



NATIONAL FERTILIZERS LIMITED

(A Govt. of India Undertaking)

Naya Nangal(Punjab)-140126 India

Materials Department

Phone-+91-9464966819; Fax- 01887-220541

Email: ranjits@nfl.co.in,tilak@nfl.co.in

ATC- SE/2024/17

Sr. No	Material Code	Description of Material	Uo M	Qty	Vendor Confirmation (Yes/No/remarks)
1	1906641	INDUSTRIAL EXTENSION BOARD (METALLIC) AS PER ATTACHED ANNEXURE- A&B	NO	20	

Other Terms and Conditions

1. PAYMENT TERMS: No Advance Payment shall be made.

100% payment of material supplied will be made within 30 days subject to receipt, acceptance of material at our site.

Mode of Payment: Through NEFT/RTGS by way of Electronic Fund Transfer (EFT). We have our account with State Bank of India (SBI), Naya Nangal, who has Electronic Fund Transfer (EFT) facility, in its Naya Nangal branch and some other important branches. In case, you have your account with SBI, in a branch having EFT facility, you may inform your bank account no., name and place of branch and branch code no., so that your payment can be released through EFT .

Any Bank Charges for this facility of direct credit by State Bank of India, to their bank account will be borne by the party/ tenderer.

2. DELIVERIES/LIQUIDATED DAMAGES: Bidder shall quote the minimum guaranteed delivery period.

If the material is not delivered as per specified schedule, NFL reserves the right to either:-

- In case of delay in supplies;- accept the goods at its sole NFL discretion after charging liquidated damages @ 0.5% per week or part thereof of the value of stores not delivered, subject to maximum 5% of the order value **Plus GST as applicable on LD Charges**, shall be recovered. However, we reserve our right to cancel the order and/ or purchase the material in open market on your account and at your risk in case of delay in supplies or
- Treat the delay as default of Purchase Order and forfeit security deposit, terminating the Purchase Order forthwith and taking, other action/s against the supplier, within the provisions of the Purchase Order.

3. GUARANTEE/WARRANTY CERTIFICATE:

“Parties have to furnish a Guarantee / Warranty Certificate for your products against defective material / bad workmanship for a period of 12 months from the date of commissioning or 18 months from the date of dispatch, whichever is earlier. In case the material fails during the above Guarantee period due to defective material or bad workmanship, you will have to replace the same free of cost. Certificate must accompany the dispatch documents”.

4).Type of Tender :- Single Bid Tender

Checklist			
S.No.	Description	Vendor Response	Remarks
1	Party Name		
2.	Party Contact Person		
3.	Contact No. & Email ID		
4.	Offer No.& Date		
5.	Bid Validity (90 days)		
6.	Delivery Period		
7.	Make of Material		
8.	MSE Status		
9.	Make in India certificate Ann-III		
10.	ATC Document (duly signed & stamped)		
11	Liquidated Damages @ 5 % of PO Value		
12	Payment with in 30 days from Receipt & Acceptance of Material		
13	GST No.		
14	Guarantee/Warranty Clause Compliance (ATC)		
15	Model Clause-certificate Ann-IV		

Annexure: III
Self-Certification Form: Make In India (Local Content)

(On Party/Company's Letter Head)

Tender Ref. No.:

To
M/s National Fertilizers Limited,
Nangal-unit, Distt. Purnagar (Pb)-140126

Sub: Certification as per clause 9(a) of Revised Public Procurement (Preference to Make in India Order, 2017 of DPIIT dated 16.09.2020)

Sir,

This is to certify that M/s.....a 'Class I Local Supplier' / 'Class II Local Supplier (**Tick appropriate option & cut the other one**)' at the time of tender, bidding or solicitation hereby confirm that the item meets the Local Content requirement for Class I Local Supplier' / 'Class II Local Supplier' (**Tick appropriate option & cut the other one**) and the Local Content percentage is.....

I also certify that the contractor M/s..... has not been debarred by any procuring entity from violation of this order.

The details of the location(s) at which the local value addition made is/are as under:
[Factory Address]

.....
.....
.....

For M/s.....
Authorized Signatory
(with company seal & Name)

Model Clause Certificate: Public Procurement No 1

(On Party/Company's Letter Head)

Tender Ref. No.:

To
M/s National Fertilizers Limited,
Nangal-unit,Distt.- PupNagar (Pb)-140126

Sub: Model Clause Certificate of Restrictions under rule 144 (xi) of the General financial Rules (GFRs) 2017, dated: 23.07.2020

Sir,

I.....(authorized signatory) for
M/s..... have read the clause regarding restrictions on procurement from a contractor of a country which
shares a land border with India.We certify that this contractor M/s..... **[Vendor Name & address]** is not
from such a country.

We hereby certify that our firm fulfils all requirements in this regard and is eligible to be considered. ***The evidence of valid registration by the Competent Authority is attached herewith.***

For M/s.....
Authorized Signatory
(with company seal & Name)