

## **NATIONAL FERTILIZERS LIMITED**

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

**Materials Department** 

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

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## SE/2023/30,33

Sr.	Material	Description of Material	UoM	Qty.	Vendor
No.	Code				Confirmation
					(Yes/
					No/remarks)
1	1909415	1100V, PVC Insulated, PVC Sheathed Flexible Copper	MR	500	
		Cable 3-Core Having Round Copper Conductor			
		Size: 3 CORE X 2.5SQ. MM (3 X 80/0.20 MM),Conf.			
		to IS 694/1990,ISI Marked (In 100 MR. Roll)			
2	1909452	1100V, PVC Insulated Electrolyte Annealed	MR	500	
		PVC Sheathed, Copper Cable Size: 4 CORE X 2.5			
		SQ.MM. (4 X 80/ 0.20 MM) OR (50/0.25 MM.)			
		As Per IS 694/1990, ISI Mark. (IN 100 MR. ROLL).			
3	1909456	PVC INSULATED PVC SHEATHED FLEXIBLE CABLE	MR	500	
		COPPER CONDUCTOR 1100 V GRADE SIZE:4C x4			
		SQ.MM (128/0.20MM) CONF TO IS 694/1990			
		ISI MARK (PACKING IN 100 METRE ROLL EACH)			
4	1909206	PVC INSULATED 250/440V GRADE ANNEALED HIGH	MR	2000	
		CONDUCTIVITY COPPER, PVC SHEATHED COLOUR			
		COATED 2-CORE, CABLE, SIZE:- 2 X0.5			
		SQ.MM(16/0.20MM) AS PER ISS 694/1990 ISI			
		MARK.(IN 100 MTR. ROLL)			

## **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.

<u>Mode of Payment</u>: 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.

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

## 2). **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".

- 3). <u>DELIVERIES/LIQUIDATED DAMAGES</u>: 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
- **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-III** 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 23<sup>rd</sup> July 2020 & 8<sup>th</sup> 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-IV enclosed alongwith offe.

Checklist						
S.No.	Description	Vendor Response	Remarks			
1	Party Name					
2.	Party Contact Person					
3.	Contact No. & Email ID					
4	Bid No. & Date					
5	Bid Validity (90 days)					
6.	Delivery Period					
7.	Make of Material					
8.	Guarantee/Warranty Clause Compliance (ATC)					
9.	MSE Status Micro/Small					
10.	Type of Supplier as per Make In India Class-I/Class-II/Non-Local					
11.	ATC Document Compliance (duly signed & stamped)					
12.	Payment within 30 days from the date of Receipt & Acceptance of Material					
13.	Late Delivery Charges @ 5% of PO value					
14.	Restriction Certificate As per Annexure: IV					
15.	Make India Certificate <b>As per Annexure: III</b>					
16.	Make In India Class of vender-I,II Non MII					
17	You submit Two self-attested copy of PO					
18	You shall submit routine test certificate of cables from Manufacturer or any accredited Lab					

To M/s National Fertilizers Limited, Nangal-unit,Distt. PupNagar (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/sa '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) Annexure: IV
Annexure: IV
Model Clause Certificate: Public Procurement No 1
(On Party/Company's Letter Head)
Tender Ref. No.:
То
M/s National Fertilizers Limited, Nangal-unit,Distt PupNagar (Pb)-140126
Nangal-unit, Distt PupNagar (Pb)-140126  Sub: Model Clause Certificate of Restrictions under rule 144 (xi) of the General financial Rules (GFRs) 2017, dated:

For M/s.....

Authorized Signatory (with company seal & Name)