#### TENDER DOCUMENT FOR OIL RESISTANT CONVEYOR BELT

## AT NATIONAL FERTILIZERS LIMITEDBATHINDA UNIT

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Annexure-A

#### **INSTRUCTION TO BIDDERS**

NATIONAL FERTILIZERS LIMITED (NFL), BATHINDA, a Govt. of India Undertaking referred to herein as the Owner intends to enter into contract for supply of **Items as per Annexure-B** to its Plant located at BATHINDA (Punjab). You are invited to submit the Techno-commercial proposal and Price proposal for the said item through **GeM-Tendering**. Methodology for submission of proposal has been detailed here under in this document.

- 1. The procurement shall be made through GeM-tendering process. The offers in this process are required to be submitted electronically in place of offers in 'hard copy under sealed envelope' as being done conventionally.
- 2. Please upload this tender document duly signed & stamped on GeM Portal as a token of acceptance for all the term & conditions of this NIT

#### Contact details of concerned person at National Fertilizers Ltd., Bathinda

Sh. S.K Bagaria Senior Manager Materials National Fertilizers LimitedSibian Road, Bathinda E-mail: <a href="mailto:skbagaria@nfl.co.in">skbagaria@nfl.co.in</a>

Sh. Ratan Jayot Singh Asstt. Manager Materials National Fertilizers Limited, Sibian Road, Bathinda E-mail: rjs.bola@nfl.co.in

#### Annexure-B

		TECHNO-COMMERCIAL BID
C N	D '.'	
S No	Description	Additional Term & Conditions (ATC)
1	Tender/NIT	(a) No Deviation to Additional Term & Conditions (ATC) of this Tender/NIT is allowed.
	Confirmation	(b) Offer with any condition / deviations is liable to be rejected at Sole option of NFL.
		(c) Please upload this tender document duly signed & stamped on GeM Portal as a token
		of acceptance for all the term & conditions of this NIT.
2(a)	Item Specifications	As per Technical Annexure C
3	PRICE BASIS /	Price submitted on GeM portal shall be inclusive of all taxes & costs like
	FOR	Transportation cost upto consignee locations, P&F, Bank charges etc as per GeM
		Term & Conditions.
		Purchase order will be issued on GeM portal to successful bidder of same
		value as submitted by bidders on GeM portal. So bids shall be submitted on
		GeM portal inclusive of all cost except insurance cost. Transit Insurance shall
		be arranged by NFL.
4	% of GST	Please intimate the rate of GST considered while submitting bid as mentioned at Sr No
		3. The quoted price shall also include the GST as per GeM term & conditions.
		Bidder to certify that they are not covered under Composition Scheme under GST. If the
		bidder is registered under Composition Scheme it should be confirmed specifically & in this
		case loading of GST at applicable rates shall be done during evaluation of bids.
5	Offer Validity	Offer Validity will be 90 days from the Technical Bid Opening Date
6	Delivery Schedule	Kindly confirm delivery schedule as per GeM.
7	Payment Terms	For supply: The payment shall be released to the bidders, from Bathinda Unit, within 30
		days after receipt (subject to acceptance) of the supplied material at site in Bathinda Unit.
		For I&C: The payment shall be released to the bidders, from Bathinda Unit, within 30 days
		after successful installation and commissioning of the supplied material at site in Bathinda
		Unit.
		(INSPECTION of the material shall be done after receipt of material, at NFL stores only
		and the same shall be final and binding)
		and the same shall be final and omanig)
		Tenderer/Party is requested to provide their 11 digit Core Banking Account No. & IFSC
		Code of their bank on their letter head as attachment, enabling NFL to arrange the transfer
		of due payment in their account directly.
		MSME vendor Payment through TReDS:
		Gol has introduced electronic platform for facilitating the financing of trade receivables of
		MSMEs from buyers, through financers, which is termed as Trade Receivables
		Discounting System (TReDS). NFL is already registered on RXIL TReDS platform.
		MSME Bidders are requested to kindly register on the TReDS platform and avail the
		TReDS facility, if they want to.
		The detail of RXIL contact person is as below:
		Contact Name: Mr. Prajay Shukla
		Contact No.:8090051171
		E-mail id: prajay.shukla@rxil.in
		Bidders upon successful delivery shall submit their invoices along with the mandated
		enclosures including TReDS details. Upon receipt and acceptance of the supplied
		material/services and receipt of invoices with the mandated enclosures, NFL shall process
		the invoice for payment as per details submitted on TReDS platform.
		Any unfinanced invoice/s of MSME bidders seeking payment from NFL directly shall be
		processed as per the Standard payment terms agreed in PO / contract.
		All financing cost for using the facility shall be borne by the MSME bidder only.

8	Liquidated	Please confirm the acceptance of Liquidated Damages clause. GST will be applicable on
	Damages	LD charges.
		Material shall be supplied as per agreed/specified delivery schedule. If the material is not
		delivered as per specified schedule, NFL reserves the right to either  (i) Purchase the material from OPEN MARKET at the risk and cost of the supplier
		OR
		(ii) Accept the goods at its sole discretion after imposing the PENALTY @ 0.5% (half per
		cent) of the Basic Price + GST as applicable of the delayed quantity for every week or part
		thereof, of the period of such delay from delivery schedule, subject to a maximum of 5%
		of the Basic Price + GST on LD as applicable OR
		(iii) 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.
9	Firm Price	Vendor to confirm that Total Landed Rate including Transportation Charges will remain
		firm till the complete execution of the order.
		No Revision in rates allowed except for any increase/decrease in rates of statutory levies
		such as GST/SGST/IGST etc. within contractual delivery period.
		Withdrawal from the quotation after its acceptance will entail forfeiture of earnest money, if
		any, and/or risk purchase without prejudice of our rights of legal remedies.
10	PERFORMANCE	Subsequent to an order being placed against your quotation, received in response to this
		NIT, if it is found that the materials supplied are not of the right quality or not as per our
		order specifications or received in damaged condition or otherwise not satisfactory owing
		to any reason of which NFL shall be the sole judge, we shall reject the materials, in this
		case NFL may cancel the contract and buy our requirement from other sources and recover
1.1		the loss, if any, from you reserving our right to forfeit the security deposit.
11	Force-majeure	The delivery period indicated in the Purchase Order should be strictly adhered to and normally no extension in delivery would be granted. However, if any time during the
		currency of the contract the performance in whole or in part by either party of any obligation
		under the contract shall be prevented or delayed by way of any war, hostility, acts of public
		enemy, civil commotion, sabotage, fires, floods, explosion, epidemics, strikes, lock outs or
		acts of Gods, provided notice of any such happening is given by either party to the other
		within 21 days from the date occurrence thereof neither party shall, by reason of such event,
		be entitled to terminates contract nor shall either party have any claim for damage against
		the other in respect of such nonperformance or delay in performance and deliveries under
		the contract shall be resumed as soon as practicable after the event has come to an end,
		ceased to exist, provided that if performance in whole or part of the contract is prevented or
10	C1-1-44' C	delayed for a period exceeding 60 days either party may at its option, terminate the contract.
12	Subletting of	The successful tenderer shall not assign or sublet the contract or any part thereof or assign
	contract	any rights or delegate any obligation there under without prior written consent of NFL. In the event of the successful tenderer subletting or assigning the contract or any part thereof
		without such permission, NFL shall be entitled to cancel the PO/Contract and to purchase
		the goods elsewhere and successful tenderer shall be liable to NFL for any loss or damage
		which NFL may sustain in consequence or arising out of such purchases. Even in case
		subletting is permitted, NFL shall not recognize any contractual obligation with the person
		or party to whom subletting is permitted and shall look to the successful tenderer for
		satisfactory and due and proper fulfillment of the contract.
13	Jurisdiction	All actions at law or suits arising out of or in connection with this contract or the subject
		matter thereof will be instituted in Bathinda court in Bathinda District in the state of Punjab.
14	INSPECTION	Inspection of material shall be made at our site, which shall be final. NFL shall not carryout
		pre- dispatch inspection at party"s works/shop unless otherwise stated in the Purchase Order.

	h	
	MSMED	(a) Please confirm whether you are covered under MSMED Act 2006 and also mention
	Registration	category i.e. whether you are a Micro, Medium or small enterprise. Further, also mention whether the MSE is being owned by SC/ST entrepreneurs. Documents in support of the
		above must accompany your quotation.
		(b) In case you are not registered as MSE, you shall procure at least 25% of value of
		contract/PO as Goods and services from MSEs and certificate to this effect will be submitted
		by you along with Invoice.
16	MAKE IN INDIA	Provisions of Public Procurement (Preference to Make in India), Order 2017 notified vide
		Order No.: P-45021/2/2017-BE-II dated 15.06.2017 of DIPP & all subsequent amendments
		shall be applicable in this tender. Bidders seeking benefits under preference to Make in India
		(Linked with Local Content) shall have to comply with the provisions specified under the
		Public Procurement (Preference to Make in India) Order 2017."
		If the bidder wants to avail the Purchase preference, the bidder must upload a certificate
		from the OEM regarding the percentage of the local content and the details of locations at
		which the local value addition is made along with their bid, failing which no purchase
		preference shall be granted.
		Please submit a certificate confirming the minimum % age of local content from the OEM to
17	D11-1:/	claim benefits extended towards make in India policy.
	Black-listing/ Delisting	Bidders shall give Self certification that they have not been blacklisted by any Government Department/Public Sector Undertaking/Co-Operative Unit in the last Two Years. Offers of
	Denstring	such blacklisted bidders shall not be considered.
18	Laws Governing	The purchase order shall be governed by the Laws or Union of India for the time being in
10	Purchase Order	force.
	aremase order	The seller shall comply with all Central/State Laws as well as the rules, regulations, by-laws
		as may be in force, from time to time. Any failure on their count on the part of the seller and
		the consequence thereof shall be solely on account of the seller. Liability, if any, under this
		head shall be solely borne and paid for by the seller.
19	INDEMNITY	The supplier shall indemnify and legally protect NFL and/or its employees against all
		claims, actions, proceedings, demands, costs, expenses, causes of action or suits arising out
		of incidental to and/or consequent upon the services provided by the seller under the
		contract or due to the failure of the seller in performance of his/its obligations under the
		contract.  If the NFL is called upon to make any payments as aforesaid due to any act or omission or
		failing of the seller, NFL shall be entitled to recover the said amount from any security or
		other guarantee available with the NFL under the contract.
		other guarantee available with the 141 B under the contract.
20	SECRECY	Any information delivered or otherwise communicated by NFL to supplier in
		connection with the contract shall be regarded as and confidential and shall not without
		the written consent of NFL be published or disclosed to any third party or made use or
		by the supplier except for the purpose of implementing the contract.
21	TDS	Deduction shall be made from the payment as per existing GOI rules.
22	Relationship	A) None of NFL Employee is related to Owner / Director of Firm.
		B) None of Ex-Employee of NFL is employed with vendor Firm
		(In case of relatives/ex-employees concerned with NFL, please furnish their complete
23	Signed copy of All	details such as Name, Department, E.No. etc.)  Bidders shall upload copy of all Annexures duly signed and stamped as a token of
23	Annexures of	acceptance of all T&C of our NIT.
	Tender documents	Bidders may ensure that tender documents are signed by appropriate authority of the
	1 Shaci documents	company. Withdrawal of offer / non acceptance of orders placed based on offers submitted
		by bidders on their letter head; will not be allowed on the grounds that offer was not signed
		by authorized person.
	1	1

and/or a clause of the tender.

When a tenderer submits his tender in response to this tender document, he will be deemed

to have understood fully all requirements, terms and conditions. No request will be entertained on a pretext that the tenderer did not have a clear idea on any particular point

Clear

Understanding

24

		and/or a clause of the tender.
		Please provide Name & Contact (email & phone) of dealing person
	O I	Bidders may ensure that tender documents are signed by appropriate authority of the
		company. Withdrawal of offer / non acceptance of orders placed based on offers submitted
		by bidders on their letter head; will not be allowed on the grounds that offer was not signed
		by authorized person.
	CONTACT DETAILS	You shall attach sheet mentioning your e-mail ID, telephone / mobile no. etc. along with
		complete name & address details of your Firm/Co., for clarifications / placement of order.
27	Arbitration	Detailed below
	General Terms and conditions	All other Terms and conditions shall be as per GeM GTC.
	Land Border sharing clause	(i) Any bidder from a country which shares a land border with India will be eligible to bid inthis tender only if the bidder is registered with the Competent Authority.
		(ii) "Bidder" (including the term "tenderer", "consultant" or "service provider" in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
		(iii) "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
		a. An entity incorporated, established or registered in such a country; or
		b. A subsidiary of an entity incorporated, established or registered in such a country; or
		c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
		d. An entity whose beneficial owner is situated in such a country; or
		e. An Indian (or other) agent of such an entity; or
		f. A natural person who is a citizen of such a country; or
		g. A consortium or joint venture where any member of the consortium or joint venture fallsunder any of the above.
		(iv) The beneficial owner for the purpose of (iii) above will be as under:
		1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. Explanation—
		a. "Controlling ownership interest" means ownership of or entitlement to more thantwenty-five per cent, of
		shares or capital or profits of the company;
		b. ""Control"" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
		2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
		3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
		4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
		5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
		(iv) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
		(v) [To be inserted in tenders for Works contracts, including Turnkey contracts] The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. Model Certificate for Tenders (for transitional cases as statedin para 3 of this Order).
		"I have read the clause regarding restrictions on procurement from a bidder of a country
		which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered."
		to be considered.

30	Startup Clause	The condition for prior turnover and prior experience may be relaxed for Startups (as defined by							
		Department of Industrial Policy and Promotion from time to time) subject to meeting of quality & technical specifications.							
		Startups as recognized by DPIIT are also exempted from payment of Earnest Money.							
		For availing the relaxation, bidder is required to submit requisite certificate towards Startup							
		Enterprise registration issued by Department for Promotion of Industry and Internal Trade (DPIIT).							
		Ministry of Commerce & Industry.							
31	EMD	Tenderers must submit Earnest money deposit of Rs. 15,000/- (Rupees Fifteen Thousand only). The Tenderers							
31	ENTE	will have to submit the EMD in the form of:							
		(i) E-Transfer of EMD through RTGS/NEFT are as follows:							
		• NAME OF BANK: STATE BANK OF INDIA, SIBIAN BRANCH, BATHINDA							
		Account Type: Cash Credit							
		• Account No: 11430301916							
		• IFSC Code: SBIN0003591							
		<b>Note:</b> Kindly mention your company name in remarks/narration while submitting EMD thru NEFT/RTGS and also mention UTR no and date in your offer.							
		Of							
		1. A Bank Guarantee from a Scheduled Indian Bank (except Gramin/ Cooperative Banks) as per our prescribed format (see Annexure) and not GeM format. The Bank Guarantee should be valid for a							
		period of Six Months and you will give an undertaking for extension of the Bank Guarantee in case the							
		same is desired by NFL (the details of BG No. & date, amount, bankers name etc. has to be submitted							
		in relevant field/column of online module). The bank guarantee should be submitted by bankers							
		directly to NFL in a sealed envelope and not through any vendor / contractor.							
		2. The vendor/contractor shall also arrange to send BG advice (including all BG amendments) by their							
		issuing bank through SFMS platform directly to the NFL banker i.e. ICICI Bank Ltd., K1 Senio Mall.							
		Sector-18, Noida, UP, 201301, IFSC Code ICIC0000031 as per following details:							
		(i) IFN 760 COV for issuance of Bank Guarantee. (ii) IFN 767 COV for amendment of Bank Guarantee.							
		(iii) Issuing bank shall mention IFSC code as ICIC0000031 in filed 7035 of IFN 760 COV / IFN 767							
		COV.							
		iv) Issuing bank shall mention NFL beneficiary code as "NFLNATIONAL04022015" in field 7037 of							
		IFN 760 COV / IFN 767 COV.							
		3. Cheques shall not be accepted in any case.							
		<ul> <li>Tenders without Earnest Money Deposit are liable to be rejected at the sole discretion of NFL. In case</li> </ul>							
		of submission of EMD through RTGS/NEFT or Bank Guarantee, it should be ensured by the vendor							
		that the UTR Number/original Bank Guarantee is received by NFL before opening time of Techno-							
		Commercial Bids for verification of the details of RTGS/NEFT remittances/ Bank Guarantee given							
		online by the vendors.  • Ridders beging valid NSIC certificate may be exampted from the submission of EMD. Micro and							
		<ul> <li>Bidders having valid NSIC certificate may be exempted from the submission of EMD. Micro and Small Enterprises qualifying as at (a) of attached sheet titled "BENEFITS TO MICRO, SMALL</li> </ul>							
		ENTERPRISES (MSEs)" shall also be exempted from paying EMD.							
		<ul> <li>Earnest money shall be forfeited at the sole discretion of NFL in case tenderer after intimation from</li> </ul>							
		NFL of the acceptance of his tender, either wholly or in part, refuses to accept the Purchase Order/or							
		changes any of the conditions of the tender or changes the price and/or terms and conditions of the							
		tender within validity period.							
		• Earnest Money of the successful tenderers shall be returned on submission of security deposit.							
		<ul> <li>Earnest Money Deposited by unsuccessful tenderers shall be returned as early as possible after finalization of tender.</li> </ul>							
		No interest will be paid on the Earnest Money Deposit.							
		<ul> <li>Refund of EMD remittances shall be done by RTGS/NEFT. Bidder must submit the bank details for</li> </ul>							
		refund of EMD along with their offer. Charges if any, shall be borne by the vendor.							

#### 32 Security Depositcum-PBG

The successful tenderer, for the faithful performance of the Contract, will furnish Security Depositcum-Performance Bank Guarantee within 30 days of issue of Purchase Order. The Security Deposit will be @ 5% of Basic P.O. value. The Security Deposit shall be submitted in the form of:

#### (i) e-Transfer of SD-CUM-PBG through RTGS/NEFT are as follows:

- NAME OF BANK: STATE BANK OF INDIA, SIBIAN BRANCH, BATHINDA
- Account Type: Cash Credit
  Account No: 11430301916
  IFSC Code: SBIN0003591

Note: Kindly mention your company name in remarks/narration while submitting SD thru NEFT/RTGS and also inform us the UTR no. and date.

(ii) The tenderer will also have the option to furnish Security Deposit by way of Bank Guarantee from any of the Scheduled Banks excluding Gramin and Co-operative Banks, in the Performa enclosed as Annexure and not GeM format. The Bank Guarantee must be valid to cover Delivery Period + Guarantee Period + Three Months Claim Period. The bank guarantee should be submitted by bankers directly to NFL in sealed envelope and not through any vendor / contractor.

The vendor/contractor shall also arrange to send BG advice (including all BG amendments) by their issuing bank through SFMS platform directly to the NFL banker i.e. ICICI Bank Ltd., K1 Senio Mall, Sector-18, Noida, UP, 201301, IFSC Code ICIC0000031 as per following details:

- (i) IFN 760 COV for issuance of Bank Guarantee.
- (ii) IFN 767 COV for amendment of Bank Guarantee.
- (iii) Issuing bank shall mention IFSC code as ICIC0000031 in filed 7035 of IFN 760 COV / IFN 767 COV.
- iv) Issuing bank shall mention NFL beneficiary code as "NFLNATIONAL04022015" in field 7037 of IFN 760 COV / IFN 767 COV.
- (iii) Cheques will not be accepted in any case.

-The Security Deposit will be retained by NFL during the currency of contract or till settlement of all the accounts thereof, whichever is later. In case any dispute or difference not settled within the validity of Bank Guarantee, tenderer will arrange to get the bank guarantee extended as asked for. NFL, at its sole discretion can call in the Bank to pay the whole or part of the amount of Bank Guarantee.

-The above deposit will be deemed to be security for the faithful performance of the contract and for the purpose of Section 74 of the Indian Contract Act, 1872 and for the extension of that section. In the event of any breach of any terms and conditions of the contract, NFL will have the right to draw from the Bank Guarantee/ Security Deposit either the whole or part of value of the same and tenderer will make good the value of Bank Guarantee/ Security Deposit to the extent of the amount so drawn within 15 days of receipt of intimation from NFL to this effect.

- The amount so drawn will not in any way effect any remedy, to which NFL may otherwise be entitled or any liability incurred by tenderer under the contract or any law for the time being in force relating thereto or bearing thereupon.
- In the event of the forfeiture of whole or part of the Security Deposit, the tenderer will deposit further sum/sums, so as to maintain the full security deposit amount as per Para above.
- The Security Deposit will be refunded after contract has been successfully completed. It will be lawful for NFL, if any difference or dispute is likely to exist, to defer payment of the Security Deposit or any portion thereof which may be due for release until such difference and dispute had been finally settled or adjusted.
- In case the Bank Guarantee is from an overseas bank, the same shall be got counter guaranteed by an Indian Scheduled Bank.
- The Security Deposit amount will not bear any interest.

AS PER PROCEDURE OF NFL, THIS BID SHALL BE TREATED AS SINGLE PART BID.

#### • ARBITRATION( for other parties):

"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 Unit Head.

Where the claim including determination of interest, if any, being claimed up to 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, up to 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 prty 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, 199 and any further statutory modifications 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 the date of award of contract.

The seat and venue of arbitration shall be Bathinda only.

The cost of the proceedings shall be equally borne by the parties, unless otherwise directed by the arbitral tribunal. The decision of the arbitral tribunal shall be final and binding on all parties.

• ARBITRATION( 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 b 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 the arbitration shall be at New Delhi, India.

The language of arbitration shall be English.

This Contract / LOI/ NIT shall be governed by and construed in accordance with the Laws of India.

• For CPSEs and Government Department:

All commercial disputes between CPSEs inter se and CPSEs and Govt. Department(s)/Organization(s) shall be settled through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as provided vide DPE OM N0.4(1)/2013-DPE(GM)/FTS-1835 dated

22-05-2018 and DPE-GM-05/0003/2019-FTS-10937 dated 20-02-2020.

"In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contact(s) between Central Public sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and also Government Department/ Organizations (Other than those related to taxation), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM N0.4(1)/2013-DPE(GM)/FTS-1835 dated 22-08-2018".

Signature _	
Name _	
Name of Company / Firm	

## **Technical Annexure C**

400.000

MR

NFL Bathinda Print Date: 02/04/2024

S.No Description UM Quantity

1 NFL MATERIAL CODE:-9913301

Nylon Fabric Oil Resistant Conveyor Belt of Grade:
OHR (Oil and Heat Resistance Grade Rubber),
confirming to IS 1891, Part- II & III (latest
edition) cut edge construction suitable to 30
degrees troughing angle for conveying Urea Prills
of Bulk density 700 Kg/Cubic Meter as per the
details given below:

- (1) Grade of Rubber: OHR (OIL & HEAT RESISTANCE)
- (2) Service: Neem Oil Coated Urea.
- (3) Type of belt: 500/3, THREE PLIES.
- (4) Type of Carcass: Straight Ply Nylon/Nylon Carcass.
- (5) Belt width: 600 mm.
- (6) Total thickness: 8.5 mm.
- (7) Top cover thickness: 3.5 mm.
- (8) Bottom cover thickness: 1.5 mm.
- (9) Minimum full thickness breaking strength at WARP: 500 kN/m.
- (10) Minimum full thickness breaking strength at WEFT shall be minimum 160 kN/M.

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## **Special T&C**:-

- 1) You will furnish the following documents:
  - a. Relevant copies of purchase orders for supply of oil & Heat resistant Conveyor belt in Govt./Public /Private Sector industries in last 7 years ending previous month.
  - b. Copy of performance certified of the supplied item from end user or copy of repeat order.
- 2) Please confirm that the belt shall conform to IS-1891 Part II & III (latest edition).
- 3) Please confirm that you will supply the belt under following conditions and confirm the same in your offer:
  - a. Belt should be free from surface defects, wrinkles, cuts, wavy cords, longitudinal and transverse buckling or any other deformity and belt shall be smooth.
  - b. Nylon Carcass should be pre-stretched, straight ply and Cut-edge construction.
  - c. Belt shall be marked in conformance to IS-1891 Part-II & III (latest edition).
  - d. Volume-Oil Swelling shall be in accordance to aforesaid IS (less than 35 Percent).
  - e. The belt shall be rolled on Wooden Rolls (non-returnable) and properly packed to avoid any damage during transit and storage.
  - f. Vendor Identification Marking along with Grade of Belt must be embossed at every 10 Meters length of the Conveyor Belt.
- 4) Party shall confirm the NIT Specification and acceptance to all the Terms & Conditions; any deviation shall be clearly mentioned.
- 5) You will supply the Conveyor Belt in Single Length of 400 meters and shall confirm the same in their offer.

- 6) You will submit Test Certificates from IRMRA (Indian Rubber Manufacturers Research Association) in conformance to IS-1891 Part- II & III (latest edition) along with dispatch documents and shall confirm the same in their offer at NO Extra Cost to NFL.
- 7) Following tests shall be conducted for the following properties:
  - a. Test for full thickness Belt for Breaking Strength and Elongation (both in Warp & Weft).
  - b. Test for Adhesion Strength between individual Plies and between Plies and Covers.
  - c. Test for Cover Properties like Tensile Strength and Elongation for Covers, Change in Tensile Strength and Change in Elongation at Break (before and after ageing).
  - d. Test for Abrasion Resistance, Carcass Thickness, Hardness of Top and Bottom Covers.
  - e. Test for accelerated ageing.
  - f. Test for trough-ability.
  - g. Test for Oil volume swelling (maximum 35%) for NEEM OIL.
- 8) Belt shall be guaranteed against any manufacturing defects and inferior material for the period of 12 months from the date of installation or 18 months from the date of supply, whichever is earlier along with the dispatch documents.
- 9) Please submit signed stamped copy of NIT and Annexure Toward acceptance of same.

## BANK GUARANTEE (FORMAT) FOR EMD Annexure D

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## **Annexure E**

# SECURITY DEPOSIT-CUM-PERFORMANCE BANK GUARANTEE FORMAT (To be prepared on Stamp paper issued in the name of Bank)

This BANK GUARANTEE No		between
	a bank incorporated and having its registe	
	BANK) which expression shall unless repugnant to	
the meaning thereof include its successors and assigns o		
registered in India under Companies Act, 1956 and havi		
Lodhi Road, New Delhi - 110 003, India to the context of	or contrary to the meaning thereof include its success	sors and assigns on the
other part.		
WHEREAS in pursuance to the agreement dated	(hereinafter called CONTRACT)	entered into between
National Fertilizers Limited (hereinafter called OWNER		
incorporated in		
	ACTOR) which expression shall unless repugnant t	to the context or contrary to
the meaning thereof include its successors and assigns, f envisaged in the Contract, Contractor has to submit a Se	curity Deposit-cum-Performance Bank Guarantee for	or Rs
CONTRACTOR accordingly agrees to furnish the Secur	ity cum performance Bank Guarantee as hereinafter	contained towards
fulfillment of all of its obligations under the contract.	5 · · · · · · · · · · · · · · · · · · ·	
NOW THIS DEED WITNESSES AS FOLLOWS:		
1. In pursuance of the Contract, the Bank hereby guarant	tees as a direct responsibility to OWNER that the RA	NK is holding the amount
of	ses as a direct responsibility to 6 WIVER that the Br	avic is nothing the amount
	vner's disposal and hereby promises and shall be bou	and to pay to OWNER
forthwith at Owner's written notice stating that the contr		
which contractor is liable and without any protest or den		
whether the amount if lawfully asked for by Owner or n		
notice. The decision of the Owner as to whether the term		
have been observed or not shall be final and binding on	the BANK. In any case, however the Bank's respons	sibility under this Security
Deposit-cum-Performance Bank Guarantee is limited to	Rs	
2. This Security Deposit-cum-Performance Bank Guarar	ntee shall be valid for an initial period of	months from
the date of this Bank Guarantee No	datedgiven by the Bank to Ov	wner become effective.
Upon issuance of Commissioning / Erection / Completic		
months after the issuance of the above mentioned certific		cate, the Security Deposit-
cum-Performance Bank Guarantee shall become null and		
3. This Security Deposit-cum-Performance Bank Guaran		
security now or hereafter held by Owner on account of r		
further consent from the Bank, and without affecting its		
or make any other arrangement with Contractor and not		nce of any authority or
permission contained in this guarantee, shall effect disch 4. UNLESS PREVIOUSLY CANCELLED BY THE O'		als Cuamantaa vuill mamain in
	the effective date of Bank Guarantee No	dated
given by the Bank to the Owner and subj	ject to provisions of paragraph 2 above will stand au	
the expiry of the said period. Unless demand or claim un		
the		
date of expiry of this Bank Guarantee, all the rights of C	wner against the Bank shall be forfeited and Bank s	hall be relieved and
discharged from all the liabilities hereunder.		
5. Any notice by way of request, demand or otherwise h		
by post, it shall be deemed to have been given at the tim when	e when it would be delivered in due course of post,	and in proving such notice,
given by post, it shall be sufficient to prove that the enve	elope containing the notice was posted and a certific	ate, signed by an officer of
the owners, to the effect that the envelope was so posted		
6. The Security Deposit-cum-Performance Bank Guaran		rms of Paragraph 4 above.
7. The Bank declares that it has the power to issue this g		
Dated this day		
(Indicate)	ate the name of the Bank with stamp)	