Corrigendum - 1

Ref: 1. Tender ID: 2025_FACT_864948_1

2. Enquiry No: MAT-RM-PA-LT-BR-2025 dated 17.06.2025

The offers for the tender for Supply of Phosphoric Acid by road shall also be accepted through the dedicated email ID for submission of bids for the above tender.

Instruction for bidders for submission of Bids through dedicated email:

Email for submission of bid: pa2025-ltbr@factltd.com

Offers shall be submitted to the above-mentioned email ID as two different PDF files protected with two different passwords for each Part of the Bid.

- Passwords of Part-A PDF file (including the unpriced bid) shall be disclosed to FACT only after the due date and time of the tender and before the bid opening time.
- The password for the Part-B (Price Bid) PDF file shall be disclosed on the day of price bid opening which shall be informed to the bidders.

Annexure IV: Unpriced bid and Annexure V: Price Bid are attached below.

The Offers submitted either through the Central Public Procurement portal or through the dedicated email ID shall only be acceptable.

Kindly submit your bids on or before the Bid submission due date and time of the tender.

DGM (MAT) RM

UNPRICED BID Annexure- IV Tender Inviting Authority: DGM Raw Materials

Name of Work: Supply of Phosphoric Acid

Enquiry No. MAT-RM-PA-LT-BR-2025 dated 17.06.2025

English No. MAT NUM A EL SITUACIO												
Name of the Bidder/ Bidding Firm / Company:		GSTIN										
SI.No.	Item Discription	Units	Quoted Currency	Alpha(α) Basic Rate [Quoted/Not Quoted]	Total Quantity Offered in Terms of P2O5	Total Quantity offered in Terms of Phosphoric Acid Solution	Quantity that can be delivered in terms of P2O5 per month	No of Days from LOI / PO for supply of First Truck	Place of Loading / Origin	Transit Time per truck from Place of loading to FACT (in no. of Hrs. or Days)	Validity of Offer	GST Rate
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]
1	Phosphoric Acid 100% P2O5 with 30 days credit against Specification as per Annexure-IA - delivered at FACT Cochin/Udyogamandal division (including freight and insurance) Payment as per Clause - 7 of Annexure-VI of Tender	MT										
2	Phosphoric Acid 100% P2O5 with 30 days credit against Specification as per Annexure-IB - delivered at FACT Cochin/Udyogamandal division (including freight and insurance) Payment as per Clause - 7 of Annexure-VI of Tender	MT										

- 1. Bidder shall quote against Sl. No. 1 or S. No. 2 or Both as per Clause 2 of Enquiry Notice. 2. Alpha "a" is the premium / discount over the Final Basic price.

- 3. a shall be quoted in either USD / INR Only. The quoted currency shall be mentioned in Column 4
 4. The final basic price shall be lowest CFR India Price (in USD per MT of P2O5) of Phosphoric acid reported in Argus Phosphates for the quarter
- 5. The final applicable price shall be final basic price +/-α, per MT of P2O5 on Door Delivery Basis, which includes Freight and Insurance

Tender Inviting Authority: DGM Raw Materials, The Fertilisers And Chemicals Travancore Ltd., Udyogamandal, Kerala, India

Name of Work: Tender for supply of Phosphoric Acid By Road

Enquiry No. MAT-RM-PA-LT-BR-2025 dated 17.06.2025

Name of the	
Bidder/	
Bidding Firm /	
Company :	

GSTIN

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NOTE: Bidders can quote for either Sl. no. 1 or Sl. no. 2 or for both.

NUMBER#	TEXT #	TEXT #	TEXT #	NUMBER #	NUMBER	
SI. No.	Item Description	Units	Quoted Currency in INR / Other Currency		Premium or Discount (+/-)	
1	2	3	4	5	6	
1	Phosphoric Acid 100% P2O5 with 30 days credit against Specification as per Annexure-IA - delivered at FACT Cochin/Udyogamandal division (including freight and insurance) Payment as per Clause - 7 of Annexure-VI of Tender	МТ	INR			
2	Phosphoric Acid 100% P2O5 with 30 days credit against Specification as per Annexure-IB - delivered at FACT Cochin/Udyogamandal division (including freight and insurance) Payment as per Clause - 7 of Annexure-VI of Tender	МТ	INR			