

**DRAFT NIT**

**Procurement through Government e-Marketplace (GeM)**

**NOTICE INVITING TENDER (NIT)**

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.

**1. Bids Are Invited for SUPPLY OF SODIUM CHLORITE**

<b>GeM Bid No.</b>	<b>GEM/2026/B/7095144</b>
<b>RFCL NIT Ref No.</b>	<b>RFCL/2025-26/BKJ/Prod/GeM/20000454/266</b>
<b>Date</b>	<b>27.01.2026</b>

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:

<b>1) Mr. Binaybrata Mahapatra, SM (Materials)</b> RFCL, Fertilizers City, Ramagundam Mob. No: 62831 74405 Email: <a href="mailto:binaybrata.mahapatra@rfcl.co.in">binaybrata.mahapatra@rfcl.co.in</a>	<b>2) Mr. Bonny K Joseph Manager (Materials),</b> RFCL, Fertilizers City, Ramagundam Mob No: 9502022211 Email: <a href="mailto:bonny.joseph@rfcl.co.in">bonny.joseph@rfcl.co.in</a>
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**2. Name & Addressee & Address of Consignee:**

**Sr. Manager (Stores),**

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

**3. GST No:**

<b>Unit</b>	<b>GST NO.</b>
Ramagundam, Telangana	36AAHCR2335P1ZY

**4. 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  
Manager (Materials)**

## **ANNEXURES**

Tender No: **RFCL/2025-26/BKJ/Prod/GeM/20000454/266**

<b>Sr. No.</b>	<b>Annexures</b>	<b>Particulars</b>
1	Annexure- I	List of Items & Technical Specifications
2	Annexure- II	Special Terms & Conditions
3	Annexure- III	Bidder Details
4	Annexure- IV	Declaration of Non-Blacklisting
5	Annexure-V	Local Content Declaration
6	Annexure-VI	BQC/ ELIGIBILITY CRITERIA FOR TENDERER

### List of Items & Technical Specifications

Sr. No	Material Code	Item Description	Qty	UOM	Offered Make / Model (Tenderer to Specify)	Remarks
1	CH0201 2001000 4750	SODIUM CHLORITE (25%) <b>Percent by Mass - Min. 24.25 - 25.75</b>	<b>Material to be supplied in Container / Tanker of Size 20 MT (1,40,000.00 KG)</b>	<b>07 Nos</b>		

### Technical Specifications

S.No.	RFCL Requirement	Tenders to comment/ confirm																																				
1.	<p><b>Specifications:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>i.</td><td><b>Chemical Abstract Service Number</b></td><td><b>7758-19-2</b></td></tr> <tr> <td>ii.</td><td><b>Molecular Formula</b></td><td><b>NaClO<sub>2</sub></b></td></tr> <tr> <td>iii.</td><td><b>Molecular Weight</b></td><td><b>90.5</b></td></tr> <tr> <td>iv.</td><td><b>Sodium Chlorite, Percent by Mass</b></td><td><b>24.25-25.75</b></td></tr> <tr> <td>v.</td><td><b>Sodium Chlorate, Percent by Mass</b></td><td><b>0.5 (Max.)</b></td></tr> <tr> <td>vi.</td><td><b>Sodium Chloride, Percent by Mass</b></td><td><b>3.0 (Max.)</b></td></tr> <tr> <td>vii.</td><td><b>Total Alkalinity as NaOH, Percent by Mass</b></td><td><b>0.5 (Max.)</b></td></tr> <tr> <td>viii.</td><td><b>Hydrogen Peroxide, Percent by Mass</b></td><td><b>0.01 (Max.)</b></td></tr> <tr> <td>ix.</td><td><b>Water, Percent by Mass</b></td><td><b>68-76 (Max.)</b></td></tr> <tr> <td>x.</td><td><b>Appearance</b></td><td><b>Clear, Slight yellow Liquid</b></td></tr> <tr> <td>xi.</td><td><b>Turbidity, NTU</b></td><td><b>10 (Max.)</b></td></tr> <tr> <td>xii.</td><td><b>Density, G/CC</b></td><td><b>1.20 g/cc to 1.22 g/cc</b></td></tr> </table>	i.	<b>Chemical Abstract Service Number</b>	<b>7758-19-2</b>	ii.	<b>Molecular Formula</b>	<b>NaClO<sub>2</sub></b>	iii.	<b>Molecular Weight</b>	<b>90.5</b>	iv.	<b>Sodium Chlorite, Percent by Mass</b>	<b>24.25-25.75</b>	v.	<b>Sodium Chlorate, Percent by Mass</b>	<b>0.5 (Max.)</b>	vi.	<b>Sodium Chloride, Percent by Mass</b>	<b>3.0 (Max.)</b>	vii.	<b>Total Alkalinity as NaOH, Percent by Mass</b>	<b>0.5 (Max.)</b>	viii.	<b>Hydrogen Peroxide, Percent by Mass</b>	<b>0.01 (Max.)</b>	ix.	<b>Water, Percent by Mass</b>	<b>68-76 (Max.)</b>	x.	<b>Appearance</b>	<b>Clear, Slight yellow Liquid</b>	xi.	<b>Turbidity, NTU</b>	<b>10 (Max.)</b>	xii.	<b>Density, G/CC</b>	<b>1.20 g/cc to 1.22 g/cc</b>	
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2.	<p><b>Quality Analysis Report:</b> In the event of placement of Order, <b>Successful Tenderer shall have to submit Material Test Certificate and MSDS along with the supply at no extra cost to RFCL.</b> However, the material shall be tested at RFCL Laboratory on receipt and its Report shall be final and binding.</p>																																					
3.	<p><b>Quantity of Sodium Chlorite:</b> Quantity of 1,40,000 Kgs is our estimated requirement for Twelve (12) Months and shall be taken in staggered manner as per our requirement from time to time against issuing Delivery Orders. The actual quantity may increase by 20% at the sole option of RFCL during validity period of PO. <b>The Minimum Quantity against each Delivery Order (DO) will be 20MT±1MT.</b> However, RFCL does not guarantee to take any minimum</p>																																					

	<p>quantity and may short-close the Contract any point of time during the validity of contract at its sole discretion.</p> <p>Further, RFCL at its sole discretion may vary quantities, if required at the time of PO placement.</p>	
4.	<p><b><u>Criteria for the Acceptance/Rejection of Material:</u></b></p> <p>The material will be accepted as RFCL Laboratory Analysis and results. The results of RFCL Laboratory Analysis will be binding on the Supplier and Payment will be released according to these results only. However, in case of variation in results of Laboratory Analysis, written intimation shall be sent to Supplier either by email/letter. RFCL may agree for joint inspection of material at RFCL's Laboratory, if so desired by the Supplier.</p> <p>The Criteria for acceptance/rejection and release of payment thereof shall be as under:</p> <p>In case, if NaClO<sub>2</sub> concentration is less than 25% and the concentration is found to be lower and up to 23.5% on analysis by RFCL, NaClO<sub>2</sub> will be acceptable with penalty i.e. two times recovery on pro rata basis as per the Laboratory result of RFCL. A tolerance of up to -0.2% may be allowed</p> $\text{Penalty (Rs./MT)} = 2 \times \frac{(24.8 - \text{actual \% of concentration})}{24.8} \times \text{basic rate of NaClO}_2$ <p>For concentration below 23.5 % as per RFCL Laboratory analysis, NaClO<sub>2</sub> will be straightway rejected and the material will be returned without unloading.</p> <p>However, for concentration more than 25%, the material will be accepted but payment shall be made at the rate applicable to 25% only. No rejection shall be done if concentration is beyond 25%.</p> <p>In addition to above if the material does not meet any one of the required technical specifications as mentioned at Annexure-I, same will be rejected and no payment will be made.</p>	
5.	<p><b><u>LOCATION OF PLANT/PLACE OF SUPPLY:</u></b></p> <p>Tenderers shall indicate the location of their Plant/Place of supply.</p>	

**SPECIAL TERMS & CONDITIONS**

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

Sr. No	Terms and Conditions	Tenderer's Confirmation
1	<b>SCOPE OF WORK: SUPPLY OF SODIUM CHLORITE</b> up to RFCL, Ramagundam on FOR Basis as per Specifications at <b>Annexure-I</b> .	
2	<b>DELIVERY PERIOD:</b> Supplier has to supply material in <b>staggered manner as per RFCL requirement</b> against issue of delivery order by RFCL. Minimum order quantity against each Delivery Order (DO) shall be 20MT±1MT. Supplier has to supply the material <b>within 10 days</b> from the date of issuance of Delivery order	
3	<b>CONTRACT VALIDITY:</b> The contract shall be valid for the period of <b>12 months from the date of issuance of purchase order/ Contract/LOA</b> whichever is earlier. RFCL at its sole option can extend the period of contract by Three months. If delivery order is placed within validity period, then the contract will be valid to the extent of validity of delivery order or validity of contract whichever is later.	
4	<b>VARIATION IN WEIGHMENT:</b> Weighment at weigh-bridge of RFCL will be final and binding on the supplier. Weigh-bridge tolerance for shortage observed in weight up to 0.5% will be allowed. No recovery shall be affected for shortage limited to the above. In case shortage in weight is more than 0.5%, the recovery shall be affected for the total actual shortage in quantities.  We shall put in our best efforts to unload the material on priority on working days. But in case of delay, <b>No Detention charges for the detention of Tanker will be paid.</b>	
5	<b>LD:</b> As per GeM Terms.	
6	<b>PAYMENT TERMS: 15 days from the date of receipt and acceptance of EACH LOT at RFCL Site, Ramagundam as per GEM terms</b> <ul style="list-style-type: none"> <li>The processing of payment is subject to submission of bills/Required documents/Certificates (If any) by the supplier for supplies made.</li> <li><b>In case 'Security Deposit' is not submitted by the supplier then payment will be released after deducting equivalent amount of Security Deposit from their Invoice(s).</b></li> </ul>	
7	The tenderer shall quote price strictly in accordance with the terms & conditions of ATC/NIT document. Tenders with quotation of different rate for different quantities shall be rejected without any further reference.	
8	<b>Evaluation Criteria:</b> The bids after subjecting to Bid Rejection Criteria will be considered for further evaluation on <b>TWO Part Bid Basis</b> as given below.  <b>TECHNICAL EVALUATION:</b> <ul style="list-style-type: none"> <li>All Offers have to conform to Technical specifications mentioned in Technical Specifications (Annexure-I).</li> <li>Technical bids of all participating tenderers shall be evaluated considering Bidder eligibility criteria/Technical specifications and special terms and conditions mentioned in NIT.</li> </ul>	

	<p><b>PRICE EVALUATION:</b></p> <ul style="list-style-type: none"> <li>• Price bids of only those tenders shall be considered who qualifies Technical bid evaluation as mentioned above and based on the following:</li> <li>• Evaluation of bids shall be done on <b>OVERALL net landed value at RFCL site, Ramagundam basis</b> including GST, Packing &amp; Forwarding, Insurance &amp; Freight and all charges leviable to RFCL upto RFCL site. RFCL at its sole discretion may vary quantities, if so, required at the time of PO placement.</li> </ul>									
9	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.									
10	<p><b>Signing of Tender/ATC documents:</b> 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</p>									
15	<p><b>EMD amount:</b> as applicable as in GEM Portal. (No Loading Criteria applicable for EMD)</p> <p><b>EARNEST MONEY DEPOSIT (EMD) –</b>  <b>Tenderers must submit Earnest Money Deposit of Rs. 1,00,000/- (Rupees One Lakh Only).</b>  The details of the transaction with UTR No to be submitted along with technical bid for verification.</p> <p>RFCL's Bank details for RTGS/NEFT are as follows:</p> <ul style="list-style-type: none"> <li>• <b>Beneficiary Name : Ramagundam Fertilizers and Chemicals Limited</b> <table> <tr> <td><b>Bank name</b></td> <td><b>:</b> State Bank of India</td> </tr> <tr> <td><b>Branch Name</b></td> <td><b>:</b> RFCL BRANCH (61777)</td> </tr> <tr> <td><b>Bank A/c no.</b></td> <td><b>:</b> 36727029257</td> </tr> <tr> <td><b>IFSC Code</b></td> <td><b>:</b> SBIN0061777</td> </tr> </table> </li> <li>• <i>In case of submission of BG for EMD/ SD/PBG, the SFMS may be arranged through RFCL Bank A/c Details as follows:</i>  ----→ <b>State Bank of India IFSC: SBIN0004298</b></li> </ul> <p>Earnest Money Deposit will not bear any interest.</p> <p><b>Tenders without earnest money deposit shall be summarily rejected.</b></p> <p>Earnest money shall be forfeited at the sole discretion of RFCL in case tenderer after intimation from RFCL 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.</p>	<b>Bank name</b>	<b>:</b> State Bank of India	<b>Branch Name</b>	<b>:</b> RFCL BRANCH (61777)	<b>Bank A/c no.</b>	<b>:</b> 36727029257	<b>IFSC Code</b>	<b>:</b> SBIN0061777	
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<b>Bank A/c no.</b>	<b>:</b> 36727029257									
<b>IFSC Code</b>	<b>:</b> SBIN0061777									
16	<p><b>Security Deposit (SD) cum PBG:</b>  Successful Tenderer, for faithful performance of the contract, will furnish Security Deposit within 10 days of issue of Purchase Order. The SD-cum-PBG will be <b>@ 5% of Order value</b>. The same shall be valid for a period covering</p>									

	the <b>Delivery Period/Contract Period + 3 Month's Claim Period</b> & as per GEM Portal Terms & Conditions.	
17	Party to comply with Bidder Qualification Criteria (BQC) & supporting documents to be submitted along with Offer:	
18	<p><b>MODE OF DESPATCH: By Road in Tanker</b></p> <p>Please ensure the following while dispatching the material as these are the statutory requirements.</p> <ul style="list-style-type: none"> <li>i. As requested under Rule 134 of OMV RULES 1989, emergency information panel (EIP) in prescribed format should be available at 3 locations i.e. on both sides plus rear side of the tankers.</li> <li>ii. Transport emergency cards (Term Cards) should be available with the Drivers of the Tankers as required under the Law.</li> <li>iii. As per Rule 9 of OVM, Drivers of the Tankers carrying Hazardous materials should get their licenses endorsed from Licensing Authority after successful completion of training for 3 days. Such endorsements are not available on the licenses of Number of Drivers coming with Tankers, which must be avoided.</li> <li>iv. Mufflers/flame arrestor must be provided on the Exhausts of Tankers entering inside the Hazardous areas like our factory.</li> </ul>	
19	The supplier shall load only permitted load in the tankers as specified in the Motor Vehicle Act and mentioned in the registration certificate of the vehicle.	
20	The supplier shall comply with all Central/State Laws as well as the rules, regulations, by-laws as may be in force, from time to time. Any failure on their count on the part of the seller and the consequence thereof shall be solely on account of the seller. Liability, if any, under this head shall be solely borne and paid for by the seller.	
21	<p>The supplier shall indemnify and legally protect RFCL and/or its employees against all claims, actions, proceedings, demands, costs, expenses, causes of action or suits arising out of incidental to and/or consequent upon the services provided by the seller under the contract or due to the failure of the seller in performance of his/its obligations under the contract.</p> <p>If the RFCL is called upon to make any payments as aforesaid due to any act or omission or failing of the seller, RFCL shall be entitled to recover the said amount from any due payment / security or other guarantee available with the RFCL under the contract.</p>	
22	The supplier shall ensure that the tankers used for transportation of <b>SODIUM CHLORITE</b> are fully comprehensively insured and are fit to run in all respects duly passed by Motor Vehicle Deptt. And comply all statutory requirement prescribed under Safety Act and/or any other law/regulations, whatever be applicable, for the time being in force for safe transportation of <b>SODIUM CHLORITE</b>	
23	It is the sole responsibility of seller to ensure safe movement of product and delivery of the same in sound condition to RFCL, Ramagundam Site. The liability of the seller, driver and transporter(s) of tanker is not absolved till the tanker is unloaded safely at the consignee's premises.	
24	The supplier is liable to take all precautions in respect of his tankers, men and materials as per safety code. In case of any injury or casualty of driver, cleaner/employees during working hours or outside, the seller shall be solely responsible and to pay all the compensation/ex-gratia/aid from his pocket. RFCL will not be responsible for such compensations at all, nor shall pay/reimburse any cost to seller or his driver/cleaner/ employees. The seller shall be liable to RFCL for any act of commission or omission on his part or	

	on the part of his driver/cleaner/ employees thereby causing any loss, damage or inconvenience to RFCL	
25	Supplier shall ensure that tankers have compatible coupling for unloading at RFCL site.	
26	The Supplier shall comply to the NDMA guidelines and General responsibilities of transporter in case of any offsite emergency.	
27	Supplier shall arrange for transit insurance for the product. Supplier shall also arrange for public liability insurance for the material transported by road. Liability arising out of wilful or intentional non-compliance of statutory provisions or liability arising out of negligence of the driver, wilful or intentional non-compliance of any statutory provisions, shall be to supplier's account.	
28	<p><b><u>RFCL Not Responsible for Supplier's / Transporter(s) Employees:</u></b></p> <p>The Supplier/Transporter may employ such employees as he may think fit, and the employees so employed shall be the employees of the Supplier/Transporter for all purpose whatsoever and shall not be deemed to be in the employment of RFCL for any purpose whatsoever.</p> <p>The Supplier/Transporter shall abide by all rules, laws and regulations that may be in force from time to time regarding the employment or conditions of service of the employees. If under any circumstances whatsoever RFCL is held liable or responsible in any manner whatsoever for the default or omission on the part of the Supplier / Transporter in abiding by aforesaid rules, laws and regulations or held liable or responsible to the employees of the Supplier/ Transporter in respect of any matter whatsoever, RFCL shall be reimbursed by the Supplier/ Transporter for the same as also any other expenses or costs incurred by RFCL on any proceedings or litigations as result of any claim, demand or act on the part of Supplier/Transporter, RFCL shall be entitled to claim damages or compensation from the Supplier/ Transporter in that event.</p> <p>RFCL reserves its right to deduct the above stated claims/expenses etc. from the dues of the Supplier/Transporter whether under this contract or any other contract or otherwise recovers the same from Supplier/Transporter.</p> <p>The Supplier/Transporter is liable to take all precautions in respect of his tankers, men and materials as per safety code. In case of any injury or casualty of Supplier/Transporter's driver, cleaner/employees during working hours or outside, the Supplier / Transporter shall be solely responsible and to pay all the compensation/ex-gratia/aid from his pocket. RFCL will not be responsible for such compensations at all, nor shall pay/reimburse any cost to the Supplier / Transporter or his driver/cleaner/employees. The Supplier / Transporter shall be liable to RFCL for any act of commission or omission on his part or on the part of his driver/cleaner/employees thereby causing any loss, damage or inconvenience to RFCL.</p> <p><b><u>Medical Treatment in case of accident:</u></b></p> <p>It shall be the responsibility of the Supplier/Transporter to give medical treatment to his injured staff/workman/employee, who has met with an accident arising out of and during the course of employment, in case, the Supplier/Transporter fails to give medical treatment the company shall do so and shall recover the expenditure on account of medical treatment from the Supplier/Transporter's bill or from other dues of the Supplier/Transporter, if any or otherwise recover the same from the supplier.</p>	

29	During the validity period of the offer, the extension of validity of Bank Guarantee submitted towards the EMD will be arranged and provided by the tenderer in case the same is desired by RFCL.	
30	<p><b><u>Transportation and Transit Insurance</u></b></p> <p>a. Sodium Chlorite shall be despatched by Road in suitable road worthy tankers. Supplier shall be responsible for the transportation and safe delivery of ordered material i.e. Sodium Chlorite from Supplier's Works to our site i.e. RFCL Stores, Ramagundam.</p> <p>b. Transit Insurance will be arranged by the Supplier at his own cost</p>	
31	GEM Terms & Conditions prevails in case of any ambiguity in Commercial Terms.	

**(Name, Seal & Signature of Authorized Signatory)**

**ANNEXURE-III**

**TENDERER DETAILS**

<b>Sr.</b>	<b>Description</b>							
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. <b>Registration month &amp; Year should be prior to bid submission due date.</b> <b>(submit UDYAM Aadhaar Registration Copy)</b>							
15.	<b>Bank Account Details:</b>  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.	<b>YES / NO (If Yes, give the following details)</b>  <table border="1" style="width: 100%;"> <tr> <th style="text-align: center;"><b>Name &amp; Designation of the Employee</b></th> <th style="text-align: center;"><b>Place of Posting</b></th> <th style="text-align: center;"><b>Relation with the Employee</b></th> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	<b>Name &amp; Designation of the Employee</b>	<b>Place of Posting</b>	<b>Relation with the Employee</b>			
<b>Name &amp; Designation of the Employee</b>	<b>Place of Posting</b>	<b>Relation with the Employee</b>						
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**

**(On Letter Head of Bidder)**

**Annexure-IV**

**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 the bidder.

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 in percent.”

(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.)

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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**

## ANNEXURE-VI

### **ELIGIBILITY CRITERIA FOR TENDERER**

Offers of only those participating parties will be considered for price bid opening/ evaluation who meets the following eligibility criteria:

<b>Sr. No.</b>	<b>Criteria</b>	<b>Documents Required (To be Uploaded)</b>
1	<p>Bidder should be either manufacturer / Authorized dealer / supplier having successful experience during the <b>last two (2) years.</b></p> <p><b>Note:</b> “The last 2 years shall be counted from last date of the preceding month in which tender has been Issued.”</p>	<p>i) Bidder must submit the copy of valid industrial Licence issued by Statutory authority for being a manufacturer along with ISO certificate/ GST Registration certificate / Udyog Adhaar / certificate issued by statutory authority / NSIC certificate or equivalent certificate.</p> <p>ii) In case the manufacturer wants to quote through their authorized dealer/distributor or their authorized dealer wants to quote separately then authorization certificate from the manufacturer is required in addition to (i) above. The Authorization certificate should be issued for specific tender/enquiry.</p> <p>iii) Authorization letter from the company on behalf of the person signing the document be provided with technical bid.</p> <p>iv) For Proprietorship firm - Name of the proprietor to be mentioned. Affidavit of proprietorship in original duly notarized(Latest)</p> <p>v) For partnership firms –Affidavit in originals duly notarized, confirming the current status of the firm along with names of the partners. Copy of partnership deed duly notarized (latest) to be submitted</p>
2	<p>The bidder shall submit documentary evidence with respect to experience of having successfully completed / <b>executed at least one Order of Value Rs 94,94,044/- -or Qty 140 MT of SODIUM CHLORITE (25%) as per Technical Specifications during the last two years.</b></p> <p><b>Note:</b></p> <ul style="list-style-type: none"> <li>• “The last 2 years shall be counted from last date of the preceding month in which tender has been Issued.”</li> </ul>	<p>i) Documentary evidence (Relevant P.O. and Copies of Invoices Or Delivery Orders) should be enclosed from respective customer(s).</p> <p>ii) The contact details of Customer(s) may be mentioned in order to verify the antecedents.</p>

3	<p>The Minimum Annual financial turnover shall not be less than <b>Rs 94,94,044/- in at least one of the immediate Three preceding financial years as on the date of issuance of this Tender/Enquiry.</b></p> <p>Note:</p> <ul style="list-style-type: none"> <li>• In case financial year closing date is within 6 months of date of issue of enquiry and audited annual report of preceding financial year is not available, bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise ,it is compulsory to submit the financial details of the immediate three preceding financial years. (Example, In case ,audited annual report of immediate preceding financial year (year ending 31st March) is not available and where enquiry issue date is up to 31st December, the financial details of the three previous years immediately prior to the last financial year may be submitted. However, in case the enquiry issue date is after 31st December, it is compulsory to submit the financial details of the immediate three preceding financial years only.)</li> <li>• In case bidder is having subsidiaries but only a single consolidated annual report is prepared as per prevailing law of land and audited which includes the financial details of their subsidiaries, consolidated audited annual report shall be considered for establishing the financial criteria subject to statutory auditor /chartered accountant of the bidder certifying that separate annual report of Bidder (without the financial data of subsidiaries) is not prepared and audited.</li> </ul> <p>Further, in case a bidder is a subsidiary company and separate annual report of the Bidder is not published, but only a consolidated annual report of the parent company is available, consolidated annual report shall be considered for establishing the financial criteria subject to statutory auditor of Parent Company /Chartered accountant of the Bidder certifying that separate annual report of the Bidder is not prepared and audited.</p>	<p>Bidder shall submit financial standing through Audited* Balance Sheet/ Profit &amp; Loss Account for the last three financial years.  <b>(FY 2024-25, 2023-24 &amp; 2022-23)</b></p> <p>* Where audited accounts are not mandatory as per law, bidder can submit financial standing duly certified by practicing Chartered Accountants (not being an employee or a director or not having any interest in the bidder's company).</p>
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4	<p>The net worth of the bidders should be positive for the financial year <b>2024-25</b> ending <b>31<sup>st</sup> March'2025</b>.</p>	<p>A Copy of Audited* Balance Sheet should be submitted in support of your claim.</p> <p>* Where audited accounts are not mandatory as per law, bidder can submit financial standing duly certified by practicing Chartered Accountants (not being an employee or a director or not having any interest in the bidder's company).</p>
5	<p>Bidder should have minimum working capital of <b>Rs 9,49,404/-</b> as per Audited Financial result of <b>FY 2024-2025</b>.</p> <p>“Working capital should be current assets minus current liabilities.</p>	<p>Copy of audited balance sheet for the financial year ending <b>31<sup>st</sup> March'2025</b> should be submitted.</p> <p>Or,</p> <p>Requisite document issued either from any Indian scheduled Bank (except co-operative bank and Gramin Bank) for availability of <b>unutilized fund based line of credit for at least of Rs 9,49,404/-</b> as on preceding month in which tender has been issued.</p>
6	<p>I. Bidder must <b>not be black listed</b> by any government department/public sector undertaking/co-operative Unit.</p> <p>II. Bidder must not be <b>delisted / on Negative List</b> by any government department/public sector undertaking/co-operative Unit in the last two years, as on date of participating in the tender.</p> <p>II. Bidder must <b>not be on the Holiday list</b> of RFCL.</p>	<p>Self-certification(s) for both should be submitted on Party's letterhead for the same.</p>