

MADRAS FERTILIZERS LIMITED
(A GOVT. OF INDIA UNDERTAKING)
MANALI, CHENNAI 600 068
TELEPHONE: 044 - 25945318 / 25945314 / 25941261

**NOTICE INVITING TENDER FOR
PROCUREMENT OF RO ANTISCALANT**

E - TENDER No.EPRO/MM/ROANTISCALANT/290518/013Dt.08.05.2018

SUMMARY

Online bids are invited for supply of **RO Antiscalant**. Bidders, who are interested to submit bids, may visit MFL website www.madrasfert.nic.in ["Tenders"–"e-tenders"] or Central Public Procurement web <http://eprocure.gov.in/eprocure/app>. Instructions for applying e-Tendering are given in Annexure 1.

For any clarification, please communicate to the following:

E-procurement cell: eapro@madrasfert.co.in/epro1@madrasfert.co.in

Phone: 044-25945318 / 25945314 / 25941261 Mr.A.M.Sridhar.

User Contact detail: purchase9@madrasfert.co.in, dgmprodn@madrasfert.co.in

| | |
|---|--|
| Description / Qty | RO Antiscalant/ 3800 KGS (Refer Annexure 3) |
| Nature of Bidding | Two Stage Bidding : 1 st Part : Techno-Commercial Bid, 2 nd Part: Price Bid |
| Commencement of viewing and downloading tender document from e-Tender Website | 08.05.2018 |
| Due date & Time of submission | 29.05.2018 16.00 hrs. |
| Technical Bid Opening Date& Time | 30.05.2018 14.00hrs (Next Day).After uploading the bids, 2 Kgs of sample to be sent to MFL at free of cost for Lab analysis / Field trial within one week from the date of opening of Technical bid. Result of the Lab analysis shall be a part of Technical evaluation. |
| Price Bid Opening Date | Techno-Commercially qualified tenderers only will be intimated |
| Bid Submission (To be Uploaded on or before the due date and time) | Two Separate on-line covers (folders) (1) Techno-Commercial Bid (Annexure 3 &4) (2) Price Bid (Annexure 5) To be uploaded on or before the last date & time meant for uploading of bids. |
| Procedure for opening of On-line Bid | Bids will be opened in Seriatim, i.e.Techno-Commercial and Price Bid. |

| | |
|---------------------------|---|
| Bid Validity | 90 days from the date of opening of Techno-Commercial Bid. |
| Payment Term | 30 days Credit Payment thru RTGS from the date of receipt of material, subject to acceptance |
| Contract Period | Refer Annexures 4 & 6 |
| Evaluation Basis | Refer Annexure 6 Sl.No.7 of NIT |
| Brief Description of Work | Refer Annexure 2 of NIT |
| Negotiation | Refer Annexure-6 Sl.No.23 of NIT |
| LD Clause | Refer Annexure-6 Sl.No.22 of NIT |

**DGM –MATERIALS MANAGEMENT
MADRAS FERTILIZERS LTD.,
MANALI, CHENNAI 600 068**

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INSTRUCTIONS TO TENDERERS FOR APPLYING E-TENDER

- 1.1 **Instructions to the Tenderers / Bidders for the e-submission of the bids online through the e-tender site of M/s National Informatics Centre (NIC).**
 - 1.1.1 Bidders should do the registration in the tender site <https://eprocure.gov.in/eprocure/app> using the option available (on-line bidder enrolment). Then the Digital Signature registration has to be done with the e-token, after logging into the site. The e-token may be obtained from one of the authorized Certifying Authorities such as nCode / eMudhra / safe script.
 - 1.1.2 Bidder then need to login to the site through their user ID / password chosen during registration.
 - 1.1.3 The e-token that is registered should be used by the bidder only and should ensure safety of the same.
 - 1.1.4 The Bidders can update well in advance, the documents such as certificates, purchase order details etc., and these can be selected as per tender requirements and then send along with bid documents during bid submission.
 - 1.1.5 After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise, the bid will be rejected.
 - 1.1.6 If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidders should take into account the Corrigendum published before submitting the bids online.
 - 1.1.7 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender schedule and they should be in .pdf / .xls / .jpeg / .rar formats only.
 - 1.1.8 It is construed that the bidder has read all the terms and conditions before submitting their offer including General Terms and Conditions (GTC) and Special Terms and Conditions (STC). GTC and STC can be accessed thru' Company's website.
 - 1.1.9 The bidder has to submit the tender document online well in advance before the prescribed time to avoid any delay or problem during the submission process.
 - 1.1.10 After the bid submission, (the bid token number) given by the e-tendering system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender.

- 1.1.11 The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders.
- 1.1.12 The tendering system will give a successful bid up-dation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid number, date and time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
- 1.1.13 The bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening date.
- 1.1.14 Bidder should log into the site well in advance for bid submission so that he submits the bid in time, ie., on or before the bid submission end time. If there is any delay, due to other issues, bidder only is responsible.
- 1.1.15 Each document to be uploaded through online for the tenders should be less than 8 MB. However, if the file size is less than 8 MB, the transaction uploading time will be very fast. The total size of the documents in all the covers put together, should be less than or equal to 8 MB.
- 1.1.16 The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.
- 1.1.17 The time settings fixed in the server side and displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 1.1.18 All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not be viewable by any one until the time of bid opening. Overall, the submitted tender documents become readable only after the tender opening by the authorized individual.
- 1.1.19 The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 1.1.20 The bidders are requested to submit the bids through online e-tendering system to the TIA well before the bid submission end date & time (as per Server system clock).

- 1.1.21 The bidder should log out of the tendering system using the normal log out option available at the top right hand corner and not by selecting (X) exit option in the browser.
- 1.1.22 Bidders should ensure that prices should not be indicated anywhere in the un-priced part. The prices should be indicated only in the price bid and nowhere else.
- 1.1.23 Bidders to note that if prices are indicated in their un-priced Techno-Commercial part their offer will be rejected and NO further evaluation or communication will be entertained in this regard.
- 1.1.24 Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections of the pages of the bid document including General Conditions of Contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.

BRIEF DESCRIPTION OF WORK

Tenderers are advised to acquaint themselves with the jobs involved. The tenderer in the event of awarding the contract / PO, is required to supply **RO Antiscalant** per specification to MFL Stores, Manali using their own or hired vehicle. The operation to be followed is:

- ☞ Weighing the vehicle at MFL Weigh Bridge while coming in and going out of MFL premises;
- ☞ Unloading **RO Antiscalant** with their own men at the place assigned by the authorized MFL Personnel; and
- ☞ Maintaining trip sheet, Material In Pass and other documents with signature of authorized MFL personnel for receipt of material.
- ☞ The vehicle in which material is transported should have emission control certificate, RC Book, fitness certificate and valid license for the driver who is driving the vehicle.
- ☞ It is the responsibility of the vendor to transport the goods at their own risk and MFL will not be responsible for any damages or whatsoever.
- ☞ Vendor should adhere all ISO EMS Norms in transporting and delivering the material.



SPECIFICATION, QUANTITY & TECHNICAL BID FORMAT

| | | |
|---|--|----------|
| 1 | <p>RO ANTISCALANT (SILICA BASED) / 22-0-01005</p> <p>SYSTEM DETAILS & FEED WATER CONDITIONS:</p> <p>DESIGN ACTUAL</p> <p>NO. OF STREAMS 3 3</p> <p>FEED WATER FLOW/STREAM: 160 CU.M/STREAM</p> <p>SOURCE OF FEED : TERTIARY SEWAGE</p> <p>WATER : DOMESTIC SEWAGE</p> <p>PERMEATE FLOW : 120 CU.M/HOUR</p> <p>SYSTEM RECOVERY : 75% 75%</p> <p>MEMBRANE MODEL & DIA : TFC SPIRAL WOUND 8" X 40"</p> <p>ARRAY : 20 X 10 X 7</p> <p>MEMBRANE / TUBE : 6</p> <p>TOTAL MEMBRANES/STREAM: 222</p> <p>RO FEED WATER CONNECTIONS:</p> <p>PH : 5.8 - 6.3</p> <p>CONDUCTIVITY MHOS/CM : 2430 - 3750</p> <p>M ALKALINITY : 15 - 250</p> <p>TOTAL HARDNESS AS CaCO3:190 - 250 PPM</p> <p>CHLORIDES AS CaCO3 : 120 - 500 PPM</p> <p>SILICA AS SiO2 : 10 - 30 PPM</p> <p>FREE CHLORINE : < 0.1</p> <p>SDI : > 5.0</p> <p>RO ANTISCALANT SHOULD PASS SILICA / SILT TEST.</p> <p>AN ANTI SCALANT SHOULD PREVENT THE DEPOSITION OF CaCO3,CaSO4,SILICA ON MEMBRANE SURFACE. 2 KGS OF FREE SAMPLE HAS TO BE PROVIDED BY THE VENDORS FOR LAB ANAYSIS WHICH WILL BE BASED ON TURBIDITY RETAINING CAPACITY OF MIN. 20% AFTER 2 HOURS.</p> | Accepted |
| 2 | QUANTITY | 3800 KGS |

Signed copy & duly filled Techno-Commercial bid to be uploaded as attachment with the on-line submission bids.

Signature of the authorized person :

Name of the authorized person :

Designation of the authorized person :

Seal of the organization :

COMMERCIAL BID FORMAT

| | | |
|----|--|--|
| 1 | <u>Name of the Tenderer</u> | |
| 2 | <u>Address</u> | <u>E-mail</u> <u>Mobile:</u> <u>Land Line:</u> |
| 3 | <u>Payment Term:</u> 30 days Credit Payment only from the date of receipt of material, subject to acceptance thru RTGS transfer. | Accepted |
| 4 | <u>Contract Period: (Refer Annexure 6)</u> “One year from the date of LOI/PO. Contract period can be extended for a period of one year on the same terms and conditions, on mutual consent.” | Accepted |
| 5 | <u>Delivery Place (Refer Annexure 6)</u> MFL Stores, Manali, Chennai- 600 068. | Accepted |
| 6 | <u>Delivery term: (Refer Annexure 6)</u> Free delivery at MFL Stores. Freight, insurance and risk in transit shall be to vendor’s account. | Accepted |
| 7 | <u>Unloading at MFL (Refer Annexure 6)</u> Tenderer must make arrangements for unloading the material at MFL Stores. | Accepted |
| 8 | <u>Offer Validity:</u> 90 days from the date of opening of Tender | Accepted |
| 9 | LD clause (Refer Annexure-6) | Accepted |
| 10 | <u>Received Quantity</u> “Received Quantity” as declared by MFL wherever applicable, along with supply of material. | Accepted |
| 11 | All other terms & conditions in Annexure – 7,8,9 | Accepted |

Note: Bidder to fill in Sl. Nos. 1 and 2 and upload the format signed by authorized person with name, designation office seal.

Signature of the authorized person :
Name of the authorized person :
Designation of the authorized person :
Seal of the organization :

MODEL PRICE BID FORMAT
SUPPLY OF RO ANTISCALANT

E-TENDER NO.EPRO/MM/ROANTISCALANT/290518/013 Dt.08.05.2018

Bidder's Ref No..... dt.....

| Sl. No. | Description | Qty. (KGS) | Basic Rate per KG in Rs in words & figures |
|----------------|--|-------------------|---|
| 1 | Supply of RO ANTISCALANT (With the description as given in the Annexure 3) | 3800 | DO NOT QUOTE PRICE IN THIS FORMAT |
| 2 | GST % | | |
| 3 | GST in Rs. | | |
| 4 | Landed Rate at MFL per KG for Sl.No. 1 (Sl.Nos. 1+3) | | |
| 5 | Landed Value for Sl.No.1 (Sl.No.4 X Qty of Sl.No.1) | | |

NOTE: A separate price bid in excel format is attached. Bidders should quote the prices & statutory levies only in that format.

Bidders should ensure that prices should not be indicated anywhere in the un-priced part.

Bidders to note that if prices are indicated in their un-priced techno-commercial part their offer will be rejected and no further evaluation or communication will be entertained in this regard

ANNEXURE6**SPECIAL TERMS & CONDITIONS****1. CONSTITUTION OF THE TENDERER**

After submission of offer by any tenderer and if any contract is awarded to such tenderer based on such offer, from the date of offer and until compliance with all the contractual obligations the tenderer/contractor shall, inform by Registered Post to DGM-Materials Management, Madras Fertilizers Limited, Manali, Chennai 600068, within 24 hours, any change in the composition of the tenderer/contractor and/or any re-constitution of the tenderer/contractor and/or any happenings like death / resignation of any Partner / Director / Member etc., in the tenderer/contractor organization. On receipt of such information, MFL reserves the right either to consider the offer or reject the same and/or continue or terminate the contract, if any awarded to the tenderer.

The tenderer/contractor shall produce self-attested copy of Power of Attorney granted in favour of the Signatory of the Tender and the Partnership Deed.

In the event of any dispute, Legal or other proceedings, by any party or parties concerning the constitution and/or composition and/or change in the tenderer/contractor's organization, MFL reserves the right to initiate necessary action as it deems fit, including termination of the contract, withholding payments due to the tenderer/contractor etc..

The contract, if any, awarded to the tenderer/contractor shall be on the basis of 'Principal-to-Principal Contract' and the tenderer/contractor shall be deemed to be in an independent tenderer/contractor engaged for the performance of service / work / job in the manner and to the extent provided in these presents.

2. VOLUME

The quantity indicated in the tender is only tentative and the same is subject to revision. MFL reserves the right to increase or decrease the quantity during contract period.

3. PRICE & TERMS OF DELIVERY

Price quoted must be firm during the Tenure of the Contract. Please quote your lowest rate for delivery of **RO Antiscalant** at MFL Stores, Manali including unloading by road transport. As the offer is "Free Delivery at MFL Stores", the risk in transit shall be yours.

4. INSPECTION & TESTING

Purchaser shall have the right to inspect and test goods at any time and to reject unacceptable goods.

Notwithstanding purchaser's acceptance or right of inspection and or any other terms and conditions provided in the purchase order, supplier warrants **RO Antiscalant** is complied with the MFL Specification. The Purchase Order is issued in reliance on the aforementioned warranty of the supplier.

5. **REJECTION**

All supplies should conform to specification as stipulated in **Annexure 3**. Tenderer should ensure the quality before dispatching the consignment. If the material received is not conforming to our specification, shall be liable for summary rejection. Tenderer must make necessary arrangements for removing the rejected material immediately and arrange to replace the same with fresh supply conforming to specification on receipt of intimation from MFL at their risk and cost.

In case material is not meeting our specification entire lot will be rejected and supplier shall arrange to take back the material within 10 days from the date of information and beyond which MFL is not responsible for the material loss if any.

6. **CONTRACTPERIOD**

Contract Period shall remain in force for a period of one year from the date of LOI / PO. Contract period can be extended for a period of one year on the same terms and conditions, on mutual consent.

7. **EVALUATION BASIS**

The price bids of tenderers qualified in the techno-commercial bid alone will be considered for price evaluation and arrival of cost and selection will be on Techno-commercially qualified "L1" basis.

8. **UNLOADING**

Tenderer must make arrangements for unloading the material at MFL Stores, per instruction of MFL Supervisor / Manager, concerned.

9. **DELIVERY SCHEDULE:**

Initially the ordered quantity is to be supplied within 15 days from the date of LOI / PO and further supplies on need basis per MFL instruction only. As and when the material is required the same will be communicated thru email. In each such periodical instruction thru email, material should be delivered within 15 days from the date of email. The contractor must make arrangement to safely deliver the material at MFL Stores Site, Manali, Chennai 600068.

10. **WEIGHMENT**

Weighment will be done at MFL weighbridge. Weight as recorded in MFL weighbridge or the weight declared in vendor's DC/Invoice whichever is less is final and is applicable for payment.

11. **MFL SAFETY RULES & REGULATIONS**

Tenderer should comply with environmental instructions while delivering their material at MFL.

Smoking inside the factory premises is very dangerous and is strictly prohibited.

12. TERMS OF PAYMENT

- ☞ Payment will be made on **30 days Credit Payment** only from the date of receipt of material, subject to acceptance thru' RTGS. **Tenderer to quote only for credit payment offering a credit period of 30 days. Payment becomes due only from the 31st day from the date of supply, subject to acceptance of the material. Tenderer/Contractor shall not be entitled for any interest on delayed payment, where the delay is reasonable and due to process time and/or force majeure situation.**
- ☞ Offers with payment term such as “payment thru Proforma Invoice” or “payment against documents thru bank” or “payment thru letter of credit” etc., will be summarily rejected.
- ☞ Invoices to be forwarded to JGM – CA, Madras Fertilizers Limited, Manali, Chennai 600 068. Bills submitted should be duly supported by proof of delivery.
- ☞ Invoices should be clearly marked with MFL Purchase Order No. and date and the tenderer's DC No. and Date.
- ☞ Payment will be made only thru RTGS, after reckoning the credit period from the date of receipt of bills at MFL for the accepted material.
- ☞ RTGS Form (Annexure 10) to be filled in, signed & sent along with the offer by the Tenderer to avoid any delay in processing payment.

13. SUBLETTING & TRANSFER

Tenderer shall be solely responsible for rendering any or all the services. He shall not sublet / transfer / assign the contract or any part thereof to others. All their dealing with third parties shall be without reference to MFL.

14. CANCELLATION OF ORDER

Failure to comply with specification, terms & conditions or to perform or deliver as promised shall entitle the Purchaser to cancel all or any part of this order. In the event of such cancellation, the Purchaser shall not be required to make any payment on such cancelled items. Nothing herein shall limit the Purchaser's right in the event of the failure to perform by the Seller.

15. SUMMARY TERMINATION

MFL reserves the right to terminate the supply contract due to any failure/breach on the part of the tenderer in discharging the services under the contract, or in the event of vendor becoming insolvent or going into liquidation. The decision of MFL about the breach/failure on the part of the tenderer shall be final and binding on the tenderer.

MFL shall also have, without prejudice to any other rights and remedies, the right in the event of breach/failure by the tenderer of any of the terms and conditions of the supply, or due to the tenderer's inability to perform as agreed for any reason whatsoever, to terminate the supply contract forthwith and get the

supplies at the risk and cost of the tenderer and recover the losses, damages, expenses or costs that may be suffered or incurred by MFL. The decision of MFL about the losses, breach/failure on the part of the tenderer shall be final and binding on the tenderer and shall not be called into question.

16. **LAWS GOVERNING THE CONTRACT**

Contract will be governed by Laws of India for the time being in force and as amended from time to time and the Courts within whose jurisdiction the Registered Office of the Company is situated alone will have jurisdiction.

17. **DEFINITION**

The term "Tender" shall mean & include the online bids and other attachments uploaded while submitting the bids online.

"Tenderer" shall mean and include those bidders submitting their offers and/or successful bidders entering into agreement with MFL, their Heirs, Representatives, Executives, Administrators, Successors and their permitted assignees, as the case may be.

"Services" shall mean and include all items of work duties / responsibilities of the Tenderer and / or any other item of work not specified but consistent with general terms of the contract and entrusted by MFL.

18. **FORCE MAJEURE**

The terms and conditions of the orders shall be subject to force majeure. Neither seller nor MFL shall be considered in default of its obligation under this contract, if such performance is prevented or delayed because of war, hostilities, revolution, civil commotion, sabotage, strikes, lock outs, fires, floods, explosions, epidemics, accidents, freight embargoes on export or import to India, Acts of God, Acts of Government, should one or both parties be prevented from fulfilling their actual obligations by the state of force majeure lasting continuously for a period of 3 months the two parties should consult each other regarding future implementation of the contract.

Tenderer shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing the Seller shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

19. **ARBITRATION**

Any or all disputes arising out of the contract / agreement shall be settled by mutual discussions and in the event of failure to do so, such dispute (s) shall be referred to a sole arbitrator, who will be appointed by mutual consent for settlement of such dispute (s) and whose decision shall be final and binding. In the event of failure to appoint such a sole arbitrator, with mutual consent, then

the sole arbitrator will be appointed through the high court of judicature at Madras. Subject as aforesaid, the arbitration and conciliation act 1996 shall apply to the arbitration proceedings under this clause and such arbitration shall be in English and take place in the city of Chennai, Tamil Nadu.

20. **COMPLIANCE WITH STATUTORY PROVISIONS**

In the event of any accident causing injury or death of any workmen engaged by the tenderer while executing such supply and/or service contracts, all the obligations/responsibilities shall rest with the tenderer and MFL shall have no obligation whatsoever in that respect and MFL shall not be liable for any action by third parties.

For any damage to MFL property, due to negligence by the tenderer or workmen engaged by tenderer, the tenderer shall make good the loss suffered by MFL, on account of such damage to MFL's property due to such negligence.

21. **VARIATION**

MFL will not be bound by any general or printed provisions of tenderer's offer. Only MFL's NIT Format is acceptable.

22. **LIQUIDATED DAMAGES (LD Clause)**

In the event of placement of order on the successful tenderer, timely execution of the order per purchase order terms and delivery of the items within the delivery period as stipulated in the purchase order. As and when the material is required the same will be communicated thru email. In each such periodical instruction thru email, material should be delivered on or before the date mentioned in the email. If the items are not delivered on or before the delivery date specified in the purchase order or as mentioned in the email, MFL reserves the right either to reject the material if supplied subsequently, or to receive the material subject to imposition of penalty at the rate of 0.5% of the invoice value for every week of delay or part thereof from the specified date of delivery subject to a maximum of 5% of the purchase order value. Purchase order value includes basic order value + applicable statutory levies, and freight & insurance if applicable. **LD clause is applicable for the part of the quantity, which is delivered late.**

23. **NEGOTIATION**

Applicable where there is only one techno-commercially qualified bid

24. **DECLARATION IN HOLIDAY LIST/ BLACKLISTED / ARBITRATION PROCEEDINGS.**

Where the bidder is placed in holiday list / Blacklisted by MFL or by any other Govt. PSUs, even if such bidder participated in the bidding process, their offer will not be considered for evaluation. Where there is pending arbitration proceedings initiated by MFL against any contractor/ supplier is / are pending disposal, the offer of such contractor / supplier will not be considered for evaluation.

GENERAL TERMS & CONDITIONS

1. Conditional offers will not be considered.
2. Rate quoted should be valid for a period of 90 days from the date of opening of Bids. Other commercial terms should be kept firm till the completion of the contract / execution of the purchase order, except statutory levies. Revision, if any, in the statutory levies will be applicable, subject to adherence to other commercial terms like “delivery period”, etc.
3. In the event of placing the order, the tenderer should strictly adhere to the delivery date and should accept to deliver the ordered items on or before the delivery date as mentioned in the purchase order or as advised by MFL
4. Any unsolicited letter / fax / e-mail on price / other terms revision will not be entertained and such tenderers are liable to be disqualified from tender.
5. Any offer received against this tender from sister / associate concern and/or offers received after the due date will be summarily rejected
6. Canvassing in any form is strictly prohibited and the tenderers who resort to canvassing in any form shall be disqualified.
7. MFL will not be bound by any general/printed provisions of Tenderer's offer.
8. Tenderer should clearly indicate the GST % & HSN code, wherever applicable. In case of any change in the GST, the same will be applicable from the effective date of implementation.
9. MFL shall have the right to inspect and test goods at any time and to reject unacceptable goods. The tenderer shall arrange collection of the rejected materials from MFL at his cost.
10. Notwithstanding purchaser's acceptance or right to inspection and / or any other terms and conditions provided in the purchase order, tenderer warrants that all goods supplied hereunder are free from any defects in design materials and workmanship and that they fully comply with the specifications. Purchase order will be issued in reliance on the aforementioned warranty of the tenderer.
11. Demurrage, other expenses incurred owing to the tenderers not complying with the purchaser's instruction will be to the tenderer's account.
12. The enquiry shall not be assigned to anybody by the tenderer without obtaining the prior written consent of MFL.

13. Tenderer warrants that the goods described herein, and sale or use of them will not infringe any patent and tenderer covenants that he will defend at his own cost and expense every act which may be brought against the purchaser or against those selling or using the purchaser's products for any alleged infringement of any patent by reason of the sale or use of such articles and tenderer agrees to pay all costs, damages, liens and profits recoverable in any such action.
14. Eligible NSIC registered Micro Small & Medium Enterprises (MSME's) participating in this tender and quoting price within L1 + 15% may be considered at the sole discretion of MFL. Such bidders may be allowed to supply up to 20% of the Purchase Order value, where it is feasible to place order on more than one bidder by splitting the quantity, provided such bidder is prepared to bring down the price equal to or less than the L1 price quoted by the Non-MSME.
15. MFL reserves the right to accept or reject any or all the tenders or any part thereof without assigning any reason whatsoever.



TENDERER UNDERTAKING

THE TENDERER HEREIN

- Agrees, accepts and abides by all the terms, conditions and covenants of the tender having read and understood the tender documents in full including the specification, scope of work, instructions, forms, annexures, terms & conditions etc.
- Confirms and acknowledges that the bids placed by the tenderer are true, accurate & with the best knowledge of the tenderer
- Confirms that awarding of the contract/purchase order based on the bids of the tenderer is the sole discretion of MFL
- Undertakes to honour the bid(s), which is legally binding on, if the contract/purchase order is awarded to the tenderer.
- Accepts Liquidated Damages clause and agrees to invocation of the respective clause(s) in case of non-fulfillment of commitment.
- Declares that M/s National Informatics Centre provided the training to participate in e-tender.
- Agrees to accept any changes, if any, to the tender that may be made subsequently after releasing the tender, but before the last date meant for submission of bids, with respect to specification, last date for bid submission and/or any other clauses/terms of the tender.
- Agrees to update any changes made in the tenders & subsequent corrigendum from the e-Tendering portal of M/s National Informatics center.
- The tenderer shall furnish a declaration that the tenderer has not been put on Holiday list / Delisted / black-listed or that there is no pending litigation or any action including arbitration proceedings against the tenderer by other companies, especially, by MFL and any other public sector undertakings. In case of prevalence of any such litigation or action including arbitration proceedings, tenderer shall furnish full details of such litigation. (refer clause 24 of Annexure 6)

Signature of the authorized person :

Name of the authorized person :

Designation of the authorized person :

Company's Seal :

INFORMATION ABOUT TENDERER

| Sl. No. | Information Required | To be Filled in by Tenderer |
|----------------|--|------------------------------------|
| 1 | Name of the Tenderer | |
| 2 | Address of Registered Office and Branches | |
| 3 | Address and Phone Number, Fax Number, Email ID etc. | |
| 4 | Composition of Tender (here state whether it is Hindu Joint Family Business, Proprietorship concern or Registered Partnership or a Limited Company) | |
| 5 | Name of the Kartha in case of Hindu joint family business, or the name of the proprietor in the case of proprietorship or the name of the partners in the case partnership firm or the name of the Managing Director in the case of limited companies should be furnished. | |
| 6 | In case of change in composition and change of the partner or proprietor, the same should be intimated to MFL in writing, well in advance with required documents. In such case of changes, MFL reserves the right to terminate or to continue the contract | |
| 7 | Nature of normal business of the tenderer | |
| 8 | GST Registration No. | |

Note: Copies of documents are required to be attached for Sl.No. 6 to 8.

ANNEXURE 10

MADRAS FERTILIZERS LIMITED
BANK DETAILS & AUTHORISATION FOR RTGS/NEFT PAYMENT

| REQUIRED DETAILS | TO BE FURNISHED BY THE VENDOR | | |
|---------------------------------------|-------------------------------|--|-------------------|
| VENDOR NAME | | | |
| ADDRESS | | | |
| TELEPHONE NO. | | FAX No. | |
| EMAIL ID | | | |
| CONTACT PERSONS'S NAME | | Designation : | |
| MOBILE NO. | | | |
| EMAIL ID | | | |
| COMPANY'S PAN NO. | | | |
| IMPORT EXPORT CODE | | | |
| BANK ACCOUNT NO. | | | |
| VENDOR'S BANK NAME | | | |
| BANK ADDRESS / PHONE NO. | | | |
| VENDOR'S BANK CODE (MICR) NO. | | GRPT CODE | |
| VENDOR'S BANK ACCOUNT NO. | | NEFT CODE | |
| | | RTGS CODE | |
| BANK SWIFT CODE (For foreign vendors) | | | |
| | Type of Account | Saving Acct / Current Acct. (Strike out which is not applicable) | |
| ARE YOU A | Manufacturer YES / NO | Dealer YES / NO | Agent YES / NO |
| CATEGORY OF THE FIRM | A. Micro | B. Small | C. Medium |
| REGISTERED WITH NUMBER | GST | SSI | OTHERS |

We hereby authorize Madras Fertilizers Limited to make all the payments due to us with respect to above referred Enquiry through RTGS/NEFT Transfer

Place:

Signature of Authorized Signatory:

Date:

Name:

SEAL:

Designation:

(To be filled by MFL in case of ordering)

| | |
|------------------------|--|
| MFL Purchase Order No. | |
|------------------------|--|

RTGS-Real Time Gross Settlement Code NEFT-National Electronic Funds Transfer
 IFSC- Indian Financial System Code