



NATIONAL FERTILIZERS LIMITED

(A Govt. of India Undertaking)
Naya Nangal(Punjab)-140126 India
Materials Department

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

SE/2023/88

Sr. No.	Material Code	Description of Material	UoM	Qty.	Vendor Confirmation (Yes/No/remarks)
1	1922945	LED well glass light fitting of 35W having System Efficacy ≥ 120 lm/W, system output ≥ 8300 Lumens for 35W, THD $\leq 10\%$ (At Full load). Power Factor > 0.95 , CRI > 80 CCT 5700, Full IP 66 protected single piece die cast aluminium housing having PC with Impact resistance IK08, Life L70350 @50k hrs. LED driver should be Potted & Encapsulated. BIS compliant driver should sustain 440V Stress Voltage protection for 8 Hrs. High Cut off: 325V(+/-15V) and should have feature of Auto Restart, EMC -EMI compliant. Driver shall have 4KV Surge protection along with external 4KV Surge protection and feasibility. Fixture and driver have to be BIS certified as per the Govt. rule.	NO	100	

- Note: - (1). Bidder have to quote only above mentioned material only. No item other than these will be accepted. **Offer with deviation straight way rejected** and no correspondence in this regards shall be entertained.
- (2). You shall have to submit **Certificate –Y, Certificate –Z along with your offer**
- (3). You shall submit **LM 79 and LM 80 reports from NABL/UL accredited lab to verify LE parameters along with material.**
- (4). You shall have to submit **GUARANTEE/WARRANTY CERTIFICATE , ,and report mentioned at Sr.3 above along with supply of material for timely inspection & payment. Of material**

Additional 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:-

- i. 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
- ii. 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).MSMED ACT: In case you are registered as MICRO, SMALL or MEDIUM Enterprise under ‘The Macro, Small & Medium Enterprise Development Act, 2006 (MSMED Act)’ promulgated by Government of India latest Notifications. **MSE Policy shall be applicable.**

5).Make in India Policy: Bidders seeking benefits under Purchase Preference to Make in India (linked with local content) under provisions of Provisions of Public Procurement (Preference to make in India) order 2017 (**Latest notification shall be applicable**)

Bidder shall be required to submit certification regarding compliance with this order on their Letter Head as per **Annexure-Y** enclosed alongwith offer.

6).Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 as per office IOM no. 6/18/2019-PPD dated 23rd July 2020 & 8th Feb,2021 **shall be applicable:**

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with Competent Authority.

Bidder shall be required to submit certification regarding compliance with this order on their Letter Head as per **Annexure-Z** enclosed alongwith offe.

Annexure: Y

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)

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-Y		

10	Model Clause Certificate of Restrictions under rule 144 (xi) (ie certificate-Z)		
11.	ATC Document (duly signed & stamped)		
12	Liquidated Damages @ 5 % of PO Value		
13	Payment with in 30 days from Receipt & Acceptance of Material		
14	GST No.		
15	Guarantee/Warranty Clause Compliance (ATC)		
16	LM 79 and LM 80 Reports from NABL/UL accredited lab		