<u>INDEX</u>

Sr. No	PARTICULARS	FROM PAGE	TO PAGE	No. OF PAGES
1	Index	1	1	1
2	Notice Inviting Tender	2	4	3
3	Annexure – I (Declaration Form -I)	5	5	1
4	Annexure – II (Declaration Form -II)	6	6	1
5	Annexure – III (Declaration Form -III)	7	7	1
6	Integrity Pact Proforma	8	11	4
7	Instruction to tenderers	12	13	2
8	General instructions regarding Gem Portal to tenderers	14	14	1
9	General Terms and Conditions of Contract	15	29	15
10	Definitions of Terms	30	31	2
11	No Claim Certificate from Contractor	32	32	1
12	CISF Gate Pass Clearance Certificate	33	33	1
13	Eligibility & Evaluation Criteria for non Prequalified parties	34	36	3
14	Scope of Work	37	37	1
15	Special Terms & Conditions of Contract (As per individual Deptt. Requirement)	38	39	2
16	Affidavit for Sole Proprietorship Firm	40	40	1
17	Affidavit for Black Listing Annexure- C	41	41	1
18	Schedule of Quantities& Schedule of Rates as per Format –I (As per individual Deptt. Requirement)	42	42	1
	TOTAL NO. OF PAGES			42

NOTE: - Contractors are requested to see that all the paper of tender document issued to them are intact as per above Index.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 1 of 42

फैक्स-01887-220541 एसटीडीकोडनं. **01887** ईपीएबीएक्सनं. -**220510** वेबसाईट-नेशनलफर्टिलाइजर्स.कॉम

नेशनलफर्टिलाइज़र्सलिमिटेड (भारत सरकारका उपक्रम) नंगलइकाई, नयानंगल 140126 (पंजाब) NATIONAL FERTILIZERS LIMITED (A GOVERNMENT OF INDIA UNDERTAKING) NANGAL UNIT, NAYA NANGAL(PUNJAB) 140 126 (An ISO-9001:2015, ISO-14001:2015 & iso-45001:2018 Unit)

FAX: 01887-220541 STD No. 01887 EPABX No. 220510 Website:

 ${\bf nation al fertilizers. com}$

Email:dstomar@nfl.co.in Mob:9893699185

Ref. No.: NFL/NGL/2023-25/Admn/316	Dated : 25.05.2023
То	
M/s	

Subject: Tender for Housekeeping of NFL Hospital, Public Health, FSSS & NNGH etc.

Dear Sir,

Online quotations are invited through GeM for the work as detailed below:-

1)	Name of Work:	Tender for Housekeeping of NFL Hospital, Public Health, FSSS & NNGH etc.
2)	Earnest Money: (Tender received without EMD is likely to be rejected)	Tenderer to submit Earnest Money of Rs 1,00,000/-(Rupees One Lakh Only) in the form of Demand Draft / Banker's Cheque only, in favour of National Fertilizers Ltd, Naya Nangal payable at Naya Nangal/ Nangal. Cheques shall not be accepted in any case. If any case party submits Demand Draft for the bank other than SBI (N) and whose branch is not available in Nangal then his quotation shall be loaded with equal amount of Bank Charges, incurred by the NFL on realization of said DD, for common evaluation, after approval of GM (O&M). Alternatively the above amount(s) can also be transferred through NEFT/RTGS directly to NFL's bank account (SBI CC No-11070992603 IFSC: SBIN0000689, Branch: Naya Nangal) along with intimation of banks transfer reference number/UTR No. to be intimated to the executive Deptt. through mail /letter. If the original DDs do not reach before the due date, the bid of that /those bidders shall not be opened. NFL takes no responsibility for delay, loss or non-receipt of EMD and Tender Fee sent by post/courier.
3)	Cost of Tender Form:	Tenderer to submit separately Rs.1000/- (inclusive of GST) in the form of Demand Draft/ Banker's Cheque only, in favour of National Fertilizers Limited, Naya Nangal payable at Naya Nangal as Tender Cost. Cheque shall not be accepted in any case. Alternatively the above amount(s) can also be transferred through NEFT / RTGS directly to NFL's account (SBI CC No. 11070992603, IFSC SBIN0000689, Branch: Naya Nangal).
4)	Estimated Value of the work :	Rs.1,56,34,043/- including GST
5)	Validity of Tender	120 days from the Date of Opening of Technical Bids.
6)	Validity / Period of Contract	Two years from the date of award of the Contract and further extendable for a period of 3 months on the same rates terms and

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 2 of 42

		conditions at the sole discretion of NFL.
7)	Last date and time of Issue of Tenders:	02.06.2023
8)	Last date and time of Receipt of Tenders:	02.06.2023
9)	The date and time of Opening of Tenders:	As per Gem
10)	Place of receipt and Opening of Tenders:	Office of Dy. General Manager (HR), NFL, Nangal.

- 11) The Tenderer may visit the site, acquaint himself fully of the job and site condition, if required, and no claim, whatsoever, will be entertained on the plea of ignorance of difficulties involved in the execution of the work. Parties are also advised to visit NFL website regularly. Any amendment / corrigendum to the above NIT will be displayed on aforesaid website only.
- The rates should be quoted item wise for the complete Scope of Work as per Performa 'Schedule of Rates'. The rates should be quoted only in the units given in the Schedule of Rates and should be indicated both in words as well as figures.
- In case of any discrepancy, the rates quoted in words shall be treated as final. Any corrections made in the prices shall be authenticated with signatures at all places. The tenderer shall have to submit the Schedule of Rates Performa duly filled in, failing which their Price bid will not be acceptable.
- 14) The contractor shall quote single rate against each item and not the multiple rates in the Schedule of Rates. Any tender with the multiple rates quoted will be summarily rejected. Price should be quoted strictly as per the Performa enclosed for Schedule of Rates.
- 15) National Fertilizers Limited reserves the right to issue/non-issue or reject tender document of any party. However, where enquiries are made by the bidder, reasons for rejecting a tender or non-issuing a tender document will be disclosed to the prospective bidder.
- Incomplete Tenders or Tenders not accompanied with the required details / EMD or Tenders received late would be liable to be rejected without any further reference whatsoever.
- 17) Submission of Tenders:
 - i) No oral, telephonic, fax or telegraphic tenders or modification thereof will be entertained.
 - ii) Tenders should be UPLOADED along with duly filled in 'Bid form' as given in the GTC.
 - iii) The tender will be divided in three parts:

The bidders shall upload duly signed copies of their bids / Documents in the following manner:

- A. The bidder shall upload scanned copies of (1) Crossed Demand Draft towards EMD and (2) DD of tender document fees.
- B. Original DD should reach Dy, General Manager (HR), National Fertilizers Limited Nangal, Distt. RUPNAGAR (Pb.) Pin code: 140126 before opening of Techno-commercial bid. If the original DDs / Bank Guarantee does not reach before due date at, the bid of that / those bidder(s) shall not be opened. NFL takes no responsibility for delay, loss or non-receipt of EMD & Tender Fee sent by post / courier. If amount is transferred through EFT/NEFT/RTGS parties must intimate the bank transfer reference number/UTR No. to the executive Deptt. through mail /letter.
- C. The bidders shall upload one set of document duly signed on each page as token of acceptance of all terms and conditions.
- D. Submission of price bid as per "Schedule of Rates"

The party shall quote their rates as per format of 'Schedule of Rates' and shall be uploaded by the tenderer / bidder

The following scanned copy documents have to be uploaded with the offer, failing which the tender will be liable for rejection:

- a) Self-Attested copy of Permanent Account Number (PAN) from Income Tax Authorities.
- b) Self-Attested copy of Proof of PF Registration No. issued by PF department.
- c) Self-Attested copy of Goods & Service Tax Registration No., Code No. / Accounting Code, if applicable along with documentary proof thereof.
- d) Self-Attested copy of ESI Registration No. along with documentary Proof.
- e) Declaration Forms I,II & III.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 3 of 42

- f) Bank Solvency
- g) Integrity Pact
- h) An Affidavit in original on Non-judicial Stamp Paper of Rs.30.00 duly attested by Notary as per Annexure 'C'
- i) Power of Attorney in the Name of Person, who has signed the Tender Document. (In case of Partnership Firm or otherwise as the case may be).
- 18) This letter shall form part of the contract document and shall be signed and uploaded along with the tender documents.
- 19) All pages shall be initialed at the lower right hand corner and signed wherever required in the tender papers by the tenderers or by a person holding power of attorney authorizing him to sign on behalf of the tenderer before submission of tender. All corrections and alterations in the entries of tender paper will be signed in full by the tenderer with date. No eraser or overwriting is permissible.
- 20) No condition or deviation should be mentioned by tenderer in Price Bid. Offers where the party has mentioned any condition or deviation in offers shall be out rightly rejected.
- 21) While uploading the offer, bidders may ensure that tender documents /offer has been signed by authorized signatory of the company. Subsequent withdrawal of offer / non-acceptance of orders placed based on the offer uploaded by them will not be entertained on the ground that the offer was not signed by the authorized person.
- 22) One person will be allowed to represent only one company during discussion/negotiation with NFL. If same person is representing different companies with authorization letter from more than one company, such person will be allowed to represent only the first company called for negotiations.
- 23) It is mandatory for the vendors to use the digital certificate in all their bidding process. It is the entire responsibility of the vendors to protect their own login id & password and keep their certificate safe so it shall not be misused by any other person.
- "If a tenderer resorts to any frivolous, malicious or baseless complaints/ allegations with an intent to hamper or delay the tendering process or resorts to canvassing/rigging/influencing the tendering process, NFL reserves the right to debar such tenderer from participation in the present/ future tenders up to a period of 2 years."

Thanking you,

Yours Faithfully, For and on behalf of M/s. National Fertilizers Limited,

Dy. General Manager (HR)

Encl.: As above

(To be submitted in Envelope No. II)

DECLARATION FORM-I

Ref. No	o.:_NFL/NGL/2023-25/Admn/316		Date : 25.05.2023
To,	DGM (HR) National Fertilizers Ltd. Naya Nangal		
Sub :	Tender for Housekeeping of NFL Hospit	al, Public Health, FSSS & Ni	NGH etc.
Dear S	ir,		
work at in writii schedu	t the rates quoted in the attached Schedule ong to the Officer-in-charge of M/s. National le and progress of work.	for Housekeeping of NFL H f Rates and in accordance wit Fertilizers Limited and hereb	of tender attached hereto and agree to abide by ospital, Public Health, FSSS & NNGH etc. h the specifications, standards and instructions y bind myself/ourselves to complete the work ork within the specified time in accordance with
· I / We a	cations of materials and workmanship and instagree to accept payment by ECS / EFT from you is as under:		ce Inviting Tenders. al, Branch Code: 0689. Details of my/our Bank
	Bank A/c No. (In SBI / any Nationalized Bank)		
	Name & Address of the Bank &Branch		
	Branch Code:		
	IFSC Code		
condition lodged	ons mentioned in the tender documents, failir with National Fertilizers Limited, Nangal Unit.	•	elf/ourselves to execute the contract as per the objection to the forfeiture of the Earnest Money
Thankiı	ng you		Yours faithfully
			For M/s(Signature of Contractor/Tenderer with SEAL) Address:
			E-mail ID
Dlaco.			Mobile No

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 5 of 42

(To be submitted in Envelope No. II) DECLARATION FORM-II

The following declaration to be signed by Contractor and to be submitted along with required documents which would be duly self- certified:

S. No	DESCRIPTION				
	If a Tenderer has relation(s) whether by blood	YES / NO(If Yes, give the following details)			
1.	or otherwise with any of employee(s) of NFL (Company), the Tenderer must disclose the relation at the time of submission of Tender, failing which, NFL shall reserve the right to	Name & Designation of the Employee	Place of Posting	Relation with the Employee	
	reject the Tender or rescind the Contract.				
2.	P.F. Registration No. of the firm / company to be intimated along with Documentary proof thereof.				
3	<u>PAN No.</u> (Permanent Account Number) of th Income Tax Deptt. along with Documentary P				
4	GST Registration No. of the firm / company issued by GST issuing authorities along with Documentary Proof thereof.				
7	Accounting Code No.				
	GST Code No. linked with PAN No. mentioned	l at Sl. No.3			
5	ESI Registration No. issued by ESI Authorities along with documentary proof thereof.				
6	If the firm is registered as Micro / Small / Medium Enterprises as per MSMED Act, 2006, the same may be confirmed by the tenderer and submit a photocopy (Self certified) of the registration certificate in support thereof. Otherwise it will be construed that the firm is not registered as per MSMED Act, 2006.				
7	The tenderer shall submit: a) The Name and Address of the firm / company along with its constitution giving style / status of the same such as Individual / Proprietorship Firm / Partnership Firm / Public or Pvt. Ltd. Firm / Company etc. along with its copies duly attested by Notary Public as evidence.				
	b) Year of Establishment				
	c) Place of Business.				

Note: Please attach separate sheets for the details, wherever necessary.

Place:	 Signature of the Contractor/	Tenderer with SEAL
Dated:		

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 6 of 42

(To be kept in Envelope No. II) DECLARATION FORM-III

Ref. No.: NFL/NGL/2023-25/Admn/316 Date: **25.05.2023**

To,

DGM (HR)

National Fertilizers Ltd.

Naya Nangal

Sub: Tender for Housekeeping of NFL Hospital, Public Health, FSSS & NNGH etc.

Dear Sir,

1	<u>UNDERTAKING</u>					
	a) I/We hereby confirm that Commercial Bid i.e. Price Bid is strictly as per Schedule of Quantities					
	(Description/ Unit/Quantity of Items), Terms & Conditions and is also Un-conditional, including rebates					
	offered. I/We shall have no objection for rejection of the offer if found conditional.					
	b) All the pages of NIT and GTC issued to us have been signed for its validity and in token of its					
	acceptance by us.					
	c) It is confirmed that all the columns in the Price Bid, submitted in the Envelope-III, have been duly filled.					
	d) I/We agree to evaluation of price bids and loading of GST under the terms of the NIT.					
2	ACCEPTANCE OF TENDER CONDITIONS					
	I/We have personally read the General Terms& Conditions (GTC) and special/ Technical terms and conditions					
	of NIT for the subject work, and I/we accept all the terms & conditions as mentioned in the GTC & NIT without					
	any reservation and shall abide by the same.					
3	FOR DOWNLOADING THE TENDER DOCUMENT FROM WEBSITE					
	With reference to your NIT Nodated and the tender documents displayed					
	on your web site, we hereby submit our tender for the subject work.					
	Since we have not purchased the tender document from your office and the tender documents have been					
	down-loaded by us from NFL web site, we are hereby enclosing a demand draft					
	Nodatedof(Bank) amounting to Rs					
	Nodatedof(Bank) amounting to Rs(Rupeesonly), in favour of National Fertilizers Limited, payable at Naya Nangal/Nangal					
4	Nodatedof(Bank) amounting to Rs(Rupeesonly), in favour of National Fertilizers Limited, payable at Naya Nangal/Nangal towards the cost of tender documents.					
4	Nodatedof(Bank) amounting to Rs(Rupeesonly), in favour of National Fertilizers Limited, payable at Naya Nangal/Nangal					

Thanking you

Yours faithfully

For & on behalf of Contractor Signature of the Contractor/ Tenderer with SEAL

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 7 of 42
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INTEGRITY PACT

To be executed on plain paper and submitted along with technical bid/tender documents for tenders having a value of Rs. 1 crore or more. To be signed by the bidder and NFL.)

Natio	nal Fertilizer	`	,	herein after		A١	1D	•		
PRE/	AMBLE :-									
The	Principal		ne Pri			complia		organizational all relevant laws	of the land,	
econ	omic use of a	and of fairr	iess/ti	ransparen	cy in its r	elations	s with its	Bidder(s) and/or (Contractor(s).	

In order to achieve these goals, the Principal will appoint Independent External Monitor/s (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

for

Section 1 – Commitments of the Principal.

- 1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
- a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the personal is not legally entitled to.
- b) The Principal will during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the process or the contract execution.
- c) The Principal will exclude from the process all known prejudiced persons.
- 2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/Contractor(s)

- 1. The Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution:
- a. The Bidder(s)/contractor(s) will not, directly or through any other persons or firm, offer promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage or during the execution of the contract.
- b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

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NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 8 of 42
		1
		1

- c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/Contractors will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or documents provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the bidder(s)/contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. All the payments made to the India agent/representative have to be in Indian Rupees only.
- e. The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3: Disqualification from tender process and exclusion from future contract

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or to terminate the contract, if already signed, for such reasons.

Section 4: Compensation for Damages

- 1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
- 2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5: Previous Transgression

- 1. The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the TII's anti-corruption approach or with any other public sector enterprise in India that could justify his exclusion from the tender process.
- 2. If the bidder makes incorrect statement on this subject, he can be disqualified from the tender process and appropriate action can be taken including termination of the contract, if already awarded, for such reason.

Section 6: Equal treatment of all Bidders/Contractors/Sub-contractors.

- 1. The Principal will enter into agreements with the identical conditions as this one with all bidders, contractors and sub-contractors.
- 2. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7: Criminal charges against violation Bidder(s)/Contractor(s)/Sub-contractors(s).

If the Principal obtains knowledge of conduct of a Bidder(s)/ Contractor(s) which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8: Independent External Monitor/Monitors

The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is
to review independently and objectively, whether and to what extent the parties comply with the obligations under
this agreement.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Cianatura 9 and of the tanderer	Dama 0 of 42
NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 9 of 42

- 2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. It will be obligatory for him to treat the information and documents of bidders /contractors as confidential. He reports to the Chairman & Managing Director, NFL.
- 3. The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractor(s) with confidentiality.
- 4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- 5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 6. The Monitor will submit a written report to the Chairman & Managing Director,, NFL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should be occasion arise, submit proposals for correcting problematic situations.
- 7. Monitor shall be entitled to compensation on the same terms as being extended to/provided to Independent Directors on NFL Board.
- 8. If the Monitor has reported to the Chairman & Managing Director, National Fertilizers Limited, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman & Managing Director, NFL has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 9. The word "Monitor" word include both singular and plural.

Section 9: Pact Duration

This pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidder 6 months after the contract has been awarded.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairman & Managing Director of NFL.

Section 10: Other Provisions

This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal i.e., New Delhi.

© Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

If the contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

I Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 10 of 42

■ A person signing IP shall not approach the courts while representing the matters to IEMs and he/she will await their decision in the matter.

© COMPLIANCE WITH LABOUR LAWS/CODES/SCHEMES:

"The bidder (s)/Contractor (s) shall, wherever applicable, comply with all the statutory requirements relating to the contracts such as relevant Labour Laws/Codes/Schemes including but not limited to the EPF & Misc. Provisions Act-1952, the ESI Act-1948, the payment of Bonus Act-1965, the Contract Labour (Regulation & Abolition) Act, 1970, the Minimum Wages Act-1948, etc. as amended from time to time and for the time being in force."

(For & on behalf of the Principal) (Office Seal)	(For & on behalf of Bidder/Contractor) (Office Seal)
Place Date	Place Date
Witness 1 : (Name & address)	Witness 1 : (Name & address)
	·
Witness 2 : (Name & address)	Witness 2 : (Name & address)

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 11 of 42

NATIONAL FERTILIZERS LIMITED: NANGAL UNIT

NAYA NANGAL

INSTRUCTIONS TO TENDERERS

- 1) Incomplete tenders/tender without Earnest Money and tenders received after the closing of due date are liable to be outrightly rejected.
- 2) The tenderer shall quote in English both in figures as well as in words the rates and amounts tendered by him, on the form of schedule of quantities forming part of the tender documents. The amount for each item shall be worked out and entered and requisite totals be given for all items. The tenderer shall duly sign the tendered amount for the work entered in the tender.

If there are differences found between the rates given by the contractor in words and figures or in the amount worked out by him in the schedule of quantities and the general summary, the same shall be adjusted in accordance with the following rules:

- a) In case of duplicity of any item in the schedule of quantities, the lowest quoted rate of the contractor for such items will be operated in the contract.
- b) If there is a difference between the rates in figures and words, the rate which corresponds to the amount worked out by the tenderer, shall be taken as correct.
- c) When the rate quoted by the tenderer in figures and words tallies but the amount worked out is incorrect, the rate quoted by the tenderer shall be taken as correct.
- d) When the amount of an item is not worked out by the contractor, or if it does not corresponds with the rates written either in figures or in words then the rates quoted by the contractor in words shall be taken as correct.
- e) In the event of any error occurring in the amount column of schedule of quantities as a result of wrong extension of unit rate and quantity, the unit rate shall be regarded as firm and extension shall be amended on the basis of the rate.
- f) All errors in totaling in the amount column and in carrying forward total shall be corrected.
- g) The total of various sections of schedule of quantities as amended shall be carried over to the general summary and the tendered sum amended accordingly. The tendered sum so altered shall, for the purpose of the tender, be substituted for the sum originally tendered and considered for acceptance. Any rounding off in the schedule of quantities or in general summary, by the tenderer, shall be ignored.
- 3) The contractor as a token of acceptance of NIT terms and conditions shall sign all pages of NIT and annexures.
- 4) DECLARATION OF TENDERERS RELATIONS WITH NFL EMPLOYEES: Should a tenderer have a relation or in the case of a firm, one or more of its partners a relation or relations employed in NFL or in case of company any of its official or relations employed in NFL, the authority inviting tenders shall be informed of the fact at the time of submission of the tender. If so, the name, designation, department and E.No. of such employees be indicated failing which NFL may in its sole discretion reject the tender or rescind the contract. If any exemployee(s) of NFL is/are employed with the tenderer, name, designation, department and E.No. of such employee(s) be indicated and if any exemployee(s) of NFL is/are employed, after acceptance of tender, the said particulars shall also be intimated immediately in writing to NFL from time to time.
- 5) The following documents forming the contract are to be taken as mutually explanatory of one another and in case of discrepancy the following order of preference shall be observed:-
 - (i) Agreement
 - (ii) Work Order

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 12 of 42

- (iii) Letter of intent
- (iv) NIT
 - a) Technical scope of work
 - b) Engineering Specifications.
 - c) Special terms and conditions etc.
 - d) General Terms & Conditions
- 6) <u>Variations</u>: No variation of the clauses of this contract shall be valid unless made in writing and duly signed by both the parties. NFL shall not in absence of its specified written acceptance, be bound by any provisions in the tenderer's offer, forms of acknowledgement of contract & other documents which supports to this contract.
- 7) Not more than one tender shall be submitted by a contractor or by a firm of contractors. If they do so, all such tenders are liable to be rejected.
- 8) The tenderer shall certify that none of their group/sister concern/ partnership firm are participating in this tender. They will also submit an undertaking that in case of concealment of any facts, if detected later on the bidder along with group/ sister concern/ partnership firm participated in this tender NFL reserves its right to take action as per clause no. 47 of <u>GENERAL TERMS & CONDITIONS</u>.

9) VALIDITY OF THE CONTRACT:

- a) The Contract shall normally remain valid for a period of 24 months unless specifically mentioned in the documents, reckoned from the date of its award. The job can therefore, be got done any time during the tenure of the contract. Normally Notice of 7 days shall be given for starting the job but the Contractor should be able to mobilize within 24 hours, if the necessity so arises.
- b) The contract can be extended at the same rates, terms & conditions for a period of **Three Months** at the sole discretion of NFL.
- 10) The contractor may have to carry out the work in running plant under prevailing conditions, and therefore:
 - a) They may have to place their materials and equipment etc. at a place safe for working as per directions of the Safety Officer/ Engineer In charge, and nothing extra will be payable for any extra load involved in executing the works at different locations in Factory, Plants, Offices/Township.
 - b) There may be hold ups/interruptions on this account and further contractor may have to take extra precautions for working in factory premises, for which nothing extra shall be payable. However, time extension for hold ups/interruptions may be considered.

11) PAYMENT FOR PREPARATION OF BID DOCUMENT:

The bidder shall not be entitled to claim any cost, charges, expenses, losses incidental to the preparation and submission of this tender in any case.

INSTRUCTIONS TO BIDDERS (ITB)

1.00 Mode of Tendering:

National Fertilizers Limited, Naya Nangal Unit intends to Line up contract to flee monkeys from township by inviting Bids through GeM portal under Two part bid system

- 2.00 In the GeM process, Offers are required to be submitted electronically in place of offers in 'Hard Copy under Sealed Envelope' as is being done conventionally. Tender Submission, Tender Closing and Opening activities will be done electronically and online.
- 3.00 The NIT will be posted on GeM Portal https://gem.gov.in from where Vendors will be able to download the tender documents free of cost for participation in the tender and submit their bids online.
- 4.00 Vendors shall visit the URL i.e. https://gem.gov.in for downloading of tender documents, bid preparation, bid submission etc. .
- 5.00 No oral, email, telephone, telegraphic tenders or tenders submitted in hard copies/physical form will be entertained.
- 6.00 For gueries regarding GeM process, you may contact GeM helpdek. Contact details are as under:

GeM Helpdesk (For Vendors)

Toll Free Numbers (Inbound): Call 1800-419-3436 / 1800-102-3436 (9:00 am - 10:00 pm Mon to Sat)

HelpDesk Outbound No's: 07556681401, 07556685120, 01169095625

National Fertilizers Limited, Nangal Unit (For Tender details)

i.	Name:	Shri Dinesh Puri, Sr. Manager (HR)
	Contact No.:	94783-08353
	Email: dineshpuri@nfl.co.in	
ii.	Name:	Shri Palwinder Kumar, Dy. Manager (HR)
	Contact No.:	94174-60865
	Email:	palwinder@nfl.co.in

7.00 Name & Address of the Consignee/Unit:

Dy. General Manager (HR)

National Fertilizers Limited, Nangal Unit, Naya Nangal-140 126, Dist: Rupnangar (Punjba)

- 8.00 This NIT/Enquiry is also available on our Company's Website https://eprocure.gov.in/eprocure/app for reference purposes. However, tenders will be submitted online on our E-Tender Portal https://gem.gov.in only.
- 9.00 Basis of Contract Finalization:

The contract shall be finalized on <u>'L-1'</u> basis among the technically eligible tenderers.

10.0 NFL's Right in this tender:

NFL reserves the right to negotiate with the lowest bidder at its sole option. In such case, the negotiations shall be held with the lowest bidder only at NFL Nangal and prior intimation shall be given by NFL to such bidder.

5.02 NFL reserves the right to reject or accept any tender without giving any reason.

11.0 Availability of this tender:

This NIT/Enquiry is also available on Central Public Procurement Portal https://eprocure.gov.in/eprocure/app for reference purposes.

****End of ITB****

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 14 of 42

NATIONAL FERTILIZERS LIMITED: NANGAL UNIT

NAYA NANGAL

GENERAL TERMS & CONDITIONS OF CONTRACT

- 1. The execution of the work may entail working in all the site and weather condition and no extra rate will be considered on this account. The contractor may have to carry out the jobs to work round the clock as per our requirement to be decided by Engineer in-charge and the Contractor should take this aspect into consideration for formulating his rates and quotation. No extra claim / overtime will be paid on this account.
- 2. Electricity, Water and Service Air will be provided free of cost at one point as per requirement of the job, pipe scaffolding material, structural material to contractor, if required free of charge, subject to availability.
- 3. Suitable Accommodation, if available, can be allotted to the Contractor as per the applicable rules & Regulations of NFL. However no accommodation will be provided for the Employees of the contractor. NFL may allot land for putting temporary Go-down / workshop for making storage, work site by the contractor, free of cost.
- 4. The contractor shall have to make his own arrangements for all Tools & Tackles Skilled and Unskilled labours etc. required for the job. The work is subject to inspection at all times by the Engineers-in-charge and the Contractor shall have to carry out the work to the entire satisfaction of the Engineer-in-charge.

The contractor shall not engage any employees below 18 and above 60 years of age.

- 5. Sub-Contracting of the job will not be allowed without prior permission of the Company (NFL).
- 6. If the Tenderer has relation whether by blood or otherwise with any of the employees of the NFL, the Tenderer must disclose the relations in the Form of Declaration attached, at the time of submission of tender failing which NFL shall reserve the right to reject the Tender or rescind the Contract.

7. PAYMENT OF TAXES AND DUTIES

- 7.1 The rates to be quoted by the tenderer should be inclusive of all applicable taxes, duties, levies etc. and also <u>GST</u>. Statutory deductions on account of Income Tax at source, at the applicable rates of the Gross Value of the Bill shall be made from the Contractor's monthly bills for depositing the same with respective Statutory Authorities as per the provision of the respective Acts and guidelines issued by Govt. of India. No request for increase / decrease or inclusion of any tax shall be entertained afterwards.
- 7.2 The rates quoted for materials are F.O.R. Nangal Site and are inclusive of all taxes. No GST will be paid as extra.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 15 of 42

7.3 Addition / deletion of taxes imposed by the State Governments / Central Government after submission of tender documents and during contractual period shall be to NFL's account. Any subsequent change in the rate of GST shall be to NFL's account during contractual period only.

7.4 The Total Contract Value shall be inclusive of all applicable taxes, duties, levies etc. <u>except GST</u>.

- a) The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to NFL immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposit of applicable GST to the concerned authority.
- b) NFL shall pay GST as per provisions of GST Act. To remain competitive, bidders are advised to work out their rates excluding the impact of taxes paid on the input materials to be used in execution of contract as the same shall be set off in the form of input tax credit against GST.
- c) Party shall issue the taxable invoice in the manner prescribed under the GST Act within 30 days from the date of successful completion of job/contract in case of full & final payment against 1st & final bill and within 30 days of billing period in case of annual rate contracts having provision for monthly R/A bills. In case of any difference between the taxable/assessable value / or tax charged in the tax invoice is found the contractor shall issue credit/debit note as the case may be in the manner specified in the Act, failing which NFL may withhold the payment till the rectification of such difference. Up loading of taxable invoice and credit/debit note shall be done by the contractor strictly within the period prescribed in GST Act.
- d) In the event input tax credit of the GST charged by the contractor is denied by the tax authorities to NFL, then NFL shall be entitled to recover such amount from the contractor by way of adjustment from the next invoice/Security Deposit. In addition, to the amount of GST, NFL shall also be entitled to recover interest and penalty, in case it is imposed by the tax authorities on NFL.
- 7.5 Liability of NFL shall be restricted to the amount of GST only, and any interest / penalty etc. shall be to the contractor's account.
- 7.6 <u>Nature of Contract and Applicable GST Rates:</u> Rates & Guidelines shall be applicable as notified by the Central Govt. from time to time.

Nature of Contract (Supply of Goods or Services or both)/	Service Contract
Present Rate of GST	%
100% liability of GST to be deposited with Govt. lies with:-	Service Provider Or Service Receiver under RCM

Note: The above shall be defined in the NIT by the department.

7.7 As per GST, the liability towards payment of GST lies with the service provider, so NFL is not responsible for any non-compliance of the GST Law by the tenderer. However, in case of services notified for liability of payment of GST, under Reverse Charge Mechanism, on the part of service receiver, the Company (NFL) shall comply with the same as the service receiver.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 16 of 42

8 ESCALATION (Applicable for Labor supply Items only)

The rates quoted by the contractor will be firm during the contract period including extension (if any) and will not be subject to escalation irrespective of any increase whatsoever except for any increase in minimum wages as notified by the Govt. of Punjab or Central Govt. whichever is higher and will be calculated and reimbursed as per following formula:

For item No.____of SOQ/covered in Annexure ___x 0.65 x (Applicable Revised Minimum Wage Rate – Applicable Minimum Wage Rate at the time of opening of technical bid)

Applicable Minimum Wage Rate at the time of opening of technical bid

Enhanced payment shall be released only after receipt of proof of payment of enhanced wages / arrears paid to the workers. The contractor shall also deduct PF & ESI as per enhanced wages. Escalation shall be calculated against the minimum wages as per the notification issued by Central/State Govt. as applicable on the date of opening of technical bid. The applicable minimum wage rates at the time of opening of technical bid shall be considered from the date of the notification and shall form the basis for calculation of escalation

Tenderer may ensure that tender documents / offer have been signed by appropriate / authorized representative of the company. Withdrawal of offer / non-acceptance of Work Order, placed on the basis of the offers submitted by Tenderer on their letter-head, will not be allowed on the ground that the offer was not signed by authorized person.

10 THE FOLLOWING TENDERS WILL BE LIABLE TO SUMMARILY REJECTION:

- 10.1 Tenders submitted by Tenderer who resort to canvassing.
- 10.2 Tenders which do not fulfill any of the conditions laid down in the Tender Documents or are incomplete, in any respect.
- 10.3 Tender containing uncalled for remarks or any alternative additional conditions.
- 10.4 The company reserves the right to accept the lowest or any other Tender in part or in full or award parallel contracts or reject all or any of the Tender without assigning any reasons.

11 EVALUATION OF BIDS

While evaluating the bids for arriving at L-1 status and award of contract, the amount of GST as applicable as per GST Act as amended from time to time and rules notified by Central Govt. shall be considered.

If tenderer submit the revised bid before opening of tender box / opening of tender that offer shall be considered if it is clearly subscribed on the envelope as "Revised Offer", otherwise both the offers of the party shall be rejected. If tenderer submit the revised bid after opening of tender box / opening of tender that offer shall not be considered in any case.

13 SUBMISSION OF MONTHLY BILLS:

The contractor shall submit the running monthly bills within 1st week of the following month to the executing department for verification and recommendations. After the completion of the entire job including clearance of the site to the entire satisfaction of the Engineer-in-charge, final bill shall be submitted for verifications by Officer In-charge.

In case the contractor fails to submit the bill by the last day of the following month, a penalty of 1% of the billed amount for every month of delay or part thereof subject to minimum of Rs.1000.00 Plus GST as applicable shall be recovered from the bill.

14 PAYMENT TERMS:

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 17 of 42

- a) No advance payment is permissible against this contract.
- b) Payment of Monthly RA Bills shall be released after making necessary recoveries / deductions towards any Tax deducted at source (TDS) as applicable under any law (including GST etc.) Security Deposit (as stipulated vide clause No.17), Penalty plus applicable GST etc.
- c) Payment of monthly running account bills against work completed shall be released through Electronic Fund Transfer (EFT) after making necessary recoveries as per the contract (i.e. statutory levies, taxes, security deposit & other due recoveries) within 30 days of receipt of bill complete in all respects.
- d) Payment of Final bill against work completed shall be released after making necessary recoveries as per the contract (i.e. statutory levies, taxes, security deposit & other due recoveries) within 60 days of receipt of bill complete in all respects.
- e) The total amount of Security Deposit so deducted from the bills shall be released, on the recommendations of the Executive and HR departments, after obtaining "NO OBJECTION CERTIFICATE" and expiry of "Defect Liability Period" / Performance Guarantee Period on demand within 30 days.

f) TDS under GST:

Under Section 51 of CGST Act 2017, tax @2% shall be deducted from the payment made or credited to the supplier of taxable Goods & Services or both where total value of such supply under contract exceeds for Rs. 2.50 lacs.

15 E -PAYMENT:

NFL Nangal Unit is having its cash Credit account with State bank of India, Naya Nangal, having Electronic Fund Transfer (EFT) / RTGS Facility in its branch at Naya Nangal and other important branches. The contractors/Suppliers having Bank accounts with EFT / RTGS facility, may submit their bank particulars in Declaration Form–I. (i.e. Bank Account Number, Name of place of branch, Branch Code Number), so that the payment can be released through transfer of funds to their account.

Tax Deduction at Source: Statutory deduction at the prevailing rates on account of any Tax/GST shall be made from the bill of the Tenderer, as per the relevant tax laws of the Central/State Govt. at the time of release of payment to the Tenderer.

17 SECURITY DEPOSIT:-

The Security Deposit together with EMD / Initial Security Deposit (ISD) shall be 10% of the contract / Works order value.

In case of AMC / ARC, ISD shall be 2.5% of the Contract Work Order Value which is required to be deposited within 10 days of the issue of the **Work Order or LOI whichever is earlier**, by the successful tenderer. EMD can also be adjusted against SD. In case party does not deposit ISD within 10 days, the same shall be recovered from party's 1st month's bill alongwith an interest equivalent to SBI – PLR plus 2% for the complete month.

The balance amount shall be recovered @ 7.5% from each running bill and the final bill so as to make the total security deposit at 10% of the Contract / Work Order Value. In case work is split between two or more parties, SD shall be submitted based on the value of split order.

No interest shall be paid on security deposit. Any amount recoverable from the contractor shall be deducted from security deposit. Security deposit shall be returned to contractor after obtaining "No objection certification" from executive department after expiry of Defect Liability Period.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 18 of 42

Alternatively, the tenderer shall furnish a Bank Guarantee from any of the Scheduled Bank excluding Gramin / Cooperative Bank in the form specified by NFL against Security Deposit for the faithful and proper fulfilment of the contract. The Bank Guarantee should the valid for a period of ___ months plus__ months claim period. The Bank Guarantee should be submitted by Bankers directly to NFL in a sealed cover and not through supplier. The party shall also arrange confirmation of Bank Guarantee (Including all amendments) by their issuing bank through SEMS platform directly to NFL Banker i.e. ICICI Bank Limited, K1 Senior Mall, Sector-18, Noida, UP, 201301, IFSC Code ICIC0000031 as per following details:

- 1. IFN 760 COV for issuance of Bank guarantee.
- 2. IFN 767 COV for amendment of bank guarantee.
- 3. Issuing Bank shall mention IFSC Code ICICI0000031 in field 7035 of IFN 760 COV/IFN 767 COV.
- 4. Issuing Bank shall NFL Beneficiary code as "NFL NATIONAL 04022015" in field 7037 760 COV/IFN767COV.

18 PROVISION OF PF NO., ESI CODE NO. AND PAYMENT OF MINIMUM WAGES.

18.1 Provident Fund Number:

- a) Contractor should have his own PF Account Number and shall be responsible to deposit the PF contribution in respect of workmen engaged by him.
- b) Contractor shall indicate PF Account Number allotted to each worker engaged by him in the monthly wage bill and will ensure its accuracy and correctness.
- c) Contractor shall submit Annual Return in respect of all the workmen engaged by them with concerned RPF authorities with copy to HR Deptt.
- d) After submission of the return, the contractor shall arrange PF slips in respect of the Contribution, issued by the RPF Authorities and will distribute to the concerned workers after intimation to the Executing Deptt and HR Deptt.
- e) After closure of the contract or in case of change of the employer (contractor), the outgoing contractor and present contractor shall ensure submission of Form-13A, for transfer of PF contribution from old account to the new account.
- f) Employees Provident Fund Organisation (EPFO) has launched online receipt of Electronic Challan cum Return (ECR). Contractor(s) are required to be registered and create their user ID and password and can upload the Electronic Return and the uploaded return data will be displayed through a digitally signed copy in PDF format. It will be available for printing also. The contractor(s) may choose to make the payment through internet banking of SBI or take a print out of the Challan and pay at any designated branch of State Bank of India (SBI). Copy of the said challan is to be submitted to HR Deptt. for issuance of Certificate of Compliance (COC).

18.2 ESI (Employee State Insurance)

- a) Every Contractor should have his own ESI Account Code Number from the ESI Authorities. It shall be the responsibility of the contractor to deposit the ESI contribution every month @ 6.5% of the monthly wage bill, (Employers Contribution @ 4.75% & Employees Contribution @ 1.75 %), under intimation to HR Deptt.
- b) It shall be responsibility of the Contractor to ensure Registration and issue of ESI cards to the workmen engaged by him, for availing medical facilities by the beneficiaries.
- c) It shall be responsibility of the Contractor to submit ESI Return to the statutory authorities under intimation to HR Deptt.
- d) The contractor shall be solely responsible for any liability for his workers in respect of any accident / injury etc. arising out of and in course of contractor's employment.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 19 of 42

18.3 Payment of Minimum Wages:

- a) It shall be the responsibility of the Contractor to make payment of Minimum Wages to the workmen engaged by him on or before 7th of the following month, as fixed /revised and notified by the Appropriate Govt. Central/ Punjab Govt.
- b) In case the rates notified by the Central Govt. for any scheduled employment are less than the rates notified by the State Govt., in that case the Contractor shall be required to make the payment to the workmen at the rates notified by the State Govt.
- 19 The Company will not be responsible for any injury sustained by the workers of the Contractor during the performance of the above contract, any damage, compensation due to any dispute between the Contract and his workers. All liabilities arising out of any provision of Labour Acts / Enactments hereto in force shall be the responsibility of the Contractor. Any other expenditure incurred by NFL to face the situation arising out of the negligence of the Contractor will be recovered from his dues payable by NFL under the Contract.

20 WAGES:

Wages shall be paid by the contractor to the workman directly without the intervention of any Jamadars or Thekedars and contractor shall ensure that no amount by way commission or otherwise is deducted or recovered by Jamadars from the wages of workman. The contractor shall make the payment of wages to its employee(s) either by Cheque or crediting the same in his / their Bank A/c. (Refer Notification No. 5.90.31/C.A.4/1936/5.6/2015 dated 3.7.2015 by Pb. Govt.).

21 OBLIGATIONS OF CONTRACTOR

Since the job is labour oriented, strict adherence of various applicable labour laws like the Factories Act,1948, the Industrial Dispute Act,1947, the Minimum Wages Act,1948, the Payment of Bonus Act, 1965, the Payment of Wages Act, 1936, the E.S.I., Act 1948, The Employees/ Workman's Compensation Act,1923, The Employees Provident Fund & Miscellaneous Provision Act, 1952, Employees' Pension Fund Scheme, 1995, The Contract Labour (R&A) Act, 1970, the Punjab Labour Welfare Fund Act, 1965 and all other Statutory requirements as amended from time to time to the entire satisfaction of Central/State Govt. authorities shall be the responsibility of the Contractor and he shall have to make good loss, if any suffered by NFL on account of default in this regard by the Contractor.

22 **LICENCE**:

Every Contractor who employs 20 or more workers has to obtain a License under the Contract Labour (R&A) Act 1970 from Jurisdictional Appropriate Licensing Authorities, Office of Assistant Labour Commissioner (Central) / Regional Labour Commissioner (Central), Chandigarh.In the case of NFL, Assistant Labour Commissioner (Central) is the appropriate Licensing Authority.

23 LEAVE:

As per the provisions of Factories Act / Shops & Establishments Act as applicable.

24 PROVIDENT FUND:

The Contract Labour employed by the various Contractors in connection with the work of the Company are eligible for membership of Employees Provident Fund/ Employees' Pension Scheme. Contract Labour shall be eligible and required to become a member of the Provident Fund/ EPS from the date of joining. The Contractor's worker shall subscribe to the fund a sum equivalent to 12 % of the wages including Dearness Allowance rounded to the next oa Rupee. The Contractor

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 20 of 42

shall also contribute a sum equal to the total of each such compulsory subscription every month plus allied charges like DLIS & administrative charges etc.

The Contractor must submit a statement in duplicate to P&A Deptt. showing the details of worker's wages paid for the month/deductions made from the wages on account of PF and EPS separately and deposit such deductions along-with equal subscription by the contractorby 10th of the subsequent month along-with the proportionate administration/inspection charges as per PF rules and shall submit Proof of the same in the prescribed formats.

25 LABOUR WELFARE FUND:

The contractor shall be solely responsible for depositing the welfare fund contribution (employees as well employer's share) at the prescribed rates under the Punjab Labour Welfare Fund Act 1965 in respect of employees engaged by him. The contractor shall recover the employee's share of contribution from the concerned employees and NFL shall not bear any liability whatsoever on this account. The contractor shall ensure that the contribution on account of Welfare Fund contribution is deposited before 31st. December every year by way of Crossed Cheque/Demand Draft in favour of the same. Any interest/penalty on account of delayed/non-payment shall be borne by him. Further, the compliance of all the necessary formalities required to be completed under the Act from time to time shall be responsibility of the contractor.

26 QUANTUM OF JOB:

- a) Estimated value of work has been given on the basis of jobs executed during previous years. NFL will not stand any guarantee for minimum billing, minimum quantum of work during the year.
- b) If the Contractor is unable to execute the work, any loss incurred by the company in this respect, will be to the Contractor's account. The company may also terminate the contract after giving three-day's notice, if in its opinion; the work under the contract is not being done to its satisfaction. The Company will also have right to get the job done by a third party at the risk and cost of the Contractor till the expiry of the period of the contract and debit the cost plus 25% to the Contractor.
- c) In case Contractor fails to do extra and/or substituted work, NFL will have the option to get the work done through another agency at the Contractors' risk and cost.

27 PROCEDURE FOR MEASUREMENT / BILLING OF WORKS IN PROGRESS:

27.1 Measurement and Billing

The contractor will submit a bill in approved Performa in Triplicate to the Engineer-in-charge of the work giving abstract and detailed measurements for the various items executed during a month before expiry of the 1st week of the succeeding month. In case the contractor fails to submit the bill by the last day of the following month, a penalty of 1% of the billed amount or for every month of delay or part thereof subject to minimum of Rs 1000/-, plus GST as applicable shall be recovered from the bill.

27.2 Running Account Payment

All running account payments shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done.

27.3 Completion Certificate / Final Bill

The Engineer-in-charge shall normally issue to the contractor the completion certificate within one month after receiving an application thereof from the contractor after verifying from the completion documents and satisfying himself that the work has been completed in all respect in accordance with the instructions, specifications of contract documents. The contractor after obtaining the completion certificate is eligible to present the final bill for the work executed by him. The final bill shall be

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 21 of 42

prepared on the basis of the final measurements entered in the measurement books / sheets. The final bill shall be prepared in the prescribed Performa with reference to total work covered by the contract such bill to be drawn up applying the applicable rates specified in the schedule of rates to the relative measured quantities. The final bill shall also include all additional claims of the contractor and considered conclusive. The final bill, complete in all respects, shall be submitted by the Contractor within one month of the completion of

work. No further claim shall be allowed by NFL after this period. Contractor shall also furnish "**NO CLAIM CERTIFICATE**" in the prescribed performa along with Final Bill.

27.4 Final Certificate

Within fifteen days of the contractor's application made after the expiry of the period of defect liability provided for in clause no. 13 here of and satisfaction of all liabilities of the contractor in respect there of the Engineer -in-charge that the contractor has performed his obligations in respect of the defect liability period and until issue of such final certificate, the contractor shall be deemed not to have performed such liabilities not withstanding issue of the completion certificate or payment of the final bill by NFL.

28 ARBITRATION CLAUSE:

"Any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be resolved amicably through negotiations by the Parties. A "Notice of Dispute" shall be given by the party seeking resolution of a dispute to other party. If the dispute is not resolved within Thirty (30) days from the notice, the dispute shall be referred to arbitration as per the procedure mentioned herein below:

A written notice shall be given by the contractor invoking arbitration to National Fertilizers Limited through Designated Authority viz unit head.

Where the claim including determination of interest, if any, being claimed upto the date of commencement of arbitration does not exceed Rs. Five crore, the reference shall be made to a sole arbitrator. The parties shall mutually agree on the name of sole arbitrator. In case of disagreement upon the name of the sole arbitrator, the appointment of Sole Arbitrator shall be done in accordance with the provisions of Arbitration & Conciliation Act, 1996.

Where the claim including determination of interest, if any, being claimed, upto the date of commencement of arbitration exceeds Rs. Five crore, the reference shall be made to arbitral tribunal consisting of three arbitrators. Each party shall nominate one arbitrator each within 30 days from the date of receipt of notice of invocation of arbitration and two nominated arbitrators shall appoint the presiding arbitrator within 30 days thereafter. If a Party to the dispute refuses or neglects to nominate an arbitrator on its behalf within the period specified, or the two arbitrators fails to nominate Presiding arbitrator, appointment of Arbitrator(s) shall be done in accordance with the provisions of Arbitration & Conciliation Act, 1996.

The Arbitration proceeding shall be governed by the Arbitration & Conciliation Act, 1996 and any further statutory modification or re-enactment thereof and the rules made thereunder.

It is agreed by and between the parties that in case a reference is made to the Arbitrator for the purpose of resolving the disputes/differences arising out of the contract by and between the parties hereto, the Arbitrator shall not award interest on the awarded amount more than the rate SBI PLR/Base Rate applicable to NFL on date of award of contract.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 22 of 42

The seat and venue of arbitration shall be at Nangal. The cost of the proceedings shall be equally born by the parties, unless otherwise directed by the arbitral tribunal. The decision of the arbitral tribunal shall be final and binding on all parties.

For Foreign Parties

"Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by Arbitration administered by the Singapore International Arbitration Centre ("SIAC") in accordance with the Arbitration Rules of the Singapore International Arbitration Centre ("SIAC Rules") for the time being in force, which rules are deemed to be incorporated by reference in this clause.

The seat and venue of arbitration shall be at Nangal.

This contract/LOI/NIT shall be governed by and construed in accordance with the Law of India."

For CPSE and Government Department

All commercial disputes between CPSEs inter se and CPSE(s) and Govt. Department(s)/Organization(s)shall be settled through Administration Mechanism for resolution of CPSEs Disputes (AMRCD) as provided vide DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22.05.2018 and DPE-GM-05/0003/2019-FTS-10937 dated 20.02.2020. Following clause in all commercial contracts between CPSEs inter se and CPSEs and Government Department /Organizations shall be included as under.

"In the event of any dispute of difference relating to the interpretation and application of the provisions of commercial contract (s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (Other than those related to taxation), such dispute or difference shall be taken up by either Party by resolution through AMRCD as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/ FTS-1835 dated 22.05.2018.

29 CONTRACTOR TO REMOVE UNSUITABLE EMPLOYEES:

The contractor shall on instruction of the Engineer-in-charge immediately remove from the work any person employed there on who may misbehave or cause any nuisance or otherwise, in the opinion of the Engineer-in-charge is not a fit person to be retained on the work and such person shall not be again employed or allowed on the works without the prior written permission of the Engineer-in-charge.

30 ACTS AND RULES:

The contractor shall abide by following acts and rules framed there under as amended from time to time, in addition to provisions of the **GENERAL TERMS & CONDITIONS** of NFL Nangal Unit:

- i) Contract Labour (Regulation & Abolition) act 1970.
- ii) Minimum Wages Act 1948.
- iii) Employees Provident Fund & Misc, Provisions act 1952.
- iv) Factories Act 1948.
- v) Employees Compensation Act 1923.
- vi) Industrial Disputes Act, 1947.
- vii) Payment of Wages Act, 1936.
- viii) Employees State Insurance Act, 1948.
- ix) Payment of Bonus Act, 1965.
- x) Punjab Labour Welfare Act, 1965
- xi) Equal Remuneration Act, 1976.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 23 of 42

- xii) Child Labour (Prohibition & Regulation.) Act, 1986
- xiii) Any other Act & Rules framed thereunder by the State/Central Govt. from time to time.
- xiv) The contractor shall be required to possess a valid license for engaging labour from state labour department.

31 LABOUR LICENSE:

Labour License, where applicable, issued by Appropriate Authorities with its validity, to be submitted before commencement of work.

32 SUPERVISION & CONTROL OF CONTRACT LABOUR

The overall supervision and control of contract labour so engaged, deployed or supplied for execution of the contract shall remain & vest with tenderer.

33 FORCE MAJEURE:

The terms and conditions agreed upon under the contract shall be subject to Force Majeure. Neither the contractor nor NFL shall be considered in default in the performance of their obligation contained therein, if such performance is prevented or delayed or restricted or interfered with by reason of War, Hostilities, Revolutions, Civil Commotion, Strike, Epidemics, Accidents, Fires Flood, Earthquake, regulation or ordinance or requirement of any Government or any sub-division thereof, or authority or representative of any such Govt. and/or due to technical snag/reasons or any other Act whatsoever, whether similar or dissimilar to those enumerated beyond the reasonable control of the parties hereto or because of any act of GOD. The party so affected, upon giving prompt notice to the other party shall be excused from such performance to the extent of such prevention, delay, restriction or interference for the period it persists provided that the party so affected shall use its best efforts to avoid or remove such causes of non-performance if possible and shall continue performance hereunder with the utmost dispatch whenever such causes are removed. Should one or both parties be prevented from fulfilling their contractual obligations by a state of Force Majeure lasting continuously for a period of one week, the two parties to the contract shall meet and decide about the future course of action for implementation of the contract.

34 LOSS TO PLANT DURING EXECUTION:

Any damage or loss caused to plant Equipment etc. during execution of this contract will be made good by the contractor at his own cost and risk.

- a) NFL shall have power to make any alteration in, omission from, addition to, or substitutions for original Specifications and instructions which may be considered necessary, during the progress of work and Contractor shall be carry out the work in accordance with any instruction which may be given to him in writing duly signed by Engineer-in-charge. Such alteration, omission, additions, substitutions, shall not invalidate the contract and any altered, additional or substituted work which the Contractor may be directed to do in the manner above specified as a part of the work, shall be carried out by the Contractor on the same condition in all respects on which he has agreed to do the main work.
- b) If the rate for the additional altered or substituted work are specified in the contract for the work. The Contractor is bound to carry out the additional, altered or substituted work at the same rate as per specifications in the rate contract for that work.
- c) In the event the extra or substituted items of the work does not fall in category as above, the cost will be calculated on the basis of actual labour and consumable materials utilized for the job. The quoted rates will be inclusive of overhead and profit. The quantum of labour and consumable material used will be assessed by the Engineer-in-charge, whose decision in this respect will be final and binding upon the Contractor. The contractor will be required to obtain prior approval of NFL for rates payable to him for such extra items.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 24 of 42

d) In case, the Contractor fails to do the extra and/or substituted work. NFL will have the option to get the work done through another agency at the Contractors' risk and cost.

35 SCRAP ALLOWANCE:

Contractor will plan the work in such a way that the wastage to be minimum Following scrap allowance will be allowed. Beyond the allowance, the wastage will be chargeable to the contractor:

S No	PARTICULARS	SALVAGEABLE	UNACCOUNTABLE
A	STRUCTURE	2.5 %	0.5 %
В	PIPE	3.0 %	0.75 %

36 ISSUE OF MATERIAL FROM NFL:

Any issue of materials from NFL stores not covered in NFL obligation will be issued and charged on NFL issue rate +25% + All Taxes will be charged extra. The issue of such material will be sole discretion of NFL . This applies to the extra materials upto 10 % wastage. Above 10% excess wastage NFL will charge double the issue rate to the Contractor. This is applicable in case of free issues materials.

- 37 The Contractor shall be liable to the company for any omission or Commission on his part or on the part of his employees thereby causing any loss, damage or inconvenience to the Company.
- 38 The Contractor shall make his own arrangement for removal of old as well as unused material including packing materials and empty cases free of cost from work site to the place indicated by the Engineer-in-charge after completion of work and nothing extra will be paid.
- 39 The decision of Engineer-in-charge in regard to all matters relating to the Tender and for determine the category of work with reference to material of any item not mentioned in scope of work shall be final.

40 PRESERVATION OF FREE ISSUE MATERIAL:

All materials issued to the contractor by the Company shall be preserved against deterioration and storage while under contractor's custody. Any damage/losses suffered on account of non-compliance with the requirement stipulated herein shall be considered as losses suffered due to willful negligence on the part of the contractor and he shall be liable to compensate NFL for the losses suffered at panel rates to be determined by the Engineer-in-charges with reference to the rates charged for the purpose of recovered shall be final and binding on the contractor.

41 ISSUE OF GAS CYLINDER:

Contractor has to make his arrangement for Oxygen and Acetylene Gas. However, the Oxygen and Acetylene gas can be issued on chargeable basis in exigencies subject to the availability constituting following components:-

- a) Invoice price of gas.
- b) Rent for each Cylinder per day.
- c) Department charges.
- d) Cost of collection and return of empty Cylinder.

42 MATERIAL TRANSPORTATION:

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 25 of 42

The contractor shall make his own arrangement for Transportation of the material from stores to site of work and to the place of erection etc. at his own cost for making temporary stores/work sites, NFL may indicate an area at its own discretion for putting up of a temporary hut/shed.

43 PENALTY:

Penalty at the rate of 1% plus applicable GST there on per week or part thereof, subject to maximum of 10% of the contract value plus applicable GST shall be levied in case of delay in execution of the work. For this purpose individual job orders shall be issued to the contractor by different engineers from time to time, specifying time of completion of each job.

44 LIQUIDATED DAMAGES:

In case of failure of the contractor to complete the job assigned to him within the completion time specified for the particular job, Engineer-in-Charge may allow reasonable extension for completion period, but penalty due to delay during extended period shall be leviable @ Rs.1,000/- per day plus applicable GST thereon with maximum of Rs. 5,000/- plus applicable GST thereon (irrespective of value of the work particular assigned) for the period of delay due to contractor's fault. In case, the contractors fails to complete the work within the extended period allowed, the Engineer-in-Charge reserves the right to off-load balance job and may get the same executed at contractor's risk and cost, after informing the contractor about the same in writing. In case there is an overall delay in the schedule completion of the contract period an additional penalty plus applicable GST shall be levied as per clause no. 44 above.

45 <u>DEFECT LIABILITY PERIOD:</u>

Defect liability period of works unless otherwise specified shall be 3 months from the actual date of completion of work. The contractor shall at his own cost and initiative, correct repair and/or rectify any / and all defect(s) and/or imperfections in the design of the work (in so far as the contractor shall be concerned with the design of the work or any part thereof) and/or in the work performed and/or materials, components or other items incorporated therein as shall be discovered during the said defect liability period and in the event of the contractor failing to do so, NFL reserves the right to get the same repaired at the risk & cost of the contractor PLUS 25 % (Twenty Five percent)Departmental Charges, and the expenditure so incurred by NFL shall be adjusted towards the said Security Deposit and / or any other due lying with NFL.

46 TERMINATION OF CONTRACT:

Notwithstanding anything elsewhere herein provided and in addition to any other right or remedy of NFL under the Contract or otherwise including right of NFL for compensation for delay the Engineer-in-charge/officer-in-charge may, without prejudice to his right against Contractor in respect of any delay, bad workmanship or otherwise or to any claims for damage in respect of any breaches of the Contract and without prejudice to any rights or remedies under any of the provisions of this Contract or otherwise and whether the date for completion has or has not elapsed by intimation in writing, absolutely, determine the Contract:

Default or failure by Contract of any of his obligations under the Contract including but not limited to the following, the Contract is liable to be terminated if the Contractor:

- Becomes bankrupt or insolvent or goes into liquidation or is ordered to be wound up or has a
 receiver appointed on its assets or execution or distress is levied upon all or substantially all
 of its assets.
- II. Abandons the work

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 26 of 42

Persistently disregards the instructions of the Company in contravention of any provision of the CONTRACT.

Or

Persistently fails to adhere to the agreed program of work.

Or

Sublets the work in whole or in part thereof without Company's consent in writing.

- III. Performance is not satisfactory or work is abnormally delayed.
- IV. Defaults in the performance of any material undertaking under this CONTRACT and fails to correct such default to the reasonable satisfaction of the Company within fifteen days after written notice of such default is provided to the Contractor.
- V. Conceals or submit any false document or information furnished by the contractor regarding past experience and or contents of any document etc. are found false.
- a) Company may terminate the Contract due to any reason including reasons due to force majeure, regulations or ordinance of any Government or any other reasons beyond the reasonable control of the Company.
- b) Such termination will be by 15 (fifteen) days' notice in writing and no claim/compensation shall be payable by the Company as a result of such termination, excepting the fees and costs for the meaningful services rendered by the Contractor and acceptable to Company, up to the date of termination
- **Consequences of Termination:** If the contract is terminated by NFL for the reasons detailed under clause no. 46 or for any other reason whatsoever:
 - i. NFL reserves the right to get the work completed at the risk and cost of the Contractor and to recover from the Contractor any amount by which the cost of completing the work by any other agency exceeds the value of the contract, without prejudice to any other remedies/rights/claims etc. that may be available with NFL.
 - ii. Security Deposit/Performance Bank Guarantee Bond submitted by the Contractor shall stand forfeited.
 - iii. The Contractor shall have no right to claim any compensation for any loss sustained by him by reason of his having entered into any commitment or made any advance on account of or with a view to the execution of the works, or on account of expected profits.
 - iv. All the dues payable to the Contractor for the work executed by him before and up to termination shall only be released after making adjustments for the expenses, charges, damages and expected losses etc. incurred by NFL as a consequence of the termination of the contract.
 - v. Apart from above NFL reserves the right to delist/ blacklist the contractor from the approved list of pre-qualified parties.

48 JURISDICTION:

The contract will be deemed to have been entered into at Nangal and all Causes of action in relation to contract will therefore be deemed to have arisen within the Jurisdiction of the court of Nangal, Distt. Ropar (Punjab) only.

49 SAFETY/ ENVIRONMENT REGULATION :

The contractor shall observe and abide by all fire and Safety environment regulations of the NFL. Before starting maintenance work, the Contractor shall consult NFL's Safety Officer or the Engineer-in-charge. If the Safety Engineer is not available, he will do familiarize him with such regulations, copies of which will be furnished to him by NFL, when requested. He shall be responsible for and must make good to the satisfaction of the NFL any loss or damage due to fire to any portion of the work to be done under this agreement or to any of the NFL's existing

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 27 of 42

property. All the accidents to contractor's staff will be reported to the Safety Officer promptly. This will however not relieve the contractor of any statutory obligation. The contractor shall not undertake any hot job without safety work permit. He has to maintain First Aid Box in his office. Also necessary safety equipment like Helmets, Hand Gloves, Face Shield, Safety Belt etc. are to be provided to his workmen by the contractor. However special Safety equipment required as per the job requirement will be provided by NFL free of cost.

50 CONTRACTOR TO EXECUTE AGREEMENT:

The contractor's responsibility under this contract will commence from date of issue of the Letter of Intent. The Tender Documents, other documents exchanged between the Tenderer and NFL, the letter of acceptance and work order shall constitute to the contract. The successful Tenderer shall be required to execute an agreement on a non-judicial stamp paper of Rs. 100.00 with NFL within 10 days (Ten days) of receipt of the Work Order by him. The agreement to be executed will be in Agreement Form of works to be specified by NFL. The cost of the Stamp Papers will be borne by the contractor.

51 SIGNING OF INTEGRITY PACT:

All bidders shall sign the Integrity Pact as per the performa enclosed with the NIT which is an integral part of the tender documents, for all tenders having value of Rs. 1.00 crores and above, failing which the tenderer / bidder will stand disqualified from the tendering process and the bid of the bidder will not be accepted techno-commercially for opening of price bid and would be rejected. Details regarding the integrity pact can be viewed on our website www.nationalfertilizers.com. Bidder is requested to submit the signed copy of the integrity pact alongwith their bid, with the signatures of witnesses. On receipt of the same with the bid, NFL representative shall sign the same and a copy shall be provided to the bidder.

52 TIME EXTENSION:

If the contractor requires any extension of time for completing the work under the CONTRACT he must apply to the Company within seven days from the date of the occurrence of the event on account of which he desires such extensions and the Company may, if he thinks such request reasonable, grant such extension of time as he may think necessary. Such extension shall not attract LD Charges as mentioned in clause 45 above.

53 MSMED ACT:

The Tenderer is required to furnish the details regarding its status of Micro, Small and Medium Enterprise under the MSMED Act, 2006 under Sr. No. 7 of declaration form-II at the time of submission of their quotation. The benefits of the Public Procurement Policy for MSEs Order, 2012 shall be considered only if self- certified copy of valid registration certificate of MSME as per the MSMED Act, 2006 along with the status of MSEs owned by SC/ST Entrepreneurs, if applicable, is provided. In case no information is given by tenderer, it will be presumed that he is not covered by the Act and consequently not eligible for any benefits under the Act.

The Benefits of the Public Procurement Policy for MSEs Order, 2012 on MSMED Act 2006 shall not be applicable on Works Contracts means wherein transfer of property in Goods involved in execution of such contracts i.e. wherein both material and services are involved.

54 CONTINUED PERFORMANCE:

The Contractor shall not stop work in case of any dispute pending before arbitrator/ court/ Tribunal in relation to the contract or otherwise unless further progress of work has been rendered impossible due to non- fulfillment of any reciprocal promise. Unilateral stoppage of work by the Contractor shall be considered a breach of CONTRACT and the Company shall be within its rights to take suitable and necessary action as it may deem fit to adequately protect its own interests.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 28 of 42

55 The Contractor is required to maintain registers and records and to discharge all other Statutory obligations as per provisions under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and The Building and Other Construction Workers Welfare Cess Act, 1996 and the rules enacted there under by the appropriate government i.e., Centre/State from time to time.

DEFINITIONS OF TERMS

In the contract documents herein defined where the context so admits, the following words and expression will have the meanings assigned to them respectively:

- 1) Company or NFL shall mean National Fertilizers Limited, incorporated in India, having their Registered Office at Scope Complex, Core-III, 7-Institutional Area, Lodhi Road, New Delhi 110003 and its Corporate Office at Scope A-11, Sector-24, NOIDA (UP) (hereinafter called the 'Company'), which expression where the context so admits shall include their legal representatives, successors and assignees or legal representatives.
- 2) CHIEF GENERAL MANAGER / UNIT HEAD shall mean the officer in administrative charge of the National Fertilizers Ltd., Nangal Unit, Naya Nangal (Punjab).
- 3) The ACCEPTING AUTHORITY shall mean Chief General Manager / Unit Head.
- 4) The "TENDER DOCUMENTS" shall consist of Short Tender Notice, General Instructions to the Tender, General Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, Time Schedule, Tender Form, Performa or Agreement Form, schedule of Rates and Addendum/Addenda to Tender Documents.
- 5) "CONTRACTOR" shall mean tenderer whose tender has been accepted and shall include his legal representatives, successor and permitted assignees.
- 6) "CONTRACT" shall mean and include the LOI order/formal agreement/contract tender accepted schedule of rate, Notice Inviting Tender, Technical specifications and General Directions and Conditions of contract, special condition of contract, special specifications, if any and tender for all these documents taken together shall be deemed to form one contract and shall be complimentary to one and other.
- 7) "WORKS" shall mean the works to be executed in accordance with the contract or parts thereof as the case may be and shall include all extra or additional, altered or substituted works or temporary and urgent works as required for the performance of the contract.
- 8) "CONSTRUCTION EQUIPMENT" means all appliances and equipment of whatsoever nature for the use in or for the execution, completion, operation or maintenance of the work unless intended to form part of permanent work.
- 9) "SITE" shall mean the site of NFL's Factory Premises, Offices, and Township etc. on which the works are to be carried out and service is to be performed under the contract.
- 10) "SPECIFICATIONS" shall mean the specification of materials and works issued under the authority of the Engineer or as specified, added or modified by special specification if any.
- 11) "DRAWINGS" shall mean the P & I drawing, the equipment drawing, Instrument hookup drawing, electrical wiring diagrams, instrument vendor drawing, any other engineering drawing and tracing or print thereof enclosed / annexed to or referenced in the contract and shall include any modifications to drawings and other approved drawings as may be issued by the engineer from time to time.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 30 of 42

- 12) The "CONTRACT DOCUMENTS" shall consist of Agreement, Tender Documents as defined in Clause 4, 5 & 6 above, Acceptance of Tender and further amendments.
- 13) "COMPLETION CERTIFICATE" shall mean the certificate issued by the Engineer-in-charge when the works have been completed to his satisfaction.
- 14) The "PERIOD OF LIABILITY" in relation to work means the specified period from the date of issue of Completion Certificate upto the date of issue of Final Certificate during which the Contractor stand responsible for rectifying all defects that may appear in the works.
- 15) "ZERO DATE" shall mean the date of issue of LETTER OF INTENT (LOI) or issue of WORK ORDER whichever is earlier.
- 16) "URGENT WORKS" shall mean any urgent measures, which in the opinion of the Engineer-incharge become necessary during the progress of the work to obviate any risk of accident or failure or which become necessary for security.

NO CLAIM CERTIFICATE

Received from M/s. National Fertilizers Limited, Nangal Unit, Naya Nangal full and final payment towards
settlement of all dues, claims and demands whatsoever in respect of work done including extra work done pursuant to
or in accordance with the contract / work order Nodated between M/s.
and M/s. National Fertilizers Limited, Nangal Unit, Naya Nangal and no sums
whatsoever are now due and payable in respect thereof by M/s. National Fertilizers Limited, Nangal Unit, Naya Nanga
to M/s It is also confirmed that all the deductions made from our
payments received from M/s. NFL Nangal Unit, Naya Nangal are found in order and acceptable towards full and final
settlement of our account with M/s. NFL Nangal Unit, Naya Nangal against the said work order.
Seal & Signature of the Contractor

CISF GATE PASS CLEARANCE

Certified that M/s			have de	eposited gate	e passes is	sued against work order
No	dated		_ for			All gate passes
have been deposited by	the contractor.	Nothing	is outstanding	against this	party as f	ar as this work order is
concerned.						
		Se	al & Signature	of the ConS	eal & Signa	ture of the CISF Official

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 33 of 42

ELIGIBILITY CRITERIA, EVALUATION CRITERIA AND OTHER INFORMATION/ DOCUMENTS REQUIRED FOR THE PARTIES WHO ARE NOT PRE-QUALIFIED.

Eligibility Criteria

A) The party shall be eligible to participate in the bid only, if he /they meet the following eligibility criteria and submit the self-certified documentary evidence in support thereof, without which price bid shall not be opened.

Techno-Commercial Criteria

recn	no-Commercial Criteria	-
Sr.	Eligibility Criteria	Supporting Documents Required
No.		
1	a) The bidder shall submit the status (i.e. Name and complete Address) of the firm/company along with its constitution such as Sole Proprietorship / Partnership Firm or Limited / Private Company, Year of Establishment and Place of Business, etc.	 In case of sole proprietorship, the bidder shall submit affidavit on Non Judicial stamp paper of appropriate value in original, duly attested by notary regarding status / style of the business entity as per Annexure-B Partnership firm shall submit a copy of Partnership Deed attested by notary Company shall submit a notarized / certified copy of Certificate of
		Registration / Incorporation and a copy of Articles of Association and Memorandum of Association. Registered Society & Registered Trust shall submit certified copy of the Certificate of Registration and Deed of Formation/MOA.
	b) Affidavit as per Annexure-C (AFFIDAVIT in reference Blacklisting etc.) on Non-judicial paper in original	 Affidavit in original The bidder shall submit Notarized/
	and Power of Attorney / Authorization	Certified copy of Power of Attorney on Non-Judicial stamp paper of appropriate
	·	value duly attested by Notary /Magistrate
		in case of Sole Proprietor / Partnership
		Firm/Company or Authorization (backed
		by Board Resolution) in case of a
		Company in favour of a person who has
		signed the tender documents on behalf of
		tenderer / Firm / Company.
2	a) The bidder should have valid	The bidder shall submit Declaration I, II & III
	Permanent Account Number (PAN), GST Registration No., PF Registration	with self-attested copy of related documents
	No. and ESI Registration No.	wherever required like i. PAN Card.
I	1,00 4114 201 1108101111101	i. i Ait Calu.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 34 of 42

b) Declaration / Disclosure regarding any ii. GST registration certificate relation(s) with employees of NFL, iii. P.F Registration No. issued by Downloading of tender forms from Authorities. NFL website etc. iv. ESI Registration No. issued by ESI Authorities, etc. The bidder should have 3 successfully Bidder shall submit duly self-attested copies of Contract / Work Order and completed "Similar Works" with completion certificates (mentioning performance and completion certificate, contract period, executed value & date of during the last seven years ending last day completion) along with name, address & of previous month in which NIT has been contact number of the issuing authority for issued. at least one of the following: A) Three similar completed Definition of "SIMILAR WORK": works/contracts each having annual Definition of "similar work" means supply / Deployment of Semi Skilled and un-skilled value not less than Rs.31.27 lakhs manpower. (inclusive of GST). (OR) B) Two similar completed works/contracts each having annual value not less than Rs. 39.09 lakhs (inclusive of GST). (OR) C) One similar completed work/contract having annual value not less than Rs. 62.54 lakhs (inclusive of GST). Copies of Work orders in support of the above with full technical scope of work & commercial details including work order value along with the completion certificate from the end user regarding the satisfactory performance indicating the contract period, executed value and date of completion. (In case, the work order / contract is for a period of one year or more than oneyear, relevant experience is to be taken for one year period. Accordingly, if period of the work order, for completed work, submitted by the bidder is more than one year then value of the contract shall be interpolated for one year.) 4 The average annual financial turnover of Bidder shall submit self-attested copies of Audited Balance Sheet and Profit & Loss A/c for the bidder during the last three years ending 31.03.2022 or 31.12.2022 (in case the last three financial years ending on 31st March of the previous financial year (i.e. FY of calendar year) should be not less than 2019-2020, 2020-21 & 2021-22 or for Calendar Rs.23.45 Lakhs. year 2020, 2021 & 2022). In case the bidder do not fall under the ambit

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 35 of 42

of statutory audit, and do not have audited

		annual reports / audited Balance Sheets and Profit & Loss Statements, shall submit a statement certified by Statutory Auditor / practicing Chartered Accountant as documentary evidence in support thereof.
4	The net worth of the bidder should be POSITIVE as on 31-03-2022 or 31-12-2022 (in case of calendar year).	Bidder shall submit a certificate indicating the "Net Worth" certified by statutory auditor/practicing Chartered Accountant with UDIN.

EVALUATION CRITERIA

- The contract shall be awarded on Composite L-1 basis. However, in case, it is found that L-1 tenderer has
 quoted non-workable rates for one / more items due to which they become L-1, NFL reserves the right to reject
 such tender.
- 2. If the tenderer does not quote rate of any item, it may be noted that for evaluation purposes the same shall be taken based on the highest rate quoted by the other tenderers. However, order shall be placed for the same item based on the lowest rate quoted by the other tenderers. In that case, the party shall have to execute that item(s), failing which action shall be taken as per terms & conditions of the contract.
- 3. The revise bids, on due date of opening of the tenders or after the extension of tender opening, whatsoever the case may be, shall not be entertained. However where techno-commercial negotiations are conducted with all the bidders to clarify the deviations vis-à-vis tender specifications/ requirements, which lead to changes in terms / conditions and / or technical specifications, the bidders shall be given a fair chance to revise their price bids accordingly.
- 4. Contractors are required to quote their rates of the respective item of work as per the "UNIT" of item mentioned in the schedule of quantities .If it is found that the contractor has quoted his rates against a particular item(s) by changing the "Unit" the such quoted rates of the contractor with the changed "Unit" shall be ignored and treated as UNQUOTED RATE against the particular Item(s) and the tender shall be evaluated as mentioned at para-2 above.
- 5. In case of multiple L-I bidders against a service bid, the buyer will have to use 'Run L-I selection' feature wherein the system would randomly identify a L-I seller. It works on pseudorandom number generator algorithms which is the system generator based on linear congruential algorithm.

SCOPE OF WORK

1. The Scope of Work for the NIT i.e. for Housekeeping of NFL Hospital, Public Health, FSSS, GTG & Central Canteen etc. is given below:

A) NFL HOSPITAL:.

<u>Housekeeping services</u>: Cleaning of bathrooms, toilets, sweeping, moping of floors, dusting and collection and disposal of hospital garbage/ waste & attending patients, upkeep of lawns & flower buds in the vicinity of hospital and other duties as assigned by the Incharge, NFL Hospital. The contractor will deploy 6 nos. unskilled manpower for the same from the start of contract. One more unskilled manpower will be supplied w.e.f. 01.05.2024. The staff so deployed by the contractor should be medically fit and well behaved. The unskilled workers so deployed are required to work in general shift / rotating shift/Sunday & other holidays as per requirement of Hospital.

B) PUBLIC HEALTH:

Housekeeping services: Cleaning of bathrooms, toilets, sweeping, moping of floors, dusting, collection and disposal of garbage / waste material, attending Public Health Jobs of Public Offices and other duties as assigned by the Incharge of Public Health Section to the contractor's Supervisor from time to time. The contractor will deploy, 16 number Unskilled manpower and 01 Semi-skilled for the same from the start of contract. 5 Number more unskilled manpower will be supplied at the different intervals from different dates (21+1). The workers so deployed should be medically fit and well behaved. The unskilled workers so deployed are required to work in General / Rotating shifts / Sunday and Other Holidays as per requirement.

C) FERTILIZERS SENIOR SECONDARY SCHOOL (FSSS)

Cleaning of bathrooms, toilets, sweeping, moping of floors, dusting, collection and disposal of garbage/ waste, upkeep of lawns & flower buds in the vicinity of FSSS, performing watch and ward duty for the safety & security of FSSS and other duties as assigned by the Incharge, FSSS from time to time. The contractor will deploy, 5 number Unskilled manpower for the same The workers so deployed should be medically fit and well behaved. The unskilled workers so deployed are required to work in General/Rotating shifts/Sunday and Other Holidays as per requirement.

D) NAYA NANGAL GUEST HOUSE

Housekeeping services & Helping in the Kitchen: Cleaning of bathrooms, toilets, sweeping, moping of floors, dusting, collection and disposal garbage/ waste, upkeep of rooms and helping in the Kitchen and Rooms of NNGH & Udhyan. The contractor will deploy 2 nos. unskilled manpower for the same. The staff so deployed by the contractor should be medically fit and well behaved. The unskilled workers so deployed are required to work in general shift / rotating shift/Sunday & other holidays as per requirement of NNGH.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 37 of 42

SPECIAL TERMS & CONDITIONS

CONTRACTOR'S OBLIGATIONS:

- The contractor shall deploy only trained staff having requisite qualification and experience as mentioned in the scope of work in A, B, C & D. Contractor shall deploy staff in consultation with the Incharge Public Health.
- 2. Contractor should have his own PF No., ESI No. and PAN and indicate the same in Declaration Form-II.
- 3. Contractor will have to pay the minimum wages to the manpower deployed by him as fixed/revised from time to time by Central Government or State Govt., whichever is higher.
- 4. Contractor will have to deploy one semi-skilled worker who will work as Supervisor and shall take the instructions from Incharge of Public Health. Moreover, Supervisor will physically supervise deployed contract manpower and get the feedback of job from respective departments/sections and shall also maintain attendance & other record of the workmen deployed by contractor and will give feedback to Incharge of Public Health about completion/ execution of assigned jobs.
- 5. In case, contractor fails to deploy the required manpower, NFL reserves the right to get the manpower from any other source/ agency at the risk and cost of the contractor.
- 6. Contractor will have to make the payment to the manpower engaged/ deployed by him before the 7th day of the subsequent month to which payments relates to them. In case of delay in payment, penalty @ 500/- (Rs. Five hundred only) per day beyond 7th day as specified above shall be recoverable from any dues or payment due to the Contractor.
- 7. Contractor will be required to maintain a wage register in the prescribed Proforma (Form-B). The contractor shall make the payment of wages to deployed labour either by Cheque or crediting the same in his / their Bank A/c and will submit proof of deposit of payment in their accounts. A duplicate copy of the payment of wages sheet duly signed by the staff engaged by him for execution of the job and certified by the representative of the HR Department shall be submitted with every bill by contractor failing which bill will not be processed or issue of COC required for release of payment.
- 8. Contractor will maintain all records and registers as per the statutory requirement and will comply with the provisions of labour laws.
- 9. The contractor will ensure leave with wages, bonus and compliance of all statutory provisions as applicable to the staff engaged by him. The contractor shall deposit Punjab Welfare Fund as per Clause No. 25 of GTC..
- 10. Contractor shall be responsible for any damage to NFL property by his workmen and make 7the same in good condition at his own expenditure.
- 11. Necessary Gate Pass from CISF shall be got issued by contractor before start of the job and the same shall be deposited after completion of the job. CISF Gate Pass Clearance certificate (as attached) is to be provided by the contractor. In case of failure to deposit the gate pass, amount shall be deducted from final bill of the contractor as per rules.
- 12. It is specified that this contract is manpower oriented job. Hence defect liability period is three months which is sufficient for the satisfactory completion of contract.
- 13. Cleaning material e.g. broom, Harpik, phenyl balls, phenyl for moping, etc. required for sanitation will be provided by NFL.
- 14. Personal Protective Equipment (PPE) e.g. mask, safety hat, dangri, etc. will be provided by contractor to his staff.
- 15. NFL may terminate the contract by giving one-week notice if the job is not satisfactory / if any of the clauses of the contract is violated. The Security Deposit shall be forfeited beside without prejudice to any other remedy available to NFL under the contract.

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 38 of 42

- 16. The contractor shall enter into an Agreement with NFL on non-judicial stamp paper of Rs.100/- (cost to be borne by contractor) within a period of 15 days from the date of LOI of the work. No payment will be released in the absence of the Agreement.
- 17. If Govt. of India/Punjab gives any benefit to the contractor under EPF and ESI Act, or any other Act/provision, NFL shall not make payment/benefit to the contractor and contractor shall raise their monthly bill accordingly.
- 18. Contractor will have to obtain Labour License from the concerned authority within 15 days from the award of work.
- 19. Attendance of the workmen deployed by the contractor will be maintained by him / his supervisor.
- 20. Contractor may ensure to deposit P.F., ESI, Admin Charges, IDLI etc. alongwith Welfare Fund with the concerned authorities from time to time and re-imburse the same from NFL.
- 21. Clause No. 8 of the GTCC i.e. Escalation is not applicable in the subject Contract.
- 22. Minimum Service Charges shall be quoted by the tenderer as per Gem Portal Guidelines. All the provisions of Gol shall be applicable in this tender.
- 23. Parties who will not quote the rates as per Gem Portal, price bid outrightly be rejected without assigning any reason thereof.
- 24. In case of multiple L-I bidders against a service bid, the buyer will have to use 'Run L-I selection' feature wherein the system would randomly identify a L-I seller. It works on pseudorandom number generator algorithms which is the system generator based on linear congruential algorithm.
- 25. Relevant Experience is to be taken for one year period. If the contract period of the completed work order is more than one year then the Contract should be intra-polated for one year.
- 26. Reverse auctioning may be done as per GeM guidelines.

Performa for declaration of Sole Proprietorship (On stamp paper of Rs. 30/- and notary attested)

AFFIDAVIT

I, —	S/o Shri, resident of do hereby solemnly affirm and declare as under:-						
1)	That(date), I the deponent has started the business under the name and style of as Sole Proprietor and at present M/s is a Sole Proprietorship Firm.						
2)	That the deponent is holding documents like PAN No, Service Tax No, Provident Fund No, ESI No, Bank Account No etc. in the name of Sole Proprietorship Firm.						
3)) That my above declarations are true and correct to the best of my knowledge and in case of any declaration found to be incorrect in that even my bid / tender may be rejected. DEPONENT						
	VERIFICATION						
	Verified that the above contents of my affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.						
	DEPONENT						
	Place :						

Performa for Black Listing

(On stamp paper of Rs. 30/- and notary attested)

AFFIDAVIT

i.	With referen	ice to NIT No		Dt		of National
	Fertilizers	Ltd.,	Naya	Nangal	for	the
	work			l,		
	S/o Sh.			R/o		
	Proprietor /	Partner / Authorized	Representative o	f the firm M/s		do
	solemnly aff	irm and declare as unde	er :-			
ii) iii)	Agency / C years. No other F	ur firm/sister concern et Govt. Department / Pub Firm / Sister Concerns the Tender for this job.	olic Sector Undert	aking for participating	g in the Tender	r, in last 2
					D	EPONENT
			VERIFICATION	N		
		ove contents of my afficent concealed therein.	davit are true and	correct to the best of	my knowledge	and belief
					D	EPONENT
Place :		-				
Date: _						

SCHEDULE OF RATES

CONTRACT FOR HOUSEKEEPING OF NFL HOSPITAL, PUBLIC HEALTH, FSS, GTG, CENTRAL CANTEEN &, NNGH ETC. FOR A PERIOD OF TWO YEARS I.E. FOR 2023-25

S. No.	Description of Job	Total Man-days for 2 years	Minimum Wages	ESI @ 3.25%	12%	EDLI @ 0.5%	Admn. Charges (PF) @ 0.5%	Bonus @ 8.33%	Punjab Welfare Fund @ Rs.20 per man per month	Annual leave with wages @ 5%	Rate per manday including all statutory levies	GST @ 18%	Percenta ge Service Charges inclusive of GST	Total Work Order value including GST.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Suply of one semi-skilled worker	624	577	18.75	69.24	2.89	2.89	48.06	0.67	28.75	748.35	134.70 3		551025.07
2	Supply of 34 unskilled worker (Safai Karamcharies & Helper)	19294	494	16.06	59.28	2.47	2.47	41.15	0.67	24.70	640.08	115.34		14589042.34
										Total V	Vork Order	Value incl	uding GST	1514067.00

Note :-

1	Party has to quote only Service Charges on total contract value (Column No. 3 X 12) in %age under Column No. 14						
2	2 Tenders are required to quote the rates workable for each item as per GeM Portal. However, the bids shall be evaluated on Oveerall Lowest basis as per GeM						
	terms and conditions.						
3	Rates not quoted as per GeM terms and conditions shall liable to be rejected						
4	As per Clause No. 18.3 of GTC, Contractor will have to make payment of Minimum Wages of Central Govt. / State Govt. , whichever is higher.						
5	The payment to contractor against the above, shall hovever be made upon submission of proof of making payment to the persons deployed.						
6	Contractor will have to obtain Labour License from the concerned authority within 15 days from the award of work.						

Dated :	(Signature of Contractor)
	with seal

NIT No. NFL/NGL/2023-25 /Admn/316 Dated 25.05.2023	Signature & seal of the tenderer	Page 42 of 42

