



नेशनल फर्टिलाइजर्स लि. National Fertilizers Ltd.

(A Govt. of India Undertaking भारत सरकार का उपक्रम)
Sibian Road, Bathinda-151003. (Punjab) India
सिवियां रोड, बठिण्डा-151003 (पंजाब) भारत
(An ISO-9001,14001 & OHSAS-18001 Certified Unit)
आई एस ओ-9001,140001 एवं ओसास -18001 प्रमाणित इकाई

CIN: L74899DL1974GO1007417, URL: www.nationalfertilizers.com

NOTICE INVITING TENDER / निविदा

फारमेट Format : MP-PF-01 / एमपी-पीएफ-01
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रेलवेस्टेशन(Rly Stn) : बठिण्डाBathinda
जीएसटीएन (GSTN) : 03AAACN0189N2ZD
बैंकर(Bankers) : स्टेट बैंक आफ इंडिया, सिवियां, बठिण्डा
IFS CODE NO : SBIN0003591

Regd. Post/ पंजीकृत डाक / BY POST / डाक

Tender Ref No : NFB/PUR/SC/230182/2413984

ordinary post

Date : 26/04/2024

M/s ANDERSON GREENWOOD
CROSBY SANMAR LTD., M2, 3RD FLOOR
SOUTH EXTENSION, PART II
NEW DELHI
NEW DELHI 110049

Due Date : 24/05/2024

EMD Required : Rs 25000.00

प्रिय महोदय/ Dear Sir (U.T)

संलग्नक -1 में वर्णित सामग्री की आपूर्ति हेतु मोहरबंद निविदाएं आमंत्रित हैं। निविदाएं इस कार्यालय में निर्धारित तारीख के पूर्व या निर्धारित तारीख के सायं 2.30 बजे तक पहुंचानी चाहिए। निविदाएं उसी तारीख को सायं 3.00 बजे, उन निविदाकारों की उपस्थिति में जो निविदा खोलने के समय मौजूद रहना चाहते हैं, खोली जाएंगी। Sealed Tenders are invited for the supply of materials as mentioned in the Annexure-I. The tender should reach this office on or before 2.30 p.m. on due date. The tenders will be opened at 3.00 p.m. on the same date in the presence of those tenderers, who may wish to be present

1 मोहरबंद लिफाफा मुख्य प्रबन्धक (सामग्री), नेशनल फर्टिलाइजर्स लि0, बठिण्डा को संबोधित किया जायेगा और उसके उपर (1)निविदा संख्या (2) निविदा खोलने की तारीख (3) निविदाकार का नाम एवं पता स्पष्ट रूप से लिखा जायेगा। एक लिफाफे में एक से अधिक निविदा प्रस्ताव नहीं होनी चाहिए। Sealed Envelope shall be addressed to Chief Manager (Materials) and shall be superscribed with our (i) Tender No., (ii) Tender Opening Date (iii) Name and address of the tenderer. One envelope should not contain more than one offer.

2 पार्टी को सामग्री का इन्वयोरेंस कराने की आवश्यकता नहीं है क्योंकि सभी आने वाले सामान हमारी 'ओपेन मैराइन इन्वयोरेंस पालिसी' के अंतर्गत कवर होते हैं। ट्रांजिट इन्वयोरेंस की कीमत को आफर में देी गई दर में शामिल नहीं करना चाहिए। Material need not be insured by parties as all our incoming consignments are covered under our open marine insurance policy. Charges for transit insurance may be excluded from your quoted rates.

3 जो निविदा बिना मोहरबंद/स्टैपल की हुई/ खुली हुई हालत में या फैक्स/ ईमेल द्वारा प्राप्त होती है या बिना निविदा संख्या संदर्भ के प्राप्त होती है जिन्हें निर्धारित तारीख से पूर्व खोलना पड़ता है, ऐसी हालत में जोखिम एवं गोपनीयता खोने का उत्तरदायित्व निविदाकार पर होगा।

For Tenders received in unsealed/stapped/open condition or received through FAX/E-Mail or without superscription, resulting in opening of tender before due date, the risk and responsibility of losing confidentiality shall rest with the tenderer.

4 विलंबित/देर से प्राप्त ऑफर (बोलियाँ)- विलंबित/ लेट ऑफर वे आफर है जो निविदा में निर्धारित तिथि/समय के बाद प्राप्त होती हैं/ इन आफर/ प्रस्तावों को सीधे अस्वीकृत कर दिया जाएगा और मूल्यांकन के लिए आगे इस पर विचार नहीं किया जायेगा।

Delayed/Late offers (bids)- Delayed/Late offers are those offers, which are received after the due date/time as proclaimed here in NIT. These offers will be straightforward rejected and will not be considered further for evaluation.

5 रेट को एक ओर आर बठिण्डा के आधार पर कोट करना चाहिए। पी एंड एफ प्रभार, जी एस टी एवं बठिण्डा तक का भाड़ा यदि अतिरिक्त प्रभार के रूप में देय हो तो उसका उल्लेख स्पष्ट रूप से किया जाये। पार्टी को अपनी आफर में कीमत ब्रेकअप देना होगा जिसमें लगने वाले संवैधानिक करों का उल्लेख होगा। Rates must be quoted on FOR Bathinda basis, P&F Charges, GST and Freight upto Bathinda if, charged extra must be clearly mentioned. However, breakup of prices giving applicable rates of statutory levies may be given in the quotation.

6 यह आपूर्तिकर्ता के लिए अनिवार्य होगा कि वह कोट की गई सुपुर्दगी तारीख जो कि हमारे द्वारा स्वीकृत की गई है, का सख्ती से पालन करे। यदि डिलवरी तारीख तक क्रय आदेश के अनुसार आपूर्ति न करने पर या आंशिक आपूर्ति करने पर पार्टी के बिल से या उसके किसी भाग से 1/2 प्रतिशत प्रति सप्ताह की दर से (अधिकतम आईर वैल्यू का 5 प्रतिशत तक) पेनाल्टी-जीएसटी (जैसा लागू) काट ली जायेगी। एन एफ एल भी अधिकार सुरक्षित रखती है कि (1) क्रय आदेश को निरस्त कर दे और ई एम डी/एस डी यदि कोई हो तो उसे जब्त कर ले और/या (2) संवैधानिक उपचार के बिना किसी भेदभाव के पार्टी की रिस्क एवं कीमत पर सामग्री किसी दूसरे स्रोत से खरीदे।

It shall be obligatory on the part of suppliers to adhere strictly to the deliveries quoted and accepted by us in our orders. Failure to execute the order or part thereof within the delivery period will make the supplier liable for deduction of penalty @ 1/2 % per week from their bills or part thereof subject to maximum of 5% of order value +GST (as applicable). NFL also reserves its right to either (i) Cancel the PO and forfeit the EMD/SD, if any and/or (ii) purchase the material from alternate source at risk and cost of supplier without prejudice to our rights of legal remedies.

7 निविदाकार को विशेष रूप से इस बात की पुष्टि करनी चाहिए कि उसने निविदा के दूसरी तरफ छपी सामान्य निबंधन एवं शर्तों को एवं निविदा के साथ संलग्न विशेष निबंधन एवं शर्तों को स्वीकार कर लिया है। Tenderer must specifically confirm, acceptance to (i) General Terms & Conditions of NIT printed overleaf, and (ii) Special Terms & Conditions enclosed with this NIT.

8 निविदा के दूसरे पृष्ठ पर छपी सामान्य निबंधन एवं शर्तों को एवं निविदा के साथ संलग्न विशेष निबंधन एवं शर्तों में अंतर्विरोध होने की हालत में विशेष निबंधन एवं शर्तें मान्य होंगी। In the event of any contradiction between General Terms & Conditions printed overleaf and Special Terms enclosed with this NIT, the latter shall prevail.

9 यदि कोई निविदाकार रेट कोट नहीं करना चाहता है तो उसे रेट कोट न करने का कारण बताते हुए एन एफ एल को सूचित करना चाहिए। यदि कोई निविदाकार बार बार रेट कोट नहीं करता है तो हमे उसका नाम वेन्डर सूची से काट देने के लिए बाध्य होना पड़ेगा। IN CASE A TENDERER IS NOT INTERESTED TO QUOTE, A REGRET LETTER GIVING REASONS FOR THE SAME MUST BE SENT TO N.F.L. IN CASE ANY TENDERER REGULARLY ABSTAINS FROM SUBMITTING QUOTATION, WE MAY BE CONSTRAINED TO DELIST THE TENDERER FROM OUR VENDOR LIST.

10 यदि कोई निविदाकार निविदा प्रक्रिया को प्रभावित करने के लिए या बिलंब/बाधित करने के लिए या प्रचार कनवेंसिंग करने के लिए किसी तुच्छ, दुर्भावनापूर्ण या निराधार शिकायत/आरोप/हेराफेरी करता है तो एनएफएल यह अधिकार सुरक्षित रखता है कि इस तरह के निविदाकार को वर्तमान/भविष्य निविदाओं में उसकी भागीदारी को 2 वर्ष की अवधि तक रोक लगा सकता है।

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.

11 किसी तरह का विवाद होने की स्थिति में अंग्रेजी का प्राप्प ही मान्य होगा। In case of any dispute, English version will prevail.

<http://10.4.111.3:8080/servlet/com.nfl.controllers.servlet.DispatcherServlet?process=show...> 4/26/2024

कृते नेशनल फर्टिलाइजर्स लि0 / For National Fertilizers Limited

sd/-

मुख्य प्रबन्धक (सामग्री)/ Chief Manager (Materials)

List of Items

NIT NO : NFB/PUR/SC/230182/2413984

Date: 26/04/2024

Sr	Item Cd	N.C.	Item Desc.	UM	Qty Reqd
1	8280101	Y	PSV for HP Steam Drum; Valve Serial No. 201811706, Model- 1.5 H2 4HCI-86-IBR-FN-SPL, Assembly Code- 92218-005-0021. Set Pr. 123kg/cm2, Rel. Temp- 325.68 C. Saturated steam service. IBR Compliant.	NO	1.000
2	8280102	Y	PSV for LP Steam Drum Valve Serial No. 201811704, Model- 4 M 6 HSJ-36-IBR, Assembly Code- 81794-00C-0000. Set Pr. 13Kg/cm2, Rel. Temp- 194.1 C. Saturated steam service. IBR Compliant.	NO	1.000
3	8280103	Y	PSV for HP Steam Line; Valve Serial No. 201811702, Model- 1.5 H2 4HCI-86-IBR-FN-SPL, Assembly Code- 92218-005-0021. Set Pr. 117.5kg/cm2, Rel. Temp- 505 C, Superheated steam service. IBR Compliant.	NO	1.000
4	8280104	Y	PSV for BFW Line; Valve Sr. No. 201902023, Model- 2 G 3 JLT-JOS-E-66-E-IBR-SPL, Assembly Code- A5155-001-I021. Set Pr. 146Kg/cm2, Rel. Temp- 346.59 C. High pressure BFW service. IBR Compliant.	NO	1.000

Pl confirm acceptance of additional terms and conditions as indicated below while submitting your offer

S.No. Terms And Conditions

- 1 You shall confirm in your offer specifically that the material offered by you is strictly as per the specifications mentioned in our NIT.
- 2 GEM PORTAL : As per office Memorandum No. DPE-7(4)/2007-Fin of Heavy Industries & Public Enterprises Department of public Enterprises (Government of india), Maximum procurements are required to be made on GeM portal. NFL BATHINDA is already registered with GeM Portal and procuring various goods on GeM Portal. Therefore, you are requested to register yourself on GeM portal as in furture maximum procurement will be done on GeM portal only.
- 3 MSMED : In case you are registered as MICRO/SMALL Enterprise (MSEs) under The Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act) promulgated by Government of India, please indicate the relevant category of registration in your offer and also enclose a copy of the valid certificate issued by the concerned authorities as specified by the Ministry of MSME. The Micro & Small Enterprises (MSEs) shall be entitled for benefits under the Public Procurement



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- Policy for Micro & Small Enterprises subject to the terms and conditions. Further you are also requested to get registered yourself mandatory on TReDS Portal.
- 4 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.
 - 5 FIRM PRICES : Prices shall remain firm till complete execution of PO and no revision in prices shall be allowed after PO placement.
 - 6 OFFER VALIDITY : Your offer must remain valid for acceptance for 90 days from the date of opening of tender and this must be confirmed in your offer.
 - 7 PAYMENT TERMS : Payment shall be released within 30 days after receipt (subject to acceptance) of material at our site.
 - 8 BANK DETAILS FOR EFT PAYMENT : State Bank of India, Sibian Branch is situated in NFL Complex and now become a Core Banking Branch and have facility of E-payment i.e. direct transfer of payment from this branch to the party's Core Banking Account. Tenderer or Party is requested to provide their 11 digit Core Banking Account No., Branch Name, Branch Address and RTGS/IFSC code enabling NFL to arrange the transfer of due payment in their account directly through our SBI Branch situated in NFL Sibian complex. Any Bank Charges for this facility of direct credit by State Bank of India, Sibian to their bank account will be borne by the party or tenderer.
 - 9 You will submit material compliance certificate for the valve Components for each valve.
 - 10 INTERCHANGEABILITY : You must confirm interchangeability of the quoted items with the existing installed in our plant at NFL bathinda site post overhauling modification carried out by m/s Siemens during 2015 and also confirm to submit Interchangeability certificate for the same alongwith supply.
 - 11 GUARANTEE: You shall furnish guarantee Certificate against bad workmanship of material and/or any manufacturing defect valid for a period of 18 months from the date of supply or 12 months from the date of installation, whichever is earlier. In case the material fails during guarantee period due to defective material or bad workmanship, you will have to replace the same free of cost. The guarantee certificate should indicate our order number and your invoice number.
 - 12 You shall submit Hydrotest certificate for each valve supplied as per relevant standard.

13.0.0 SECURITY DEPOSIT

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

(i) **e-Transfer of SECURITY DEPOSIT through RTGS/NEFT 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 Security Deposit through NEFT/RTGS and also inform us the UTR no. and date.

(ii) The tenderer will also have the option to furnish Security Deposit Cum Performance Guarantee by way of Bank Guarantee from any of the Scheduled Banks excluding Gramin and



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Cooperative Banks, in the Performa enclosed as Annexure-VII. The Bank Guarantee must be valid to cover Delivery 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.

13.02 The Security Deposit Guarantee 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.

13.03 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 Guarantee either the whole or part of value of the same and tenderer will make good the value of Bank Guarantee/ Security Deposit Guarantee to the extent of the amount so drawn within 15 days of receipt of intimation from NFL to this effect.

13.04 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.

13.05 In the event of the forfeiture of whole or part of the Security Deposit Guarantee, the tenderer will deposit further sum/sums, so as to maintain the full security deposit amount as per Para above.

13.06 The Security Deposit Guarantee sit 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 Guarantee or any portion thereof which may be due for release until such difference and dispute had been finally settled or adjusted.

13.07 In case the Bank Guarantee is from an overseas bank, the same shall be got counter guaranteed by an Indian Scheduled Bank.

13.08 The Security Deposit Guarantee amount will not bear any interest.

14.1.0 Earnest Money Deposit

14.2.1 Tenderers must submit Earnest money deposit of Rs. 25,000/- (Rupees Twenty five thousand only). The Tenderers 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: SBIN003591**

Note: Kindly mention your company name in remarks/narration while submitting EMD thru NEFT/RTGS and also mention UTR no and date in your offer.

or

1. A Bank Guarantee from a Scheduled Indian Bank (except Gramin/ Cooperative Banks) as per our prescribed format (see Annexure-VI). 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..

Cheques shall not be accepted in any case.

14.2.2 Tenders without Earnest Money Deposit are liable to be rejected at the sole discretion of NFL. In case 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.

14.2.3 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 ENTERPRISES (MSEs)' shall also be exempted from paying EMD.

14.2.4 Earnest money shall be forfeited at the sole discretion of NFL in case tenderer after intimation from 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.

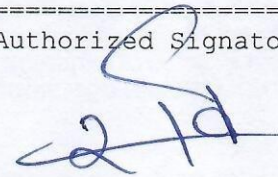
14.2.5 Earnest Money of the successful tenderers shall be returned on submission of security deposit.

14.2.6 Earnest Money Deposited by unsuccessful tenderers shall be returned as early as possible after finalization of tender.

14.2.7 No interest will be paid on the Earnest Money Deposit.

14.2.8 Refund of EMD remittances shall be done by RTGS/NEFT. Bidder must submit the bank details for refund of EMD along with their offer. Charges if any, shall be borne by the vendor.

Authorized Signatory





नेशनल फर्टिलाइजर्स लि. National Fertilizers Ltd.

(A Govt. of India Undertaking भारत सरकार का उपक्रम)
Sibian Road, Bathinda-151003 (Punjab) India
सिवियां रोड, बठिण्डा-151003 (पंजाब) भारत
(An ISO-9001,14001 & OHSAS-18001 Certified Unit)
आई एस ओ-9001,140001 एवं ओसास -18001 प्रमाणित इकाई

CIN: L74899DL1974GO1007417, URL: www.nationalfertilizers.com

NOTICE INVITING TENDER / निविदा

फारमेट Format : MP-PF-01 / एमपी-पीएफ-01
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फैक्स(FAX) : 0164-2760270
ईमेल(Email) : ypbhagat@nfi.co.in
रेलवेस्टेशन(Rly Stn) : बठिण्डाBathinda
जीएसटीएन (GSTIN) : 03AAACN0189N2ZD
बैंकर(Bankers) : स्टेट बैंक ऑफ इंडिया, सिवियां, बठिण्डा
IFS CODE NO : SBIN0003591

Regd. Post/ पंजीकृत डाक/ BY POST / डाक

Tender Ref No : NFB/PUR/SC/230135/2413983

ordinary post

Date : 26/04/2024

M/s ANDERSON GREENWOOD
CROSBY SANMAR LTD., M2, 3RD FLOOR
SOUTH EXTENSION, PART II
NEW DELHI
NEW DELHI 110049

Due Date : 24/05/2024

EMD Required : Rs 0.00

प्रिय महोदय/ Dear Sir (U.T)

संलग्नक -1 में वर्णित सामग्री की आपूर्ति हेतु मोहरबंद निविदाएं आमंत्रित हैं। निविदाएं इस कार्यालय में निर्धारित तारीख के पूर्व या निर्धारित तारीख को सायं 2.30 बजे तक पहुंच जानी चाहिए। निविदाएं उसी तारीख को सायं 3.00 बजे, उन निविदाकारों की उपस्थिति में जो निविदा खोलने के समय मौजूद रहना चाहते हैं, खोली जाएंगी। Sealed Tenders are invited for the supply of materials as mentioned in the Annexure-I. The tender should reach this office on or before 2.30 p.m. on due date. The tenders will be opened at 3.00 p.m. on the same date in the presence of those tenderers, who may wish to be present

1 मोहरबंद लिफाफा मुख्य प्रबन्धक (सामग्री), नेशनल फर्टिलाइजर्स लि0, बठिण्डा को संबोधित किया जायेगा और उसके उपर (1)निविदा संख्या (2) निविदा खोलने की तारीख (3) निविदाकार का नाम एवं पता स्पष्ट रूप से लिखा जायेगा। एक लिफाफे में एक से अधिक निविदा प्रस्ताव नहीं होनी चाहिए। Sealed Envelope shall be addressed to Chief Manager (Materials) and shall be superscribed with our (i) Tender No., (ii) Tender Opening Date (iii) Name and address of the tenderer. One envelope should not contain more than one offer.

2 पार्टी को सामग्री का इन्वयोरेंस कराने की आवश्यकता नहीं है क्योंकि सभी आने वाले सामान हमारी 'ओपेन मैरिटाइम इन्वयोरेंस पॉलिसी' के अंतर्गत कवर होते हैं। ट्रांजिट इन्वयोरेंस की कीमत को आफर में दे दी गई दर में शामिल नहीं करना चाहिए। Material need not be insured by parties as all our incoming consignments are covered under our open marine insurance policy. Charges for transit insurance may be excluded from your quoted rates.

3 जो निविदा बिना मोहरबंद/स्टैपल की हुई/ खुली हुई हालत में या फैक्स/ ईमेल द्वारा प्राप्त होती है या बिना निविदा संख्या संदर्भ के प्राप्त होती है जिन्हें निर्धारित तारीख से पूर्व खोलना पड़ता है, ऐसी हालत में जोखिम एवं गोपनीयता खोने का उत्तरदायित्व निविदाकार पर होगा।

For Tenders received in unsealed/stappled/open condition or received through FAX/E-Mail or without superscription, resulting in opening of tender before due date, the risk and responsibility of losing confidentiality shall rest with the tenderer.

4 विनाशित/देर से प्राप्त ऑफर (बोलियाँ)- विनाशित/ लेट ऑफर वे आफर है जो निविदा में निर्धारित तिथि/समय के बाद प्राप्त होती है/ इन आफर / प्रस्तावों को सीधे अस्वीकृत कर दिया जाएगा और मूल्यांकन के लिए आगे इस पर विचार नहीं किया जायेगा।

Delayed/Late offers (bids)- Delayed/Late offers are those offers, which are received after the due date/time as proclaimed here in NIT. These offers will be straightforward rejected and will not be considered further for evaluation.

5 रेट को एफ ओ आर बठिण्डा के आधार पर कोट करना चाहिए। पी एंड एफ प्रभार, जी एस टी एवं बठिण्डा तक का भाड़ा यदि अतिरिक्त प्रभार के रूप में देय हो तो उसका उल्लेख स्पष्ट रूप से किया जाये। पार्टी को अपनी आफर में कीमत ब्रेकअप देना होगा जिसमें लगने वाले संवैधानिक करों का उल्लेख होगा। Rates must be quoted on FOR Bathinda basis, P&F Charges, GST and Freight upto Bathinda if, charged extra must be clearly mentioned. However, breakup of prices giving applicable rates of statutory levies may be given in the quotation.

6 यह आपूर्तिकर्ता के लिए अनिवार्य होगा कि वह कोट की गई सुपूर्दगी तारीख जो कि हमारे द्वारा स्वीकृत की गई है, का सख्ती से पालन करे। यदि डिलवरी तारीख तक क्रय आदेश के अनुसार आपूर्ति न करने पर या आंशिक आपूर्ति करने पर पार्टी के बिल से या उसके किसी भाग से 1/2 प्रतिशत प्रति सप्ताह की दर से (अधिकतम आर्डर वैल्यू का 5 प्रतिशत तक) पेनाल्टी-जीएसटी (जैसा लागू) काट ली जायेगी। एन एफ एल भी अधिकार सुरक्षित रखती है कि (1) क्रय आदेश को निरस्त कर दे और ई एम डी/एस डी यदि कोई हो तो उसे जब्त कर ले और/या (2) संवैधानिक उपचार के बिना किसी भेदभाव के पार्टी की रिस्क एवं कीमत पर सामग्री किसी दूसरे स्रोत से खरीदे।

It shall be obligatory on the part of suppliers to adhere strictly to the deliveries quoted and accepted by us in our orders. Failure to execute the order or part thereof within the delivery period will make the supplier liable for deduction of penalty @ 1/2 % per week from their bills or part thereof subject to maximum of 5% of order value +GST (as applicable). NFL also reserves its right to either (i) Cancel the PO and forfeit the EMD/SD, if any and/or (ii) purchase the material from alternate source at risk and cost of supplier without prejudice to our rights of legal remedies.

7 निविदाकार को विशेष रूप से इस बात की पुष्टि करनी चाहिए कि उसने निविदा के दूसरी तरफ छपी सामान्य निबंधन एवं शर्तों को एवं निविदा के साथ संलग्न विशेष निबंधन एवं शर्तों को स्वीकार कर लिया है। Tenderer must specifically confirm, acceptance to (i) General Terms & Conditions of NIT printed overleaf, and (ii) Special Terms & Conditions enclosed with this NIT.

8 निविदा के दूसरे पृष्ठ पर छपी सामान्य निबंधन एवं शर्तों को एवं निविदा के साथ संलग्न विशेष निबंधन एवं शर्तों में अंतर्विरोध होने की हालत में विशेष निबंधन एवं शर्तें मान्य होंगी। In the event of any contradiction between General Terms & Conditions printed overleaf and Special Terms enclosed with this NIT, the latter shall prevail.

9 यदि कोई निविदाकार रेट कोट नहीं करना चाहता है तो उसे रेट कोट न करने का कारण बताते हुए एन एफ एल को सूचित करना चाहिए। यदि कोई निविदाकार बार बार रेट कोट नहीं करता है तो हमें उसका नाम वेन्डर सूची से काट देने के लिए बाध्य होना पड़ेगा। IN CASE A TENDERER IS NOT INTERESTED TO QUOTE, A REGRET LETTER GIVING REASONS FOR THE SAME MUST BE SENT TO N.F.L. IN CASE ANY TENDERER REGULARLY ABSTAINS FROM SUBMITTING QUOTATION, WE MAY BE CONSTRAINED TO DELIST THE TENDERER FROM OUR VENDOR LIST.

10 यदि कोई निविदाकार निविदा प्रक्रिया को प्रभावित करने के लिए या बिलंब/बाधित करने के लिए या प्रचार कमवैसिंग करने के लिए किसी तृच्छ, दुर्भावनापूर्ण या निराधार शिकायत/आरोप/हेराफेरी करता है तो एनएफएल यह अधिकार सुरक्षित रखता है कि इस तरह के निविदाकार को वर्तमान/भविष्य निविदाओं में उसकी भागीदारी को 2 वर्ष की अवधि तक रोक लगा सकता है।

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.

11 किसी तरह का विवाद होने की स्थिति में अंग्रेजी का प्रारूप ही मान्य होगा। In case of any dispute, English version will prevail.

http://10.4.111.388080/service/commficontrollerservice/DispatchService/process/show... 27/04/2024

कुले नेशनल फर्टिलाइजर्स लि0 / For National Fertilizers Limited

sd/-

मुख्य प्रबन्धक (सामग्री) / Chief Manager (Materials)



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List of Items

NFL

NTT NO : NFB/PUR/SC/230135/2413983

Date: 26/04/2024

Sr	Item Cd	N.C.	Item Desc.	UM	Qty Reqd
1	9530630	Y	NOZZLE RING P JOS/JBS-E 1()-4(); Part No. 103217; for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	1.000
2	9530631	Y	PIN1/8 IN DIA x 0.625 IN LONG Part No. 25453; for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	1.000
3	9530632	Y	SET SCREW M JOS/JBS-E1()-5()-N/P 1()-4() Part No. 104192; for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	1.000
4	9530633	Y	SET SCREW ROD P JOS/JBS-E 1()-4() Part No. 104626; for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	1.000
5	9530634	Y	DISC HOLDER P JOS/JBS-E 1()-3() Part No. 147170; for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	1.000
6	9530635	Y	GUIDE P JOS/JBS-E 1()-4() Part No. 103371; for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	1.000
7	9530636	Y	COTTER PIN1/8 DIA x 1.50 IN LONG Part No. 41586; for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	2.000
8	9530637	Y	ADJ.BOLT JOS/JBS-E - HSJ Part No. 107781; for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	1.000
9	9530638	Y	LOCK NUT JOS/JBS-E - HSJ GROUP 3 CAP Part No. 104200; for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	1.000
10	9530639	Y	GASKET SET Part No. 108315-D for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	ST	1.000
11	9530640	Y	SPINDLE NUT C/D JOS/JBS-E Gr3(STD/LOW PR Part No. 103132; for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	1.000

	9530641	Y	COTTER PIN 1/8 DIA x 2.00 IN LONG Part No. 86374; for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	1.000
13	9530642	Y	SPRING WASHER Part No. 103157 for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	2.000
14	9530643	Y	CHROME STEEL SPRING Part No. X36269 for NG line PSV Serial No. 201121674; Set Pr. 10 kg/cm2	NO	1.000

Pl confirm acceptance of additional terms and conditions as indicated below while submitting your offer

S.No. Terms And Conditions

- 1 You shall confirm in your offer specifically that the material offered by you is strictly as per the specifications mentioned in our NIT.
- 2 GEM PORTAL : As per office Memorandum No. DPE-7(4)/2007-Fin of Heavy Industries & Public Enterprises Department of public Enterprises (Government of India), Maximum procurements are required to be made on GeM portal. NFL BATHINDA is already registered with GeM Portal and procuring various goods on GeM Portal. Therefore, you are requested to register yourself on GeM portal as in future maximum procurement will be done on GeM portal only.
- 3 MSMED : In case you are registered as MICRO/SMALL Enterprise (MSEs) under The Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act) promulgated by Government of India, please indicate the relevant category of registration in your offer and also enclose a copy of the valid certificate issued by the concerned authorities as specified by the Ministry of MSME. The Micro & Small Enterprises (MSEs) shall be entitled for benefits under the Public Procurement Policy for Micro & Small Enterprises subject to the terms and conditions. Further you are also requested to get registered your self mandatory on TReDS Portal.
- 4 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.
- 5 FIRM PRICES : Prices shall remain firm till complete execution of PO and no revision in prices shall be allowed after PO placement.
- 6 OFFER VALIDITY : Your offer must remain valid for acceptance for 90 days from the date of opening of tender and this must be confirmed in your offer.
- 7 PAYMENT TERMS : Payment shall be released within 30 days after receipt (subject to acceptance) of material at our site.
- 8 BANK DETAILS FOR EFT PAYMENT : State Bank of India, Sibian Branch is situated in NFL Complex and now become a Core Banking Branch and have facility of E-payment i.e. direct transfer of payment from this branch to the party's Core Banking Account. Tenderer or Party is requested to provide their 11 digit Core Banking Account No., Branch Name, Branch Address and RTGS/IFSC code enabling NFL to arrange the transfer of due payment in their account directly through our SBI Branch situated in NFL Sibian complex. Any Bank Charges for this facility of direct

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credit by State Bank of India, Sibian to their bank account will be borne by the party or tenderer.

- 9 You will submit material compliance certificate for all the items along with supply.
- 10 INTERCHANGEABILITY : You must confirm interchangeability of the quoted items with the existing installed in our plant at NFL bathinda site post overhauling modification carried out by m/s Siemens during 2015 and also confirm to submit Interchangeability certificate for the same alongwith supply.

Authorized Signatory

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नेशनल फूड प्रोसेसिंग लिमिटेड
नेशनल फूड प्रोसेसिंग लिमिटेड
नेशनल फूड प्रोसेसिंग लिमिटेड
नेशनल फूड प्रोसेसिंग लिमिटेड