

**CORPORATE
MATERIALS**

**MANUAL BAGGING AND LOADING OF GYPSUM/ROCK PHOSPHATE ON
TO RAIL WAGONS/ TRUCKS AT FACT-CD FOR A PERIOD OF TWO YEARS**

THE FERTILISERS AND CHEMICALS TRAVANCORE LTD

(A Government of India Enterprise)

NOTICE INVITING e-TENDERS

Online bids (two-cover system) are invited from financially sound and experienced contractors for Manual bagging and loading of gypsum/rock phosphate on to rail wagons/ trucks at FACT-CD for a period of two years through <https://gem.gov.in> portal. The scope/details of work are described in the Special Terms and conditions attached. The bidders may also refer the Pre-qualification criteria and other documents applicable for the proposed contract.

NOTE: ONLY ONLINE BIDS WILL BE CONSIDERED AGAINST THIS TENDER

Visit <https://gem.gov.in> for online bid submission

1.0 General Information

Mode of Tendering	TWO PART E-TENDER 1. Pre-Qualification cum Techno-Commercial Bid 2. Financial Bid
Due date & time for Submission of bids	13.11.2023/ 3.00 P.M.
Date & Time for opening of Part A of the Bid.	13.11.2023 / 3.30 P.M.
Name of Work/Description	Manual bagging and loading of gypsum/rock phosphate on to rail wagons/ trucks at FACT-CD for a period of two years
EMD	Rs. 1,00,000/- as per GEM portal
Security Deposit	5% of the total contract value
Period of contract	2 years from date of commencement of work
Contacts	1) Mr. Deepu C N, +91 484 256 8633 e-mail: deepu.cn@factltd.com 2) Mr. Jayakumar P, Tel: +91 484 256 8123, e-mail: jayakumarp@factltd.com


2.0 TENDER DOCUMENTS (e-TENDER)

Visit our website www.fact.co.in or <https://gem.gov.in> for documents related to this tender. Bid submission shall be in electronic form through <https://gem.gov.in> only.

3.0 GENERAL

3.1 When bids are received from any proprietorship / firm / company having the same proprietor or one or more partners/Directors in the business organisation of any other party quoting against this tender (hereinafter called Common Firms), such bids shall be considered having been received from only one applicant in different names and the lowest acceptable quotation of such Common Firm shall only be considered for evaluation.

3.2 Bids from bidders against whom any criminal case, enquiry or investigation/report by authorities like Vigilance, CBI etc., are pending in relation with FACT or bidders who are defaulting contractors of FACT shall be disqualified and rejected.

PRPD. BY:	CHKD. BY:	APPRD. BY:	1
Transportation & Services	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED	 FACT PIONEERS IN PROGRESS	

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3.3 FACT reserves the right to reject any or all bids without assigning any reasons whatsoever, and / or based on the past unsatisfactory performance by bidders at FACT / other PSEs / Govt. Departments. The opinion of FACT regarding the same shall be final and conclusive.

4.0 EVALUATION OF BIDS:

4.1 Bids will be evaluated based on the pre-qualification criteria and other requirements stipulated in the tender enquiry.

4.2 Bidders shall **quote lump sum rate for 2 years** for the work and **indicate the rate per unit (without GST and with GST) for each item in the Price breakup format, which shall be uploaded along with financial bid.** Bids not complying with the above will not be considered.

4.3 Evaluation of bids and determination of the L1 bidder shall be based on the total value of work for 2 years.

4.4 In case more than one bidder become L1, based on the evaluation method as above, contract will be finalized based on revised lower rates which will be obtained from the L1 bidders. However, bidders will not be allowed to increase any of the earlier rates quoted by them in the revised bid submitted by them as above.

4.5 A single Work Order shall be issued to the L1 bidder for the work based on the rates offered by the L1 bidder.

5.0 Integrity Pact: The bidders shall sign and submit an “Integrity Pact (IP)” to be executed between the bidder and Fertilisers and Travancore Ltd. along with the bid. IP shall be implemented through the following Independent External Monitors (IEM) for the bid.

1. Shri Ahmad Javed 601-A, Lotus Enpar Residency, Shakarrao Naram Path, Lower Parel, Mumbai-400013. Mobile: 9821058152 Mail: ajtopcop@gmail.com	2. Shri B. Ravichandran Flat No.TF3, RKC Subrabath, 7th Street, Kumaran Colony, Vadapalani, Chennai 600 026 Mobile: 9482234346 Email: bravi1958@gmail.com
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Note: In case bidders require any clarification pertaining to the tender please contact the officers at 6.0 & 7.0 below. Kindly note that the independent external monitors shall not be contacted for clarifications regarding the tenders.

6.0 Any information on site familiarization / nature of work, if required by the bidders, can be had from The Deputy General Manager(Production), FACT-CD [i.e. DGM(P)-CD] (Phone – 272 3642) or Senior Manager Product Handling, FACT-CD (Phone-272 3371)

7.0 For any clarification on this enquiry please contact Asst. General Manager (Materials)-C, [Phone- 0484-2568123] or Asst. manager (Materials)-T&S-Materials [Phone No.0484-256 8633], CORPORATE MATERIALS, FACT Ltd., FACT PD Administration Building, Udyogamandal PIN-683 501.

For The Fertilisers And Chemicals, Travancore Limited

ASST. GENERAL MANAGER (MATERIALS)

PRPD. BY:	CHKD. BY:	APPRD. BY:	2
Transportation & Services	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4139427
Dated/दिनांक : 27-10-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-11-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-11-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Fertilizers
Organisation Name/संगठन का नाम	The Fertilisers And Chemicals Travancore Limited
Office Name/कार्यालय का नाम	Kerala
Item Category/मद केटेगरी	Custom Bid for Services - MANUAL BAGGING AND LOADING OF GYPSUMROCK PHOSPHATE ON TO RAIL WAGONS TRUCKS AT FACT CD
Contract Period/अनुबंध अवधि	2 Year(s) 1 Day(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	30 Lakh (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण

Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	100000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	30

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

GM(FIN)

The Fertilisers And Chemicals Travancore Limited, Ministry of Chemicals and Fertilizers, Kerala, Ernakulam,

Udyogamandal-683501

(Pradeep Kumar C)

Splitting/विभाजन

Bid splitting not applied./बोली विभाजन लागू नहीं किया गया

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Introduction about the project /services being proposed for procurement using custom bid functionality:[1698397966.pdf](#)

Instruction To Bidder:[1698398060.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1698398135.pdf](#)

Scope of Work:[1698398144.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1698398154.pdf](#)

Service Level Agreement (SLA):[1698398170.pdf](#)

Payment Terms:[1698398178.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1698398192.pdf](#)

GEM Availability Report (GAR):[1698398223.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1698398400.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1698398472.pdf](#)

Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid):[1698398497.pdf](#)

Custom Bid For Services - MANUAL BAGGING AND LOADING OF GYPSUMROCK PHOSPHATE ON TO RAIL WAGONS TRUCKS AT FACT CD (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	MANUAL BAGGING AND LOADING OF GYPSUMROCK PHOSPHATE ON TO RAIL WAGONS TRUCKS AT FACT CD
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Rajesh Kumar M	682303,Stores Department, Ambalamedu	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Payment**

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

2. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

FACT LTD.
Account No.
5701784467

IFSC Code
SBIN0070158
Bank Name
STATE BANK OF INDIA
Branch address
UDYOGAMANDAL

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा

जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---