

दि फ़र्टिलाइज़र्स एण्ड केमिकल्स
ट्रावन्कोर लिमिटेड



FACT

THE FERTILISERS AND CHEMICALS
TRAVANCORE LIMITED

MAT/ESS/RFQ

(भारत सरकार का उद्यम) / (A GOVERNMENT OF INDIA ENTERPRISE)

CORPORATE MATERIALS

PD ADMINISTRATIVE BUILDING

UDYOGAMANDAL - 683 501, KOCHI, KERALA, INDIA

GST No : 32AAACT6204C1Z2

Phone : 0484-2546778

2546629 / 2545222

निर्घ के लिए अनुरोध/REQUEST FOR QUOTATION

Enquiry No : MM/102/E29502

Contact Details

Name : Binduja Menon

Phone : 0484 2568216, 0484 2568636

Email Id : binduja@factltd.com

Please submit online quotation for supply of the following items as per the technical specifications and other terms and conditions specified herein. The quotations shall be submitted online through the e-Tendering portal <https://e-procure.gov.in> before the due date and time mentioned therein.

Only online offers shall be considered against the subject enquiry. Tenderers / Contractors are advised to follow the instructions provided in the attached "Instructions to Bidders".

SL No.	Material Code Material Desc	Quantity	Unit
1	262748352 GIRTH GEAR FOR ROTARY DRIER(In two halves) As per attached drawing No. EP 332-6-239-R0 Material of construction:- GIRTH GEAR : SAE 1045 CAST STEEL/EQVLT. UDYOGAMANDAL DIVISION	1.000 1 ,(CENVAT-No;VAT-No) To be delivered to UDYOGAMANDAL DIVISION	Set
Total:		1.00	
2	262748841 Pinion with Shaft as per Drawing. No- 332-6-175 R2 Material of construction:- PINION : SAE 4140 FORGED STEEL/ EQ. SHAFT : EN 24 OR EQ. KEY (K3&K4): EN STEEL UDYOGAMANDAL DIVISION	1.000 1 ,(CENVAT-No;VAT-No) To be delivered to UDYOGAMANDAL DIVISION	Set
Total:		1.00	

OFFER SHALL BE STRICTLY AS PER SL. NOS AND UNITS AS GIVEN ABOVE. IF ANY OF THE ITEMS IS NOT OFFERED,PLEASE INDICATE 'REGRET' AGAINST THE RESPECTIVE SL.NOS.

Special conditions

1. Certificate for MOC shall be furnished along with supply.
2. TESTING: - Ultra sonic testing shall be done as per ASTM 609 Level III. Testing shall be done for all areas of the item for which UT can be carried out for ensuring that the items are free from flaws.
3. Material Test Certificates shall be submitted along with dispatch documents.
4. The driver Pinion and the Girth Gear must be in exact meshing with each other to ensure proper drive transmission, so both items (item no. 1 & 2) must be supplied by a single vendor as matched set.
5. The item no.2, Shaft and Pinion must be assembled and supplied as single unit.
6. Assembly shall be properly packed to avoid damage during transit.
7. PRE-DESPATCH INSPECTION :Pre-Dispatch inspection will be carried out by FACT representative / Authorized Inspection Agency at the supplier's work location(s). For this, FACT representatives shall be granted access to any and all parts of supplier's plant(s). Supplier shall notify FACT at least 15 working days in advance of the scheduled date of inspection.
8. GUARANTEE: The material under order shall be guaranteed against poor workmanship, design and material for a period of 12 months from the date of commissioning or 18 months from the date of dispatch, whichever is earlier. The original Guarantee certificate shall be furnished along with the dispatch documents.

CONDITIONS:

1. Fill up and enclose the 'CHECK-LIST FOR COMMERCIAL TERMS' along with the Quotation.
All the columns shall be filled properly with say, 'confirmed', without leaving blanks.
Abbreviations like 'N.A.' etc. shall not be used, instead, to be given in expanded form.
Clauses against which specific confirmation is not furnished shall be considered as bidder accepting FACT terms of enquiry.
2. The bidder shall furnish the following along with the offer:
The GST registration Number and details of the bidder.
 - a. In the case of Provisional ID, GST Registration Number shall be provided on receipt of the same
 - b. Place of Supply
 - c. Address of the supplier billing the item if it is different from above
 - d. GST rates applicable for each item
 - e. HSN/SAC codes of each of the goods/services quoted
 - f. In case of unregistered supplier, a declaration to that effect with reason should be furnished.

Our GST Number is 32AAACT6204C1Z2.

The prices quoted shall be exclusive of GST.

The supplier/contractor shall do the following:

- a. Submit GST compliant tax invoice to FACT along with supply.
- b. Shall ensure uploading the above invoice as per statute & file monthly returns in time enabling FACT to claim the input tax credit.

In case FACT incurs any liability (like interest, penalty etc.,) due to denial/reversal of such input tax credit in respect of the invoice submitted by the supplier/contractor, for the reasons attributable to the supplier/contractor, the same shall be recovered from the supplier/contractor

Further in case FACT is deprived of the input tax credit due to any reason attributable to the supplier/contractor, the same shall not be paid or recovered if already paid to the supplier/contractor.

3. PAYMENT TERMS: 100% within 30 days of receipt and acceptance of the materials at Stores. Payment will be made through RTGS.

Please furnish the following data along with a cancelled cheque, if not already done:

Bank Account No. : SB/CC/CA

Name of the Bank

Name & Address of the Bank

IFSC No.

4. LIQUIDATED DAMAGE: In case delivery is delayed beyond the date of delivery stipulated in the Order, LD @ 0.5% of the order value of items not delivered for every week or part thereof delay, limited to a maximum of 7.5% of the total order value.

5. SECURITY DEPOSIT: The supplier shall, within 15 days of receipt of Purchase Order, furnish Security Deposit @ 5% of the PO value/furnish Bank Guarantee as per proforma, attached to the enquiry.

6. MICRO, SMALL OR MEDIUM ENTERPRISES: In case the bidder is registered as Micro, Small or Medium Enterprise under the 'Micro, Small and Medium Enterprises Development (MSMED) Act 2006', please indicate the relevant category in the offer and also specify whether the firm is owned by SC/ST Entrepreneurs, along with valid documentary evidence

7. FRAUD PREVENTION POLICY: Bidders shall comply with Fraud Prevention Policy of FACT 2012 (FPPF 2012). The said Policy is available in FACT Website www.fact.co.in

8. ENCLS:-

1. Request for Quotation-RFQ-Notice Inviting Tender
2. Commercial and Technical Checklists cum Compliance Statement
3. Standard Terms and Conditions
4. Proforma of Bank Guarantee towards Security Deposit

Senior Manager (Materials)

MSE UNITS

Firms registered under MSMED Act shall be extended benefits under public procurement policy for MSEs and such other provisions effected by Gol from time to time, as applicable, including special benefits to MSE firms owned by SC/ST and women entrepreneurs, on furnishing relevant documents as proof.

MAKE IN INDIA

Purchase preference shall be given to local suppliers in the manner specified in the latest Revision of Public Procurement (Preference to Make in India) Order 2017, and amendments thereto, subject to orders issued by Deptt. of Fertilisers, Govt. of India in this regard. For the purpose of extending purchase preference as above, the minimum local content shall be 50% and margin of purchase preference shall be 20%, as defined in the above Orders, unless specified otherwise in the Enquiry. To claim benefits under Make in India Order, the bidder shall provide self-certification or such other certificate(s) as prescribed in the Order, as applicable, that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.

Note:

1. In case, you are unable to submit your Quotation for this enquiry, reasons may be intimated to us.
2. Responsibility for reaching the quotation before due date & time rests solely with the bidder.
3. Transit Insurance will be arranged by us. Please quote accordingly.
4. Quotation submitted without our checklist (duly filled and signed) are liable to be rejected.

THIS IS NOT AN ORDER. QUOTATIONS TO BE SUBMITTED AS PER INSTRUCTIONS GIVEN OVERLEAF.

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