Procurement through Government e-Marketplace (GeM)

NOTICE INVITING TENDER (NIT)

To,

Dear Sir,

Ramagundam Fertilizers and Chemicals Limited (RFCL) was incorporated on 17th Feb 2015 for setting up Gas based Urea manufacturing plant at Ramagundam in Peddapalli district of the Indian state of Telangana with capacity of 2,200 MTPD Ammonia Unit and 3,850 MTPD Urea Plant. RFCL is a Joint Venture Company of National Fertilizers Limited (NFL), Engineers India Limited (EIL) and Fertilizer Corporation of India Limited (FCIL). RFCL intends to purchase subject materials at its Plant located at Ramagundam (Telangana). You are invited to participate through GeM portal.

Bids Are Invited for Supply of Gasket for Miter Bend.

GeM Bid No.	**GEM/2026/B/8257447**
RFCL NIT Ref No.	**RFCL/2026-27/BKJ/Mech/GeM/20000814/177**
Date	**10.11.2026**

It is presumed that accordingly, you can submit your bid and participate in this tender as per the requirements of the system. However, in case of any help/clarification, you may contact any one of the following:

1) Mr. Binaybrata Mahapatra, **SM (Materials)** RFCL, Fertilizers City, Ramagundam Email: binaybrata.mahapatra@rfcl.co.in Ph: 08728-237023	**2) Mr. Bonny K Joseph** **Manager (Materials),** RFCL, Fertilizers City, Ramagundam Phone No: 08728-237085 / 08728-228307, extn:2312 Email:bonny.joseph@rfcl.co.in

Name & Addressee & Address of Consignee:
Sr. Manager (Store),
Ramagundam Fertilizers and Chemicals Limited (RFCL), Fertilizers City – 505210. Ramagundam (Mandal), Peddapalli (District), Telangana state, India. Mob No: +91-93462 28779 E-Mail : store@rfcl.co.in

Unit	**GST NO.**
Ramagundam, Telangana	36AAHCR2335P1ZY

In the event of any contradiction between General Terms & Conditions and Special Terms enclosed with this NIT, the latter shall prevail.

Thanking You
For & On Behalf Of
Ramagundam Fertilizers and Chemicals Limited

BONNY K JOSEPH
Digitally signed by BONNY K JOSEPH
Date: 2026.11.10 16:45:58 +05'30'

Bonny K Joseph
Manager (Materials)

ANNEXURES

Tender No: **RFCL/2026-27/BKJ/Mech/GeM/20000814/177**

Sr. No.	Annexures	Particulars
1	Annexure- I	List of Items & Technical Specifications
2	Annexure- II	Special Terms & Conditions
3	Annexure- III	Tenderer Details
4	Annexure- IV	Format for non-blacklisted/ Holiday List
5	Annexure- V	Local Content Declaration
6	Annexure- VI	Drawings and Dimensions

ANNEXURE-I

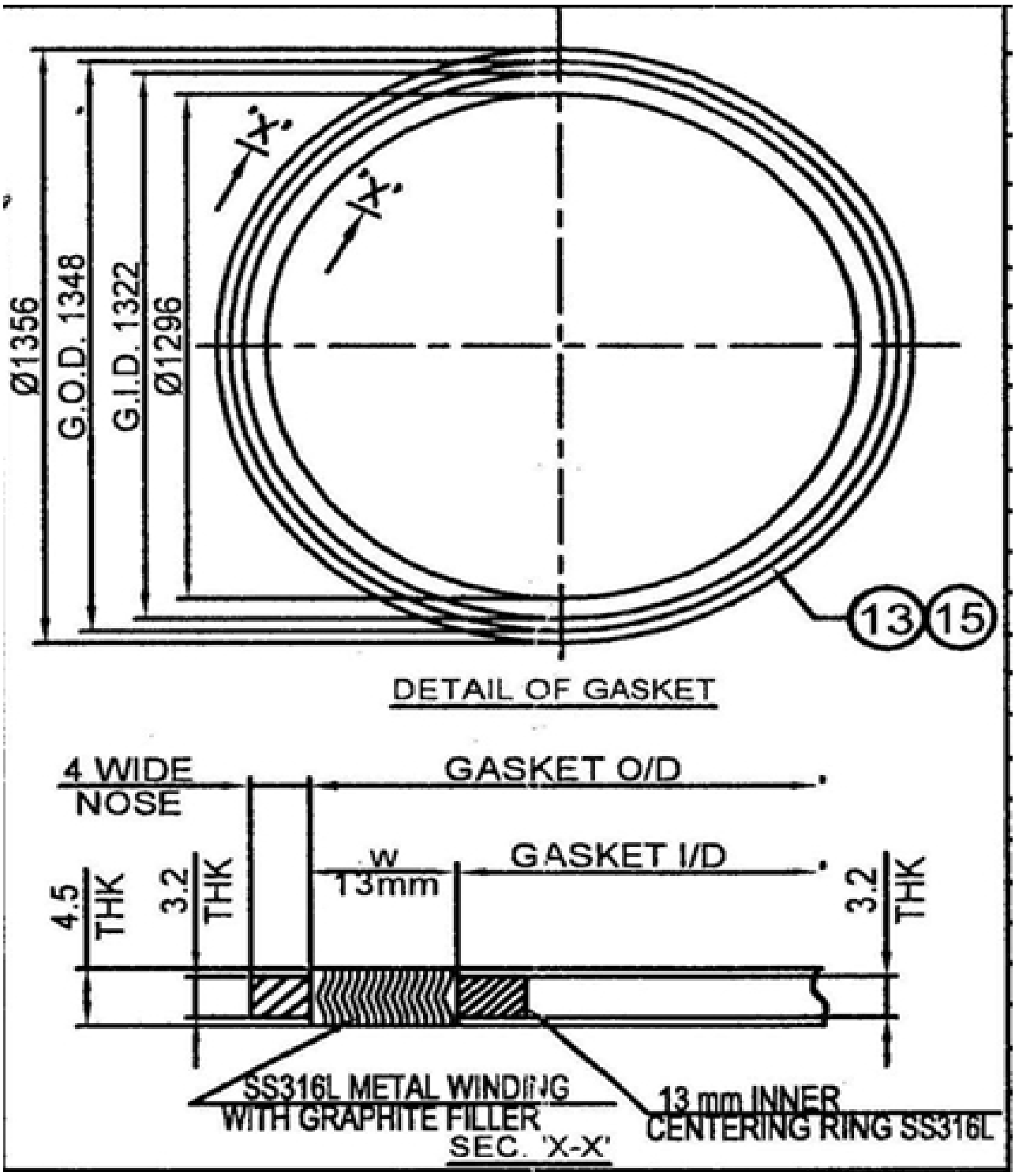
List of Items & Technical Specifications

Sr. No	Material Code	Item Description	Qty	UOM	Offered Model/Part (Tenderer to Specify)
1	RMC02191 00193N002	Gasket For Miter Bend: Part No. 15, SWG OBW With IR, Winding Material SS 316 L, Filler Material Expanded Graphite, IR SS 316 L, Outer Bare Winding With SS 316 L Size: IR ID 1296 mm X Gsk ID 1322 mm X Gsk OD 1348 mm X Outer Bw OD 1356 mm X Gsk Thk: 4.5 mm X IR Thk: 3.2 mm X Outer BW Thk: 3.2 mm As per Drawing A747-200-00-42-I.S-4015 REV.0, Equipment No: 200-E-1015	**10**	**NOs**	

Note :

a) Required drawings and dimensions shall be as in enclosed sheet.
b) Dimensional Compliance Certificate to be submitted along with Supply
c) Material Test Certificate or the Certificate of Compliance to provided along with Supply
d) Guarantee/ Warrantee Certificate as in Bid document

Drawings & Dimensions:



ANNEXURE-II

SPECIAL TERMS & CONDITIONS

Please confirm acceptance of terms and conditions as indicated below while submitting your offer:

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Sr. No	Terms and Conditions	Tenderer's Confirmation
1	**Scope of Work: Supply of Gasket for Miter Bend, upto RFCL, Ramagundam on FOR** Basis as per specifications at **Annexure-I**.	
2	**Delivery Period:** Supplier has to deliver the materials at RFCL Site, Ramagundam within **30 days** from the issuance of Purchase Order/LOA which ever is earlier.	
3	**Submission of Tenders:** Bids are invited under **Single Part bid system**. Tenderers must submit both "Technical" and "Commercial" Bids in electronic form. The tenders duly accompanied with bids, offered product catalogue / all necessary documents (As applicable) should be uploaded in GEM Portal.	
4	Complete Catalogue/Literature as applicable, if any, should be sent along with the quotation.	
5	Tenderers should ensure that the tender documents /offer has been signed by appropriate/authorized representative of the Company. Withdrawal of offer/non-acceptance of orders placed based on the offers submitted by tenderer on their letter head, will not be allowed on the ground that offer was not signed by authorized person.	
6	Tenderers shall give self certification on their letterhead that they have not been blacklisted by any govt dept/Public Sector Undertaking/Co-operative Unit. Offer of such blacklisted Tenderers shall not be considered.	
7	**Signing of Tender/ATC documents:** Bidders may ensure that tender documents are submitted by an appropriate authority of the company on GeM. 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	
8	**Guarantee/Warranty:** Supplier will Guarantee the supplied items against manufacturing defects/ poor workmanship for a period of **18 months from the date of supply or 12 months from date to put to use** whichever is earlier or as per Manufacturer Standards of OEM & to submit Guaranty/ Warranty Certificate along with Materials**.**	
9	The tenderer shall quote price strictly in accordance with the terms & conditions of ATC document. GEM GTC clause will preavail in case of any ambiguity of Terms & Conditions.	
10	**Dimensional Compliance Certificate:** The supplier shall submit fitment and inter changeability certificate of the Supplied items with the existing equipment.	
11	**Material Test Certificates / Certificate of Compliance/Data Sheets :**Supplier shall submit the MTC & COC OR data sheets for the Spares along with Supply.	
12	**Packing:** The material must be securely packed before dispatch so as to avoid any damage during transit.	

ANNEXURE-III

TENDERER DETAILS

Sr.	Description			
1.	Name of Company/Firm			
2.	legal status of the firm (Limited Company/Partnership/Proprietor etc. (Pl. Specify)			
3.	Trade Name of the Company/Firm			
4.	Registration Number of Firm/Company			
5.	Complete Registered/Branch Address			
6.	Name of Proprietor/Partners/Directors			
7.	Contact/Authorized Person name and Designation			
8.	Land line Tel No			
9.	Mobile number			
10.	Email Id			
11.	PAN No. to be intimated along with Documentary Proof thereof.			
12.	GST Registration No. with Documentary Proof.			
13.	HSN/SAC No.			
14.	If the Tenderer is registered as Micro/Small/Medium Enterprises as per MSMED Act,2006, the same may be confirmed by the Tenderer and submit a photocopy (Self certified) of the registration certificate in support thereof. Otherwise it will be construed that the Tenderer is not registered as per MSMED Act, 2006. ***Registration month & Year should be prior to bid submission due date. (submit UDYAM Aadhaar Registration Copy)***			
15.	**Bank Account Details:**			
	Name of Beneficiary/Account holder			
	Complete Bank Account No:			
	Account type (SB/Current/CC/OD) Pl. Specify			
	Name of Bank and Branch Address:			
	IFSC Code:			
16.	Name of Beneficiary			
17.	If a Tenderer has relations whether by blood or otherwise with any of employees (including employees on deputation) of RFCL, the Tenderer must disclose the relation at the time of submission of Tender, failing which, RFCL shall reserves the right to reject the Tender or rescind the Contract.	**YES / NO (If Yes, give the following details)**		
		Name & Designation of the Employee	**Place of Posting**	**Relation with the Employee**
18.	Other information if any			

I/We are hereby confirming that the above information/details are given true and correct to the best of my/our knowledge and belief and nothing has been concealed therein. I/We also undertake to advise any future changes to the above details.

Name, Seal & Signature of Authorised Signatory

ANNEXURE-IV

(On Letter Head of Bidder)
DECLARATION OF NON-BLACKLISTING

GeM Bid No: …..... Dated:…….

We hereby undertake that our Firm **M/s**…….. has not been debarred/terminated/blacklisted/put on holiday for the quoted item to participate in this Tender by any Govt. Institution, PSU, PSE, Autonomous Bodies, State Govt. or Central Govt. Department

Authorised Signatory: -

Name: -

Designation: -

Seal

Dated:

ANNEXURE-V

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)

(On Letter Head of Bidder)

IN RESPECT OF BID / TENDER No. .....

ISSUED BY: (Name of Firm):.....

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of thebidder.

I, the undersigned, ……..... (full names),
do hereby declare, in my capacity as …….……..……..
of .....(name of bidder
entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.
"Local content" as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value inpercent."

(c) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the local content requirements as specified in the tender for 'Class-I Local Supplier' / 'Class-II Local Supplier', and as above.

(d) I understand that a bidder can seek benefit of either Public Procurement Policy for MSEs –Order 2012 or Public Procurement (preference to Make in India) Order 2017 and not both and once the option is declared / selected it is not permitted to be modified subsequently.Accordingly, I seek the benefit from the below declared purchase preference policy only.

i) I seek benefits against the following policy only (**Select only one Option**):

1) PPP MSE Order 2012 ☐ (applicable for MSE manufacturers)

2) PPP MII 2017 ☐ (applicable for Class I suppliers as well as MSE manufacturers)

(Note: If not declared / selected it shall be deemed that purchase preference benefit is sought under PPP MII 2017 policy. However, selection of both the options will be treated as ambiguous and will result in rejection of bid)

(e) The local content calculated using the definition given above are as under:

Tender Item Sr No	Local content calculated as above %	Location of local value addition(Location shall be the specified as name of city or district, etc. Location as name of country will be considered as ambiguous and such bids shall be rejected.)

Attach separate sheet duly signed if space is not sufficient
NB: Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.

(f) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dtd 16.09.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. In case of contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

(g) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry/ MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020

SIGNATURE: DATE: _____

Seal / Stamp of Bidder