



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5518328
Dated/दिनांक : 08-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-12-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	16-12-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Fertilizers
Organisation Name/संगठन का नाम	National Fertilizers Limited (nfl)
Office Name/कार्यालय का नाम	Nfl Panipat
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Complete Control Valve for U-PRCA-101 as per specification
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Complete Control Valve for U-PRCA-101 as per specification
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Copper Alloy Gate Valve for Waterworks Purpose as per IS 778, Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Charge Fire Ext Mech Foam 9 L for High Altitude and Sub Zero Temp Conditions (Defence), HDPE Life Boat for Rescue (14 seater) as per (GSDRF) Specification, Jacket Combat, HDPE life boat for rescue (8 SEATER) as per GSDRF specification, Pressure Relief Device/Valve (PRV/PRD) For Oil Filled Transformer (BHEL), Astronomical Timer for Street Light Control (Timer Controls) as per IS 9000, Trouser Combat
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Directional Control Valve
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	100000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	24

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

NFL Panipat

NFL Panipat, Department of Fertilizers, National Fertilizers Limited (NFL), Ministry of Chemicals and Fertilizers (National Fertilizers Limited, Panipat)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference :/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and

based on competitive prices received in Bid / RA process.

Complete Control Valve For U-PRCA-101 As Per Specification (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Gulshan Kumar	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	1	90

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Scope of work: as per bid document.
2. Payment Terms : 100% payment within 30 days of receipt & acceptance of the material.

3. MSME vendor payment through TREDs:

Gol has introduced electronic platform for facilitating the financing of trade receivables of MSMEs from buyers, through financiers, which is termed as trade receivables Discounting System (TReDS). NFL is already registered on RXIL TreDS platform.

MSME Bidders are requested to kindly register on the TreDS platform and avail the TreDS facility, if they want to.

The detail of RXIL contact person is as below:

Contact Name : Mr. Rajesh Mishra

Contact No. : 9910277829

Email Id : Rajesh.mishra@rxil.in

Bidders upon successful delivery shall submit their invoices along with the mandated enclosures including TreDS details. Upon receipt and acceptance of the supplied material/services and receipt of invoices with the mandated enclosures, NFL shall process the invoice for payment as per details submitted on TreDS platform.

Any unfinanced invoice/s of MSME bidders seeking payment from NFL directly shall be processed as per the standard payment terms agreed in PO/Contract.

All financing cost for using the facility shall be borne by the MSME bidder only.

4. Vendor shall design the complete valve as per process data, line size details and existing valve size and rating as per attached control valve datasheet and drawing/GAD.

5. Vendor shall submit valve datasheet and complete dimensional drawing of valve along with offer and get it approved by NFL before start of manufacturing.

6. Vendor shall also submit spares bill of materials in the offer as per our specifications.

7. After PO placement, vendor shall submit quality control plan to NFL within 15 days of from the date of issue of purchase order. After approval of QCP from NFL, vendor shall start manufacturing.

8. During installation, if any assistance is required, vendor to provide this assistance by arranging site visit of service engineer at free of cost.

9. Vendor shall furnish material test certificates for valve body and trim of the supplied valve.

10. Vendor shall perform PMI and Radiography for Body and bonnet. PMI and radiography test report required along with supply of valve.

11. Vendor shall perform hydrostatic test of body/bonnet at 300Kg/cm² pressure of water. Hydro test certificate required along with supply of valve.

12. Pre-Dispatch Inspection in presence of third party:

a. Pre-Dispatch Inspection shall be performed when the complete Valve, including all hardware and accessories, to be supplied by the Bidder, has been assembled and prepared for operation in the factory.

b. Pre-Dispatch Inspection test, Bidder shall provide all necessary test equipment required. NFL shall carry out 100% functional checking of the Valve.

c. During Pre-Dispatch Inspection, bidder shall prepare a report signed by the NFL, Third Party and the Bidder.

d. After the Pre-Dispatch acceptance has been successfully completed the Control Valve shall be ready for transportation to plant site.

e. Travelling, Boarding, Lodging of NFL persons deputed for Pre-Dispatch Inspections

hall be in NFL scope.

13. Material supplied shall be warranted for a period of 12 months from the date of installation/commissioning or 18 months from the date of supply, whichever is earlier. Warranty certificate to this effect has to be provided along with supply of material.

14. Bidders will sign the Integrity Pact as per enclosed format (Annexure-G) which is an integral part of The tender documents, failing which the tenderer/ bidder will stand disqualified from the tendering process and the bid of the bidder is rejected. Details regarding Integrity Pact can be viewed on our website: www.nationalfertilizers.com.

The name & e-mails address of IEMs are as under:

1) Sh. Hermanprit Singh, e-mail: hermanprit@gmail.com

2) Sh. Rakesh Kumar Agrawal, e-mail: rkagrawal1958@gmail.com

3) Shri Rajit Ranjan Okhandiar, e-mail: rajit123@gmail.com;

Kindly upload duly signed copy of Integrity pact along with other documents.

15. Liquidated Damages (as per GEM GTC):

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

16. EMD (Earnest Money Deposit)

Tenders must be accompanied by Earnest Money Deposit of Rs. 1,00,000.00. (Rupees One Lakh Only). EMD can be submitted through e-transfer in NFL account through RTGS/NEFT OR Bank Guarantee . Earnest Money BG format shall be as specified on GEM for Bid Security/EMD. Cheques will not be accepted. The Bank Guarantee must be directly sent to NFL by your Bank through regd, AD.

NFL's Bank Details:

Bank Name: Bank of India

A/C No: 675130100009001

IFSC Code: BKID0006751

Branch Name: Panipat Branch, Haryana-132103

EMD of successful tenderer shall be refunded after submission of SD Cum PBG or can also be adjusted against SD cum PBG.

17. Security Deposit cum PBG(SD cum PBG)/e-PBG:

Security Deposit cum PBG will be furnished by the successful tenderer, for faithful and proper fulfillment of all T&C of the contract, within 15 days of award of contract. Security Deposit cum PBG will be @ 5 % of contract value. SD cum PBG can be submitted through e-transfer in NFL account through RTGS/NEFT. Cheques will not be accepted.

The successful tenderer will, however, have the option to furnish a Bank Guarantee from any of the Scheduled Bank excluding Gramin/Co-operative Banks, in the Performance specified over GeM Portal for SD cum PBG /e-PBG for the faithful and proper fulfillment of the contract. The Bank Guarantee must be valid till the Delivery period plus Warranty Period plus additional claim period of three months. The Bank Guarantee must be directly sent to NFL by your Bank through regd, AD.

18. SFMS CONFIRMATION OF BG:

Bidder/Supplier shall also arrange to send Bank Guarantee (EMD or SD cum PBG /e-PBG) advice (including all BG amendments) by their issuing bank through SFMS platform directly to the NFL Banker, i.e. ICICI Bank Ltd., X1, Senior Mall, Sector-18, Noida, UP, 201301, IFSC Code ICIC0000031, as per the following details:

I) IFN 760 COV for issuance of bank guarantee.

II) IFN 767 COV for amendment of bank guarantee.

III) Issuing bank shall mention IFSC Code as ICIC0000031 in field 7035 of IFN 760 COV / IFN 767COV.

IV) Issuing bank shall mention NFL beneficiary code as "NFLNATIONAL04022015" in field 7037 of IFN 760 COV / IFN 767 COV".

19. Eligibility Criteria:

Quotation from bidders not meeting the eligibility criteria (attached as Annexure B) shall be rejected. Bidders shall upload complete, legible and unambiguous documents (duly numbered) asked in the eligibility criteria along with their offer. NFL reserves the right to complete the evaluation on the basis of details furnished by the bidder, with or without seeking any additional supporting documents/ clarifications.

NFL reserves the right to relax the norms on prior experience & turnover for startups (recognized by DIPP)/ Micro & Small Enterprise (MSEs) in Public Procurement subject to their meeting of quality and technical specifications. To avail such relaxation, party shall have to submit the relevant certificate issued by concerned authorities.

20. Bidder shall submit duly filled SELF-CERTIFICATIONS/DECLARATIONS & TENDER'S T&C ACCEPTANCE LETTER as per Annexure-D on their Letter head.

21. Bidder shall submit signed and stamped copy of Annexure A (i, ii & iii) , Drawing copies/GAD and Annexure C, as a token of acceptance of the same.

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

National Fertilizers Limited, Panipat
Account No.
675130100009001
IFSC Code
BKID0006751
Bank Name
Bank of India
Branch address
Panipat Branch, Haryana-132103

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-

line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

4. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

National Fertilizers Limited, Panipat

Account No.

675130100009001

IFSC Code

BKID0006751

Bank Name

Bank of India

Branch address

Panipat Branch, Haryana-132103

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in

the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---