

दि फ़र्टिलाइज़र्स एण्ड केमिकल्स  
ट्रावन्कोर लिमिटेड



**FACT**

THE FERTILISERS AND CHEMICALS  
TRAVANCORE LIMITED

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

TIN No. : 32070443185  
CST No. : 32070443185 C  
Phone : 0484-2546778  
2546629 / 2545222

**CORPORATE MATERIALS**  
PD ADMINISTRATIVE BUILDING  
UDYOGAMANDAL - 689 501, KOCHI, KERALA, INDIA

Fax : 0091-484-2546629  
: 0091-484-2545222  
: 0091-484-2545222

**निर्घ केलिये अनुरोध/REQUEST FOR QUOTATION**

**Enquiry No : MM/MMW/E21591**

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	687703001 BAG CLOSING THREAD for mouth stitching of HDPE Bags, 50 kgs capacity. Specification =====	30,000.000	Kilogram
	1.Material: Polypropylene multifilament twisted yarn made from virgin polypropylene.		
	2.Breaking Strength: Min 7 kgf for 200 mm length at a traverse speed of 460 mm/minute.		
	3.Needle Compatibility: Shall be suitable for DD x 1 No.27 type needle		
	4.Thread size/ Denier number : 700/1x2		
	5.Wt.per cone.max: 1.3 kg.		
	6.Length per Kg : 6400 Mtrs/kg.		
	MTC SHALL BE FURNISHED ALONG WITH SUPPLY		
	UDYOGAMANDAL DIVISION	8,000 ,(CENVAT-No;VAT-No)	To be delivered to UDYOGAMANDAL DIVISION
	COCHIN DIVISION	22,000 ,(CENVAT-No;VAT-No)	To be delivered to COCHIN DIVISION
	<b>Total:</b>	<b>30,000.00</b>	

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.

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Note:

- Manufacturer's Materials Test Certificate in original shall be furnished along with each consignment
- Items should be packed in good condition to avoid damage during transit.
- Delivery Schedule : 3000kgs Bi-monthly

The following documents shall form Part A of the Bid:

1. Specifications of offered item
2. Proof of EMD remittance
3. Filled and signed check list for commercial terms and compliance statement
4. Signed copy of the tender documents including the RFQ document, Instructions to Bidders, Standard Terms and Conditions of Purchase, format for SDBG #for acceptance.
5. Duly filled Prequalification Form and the supporting documents as proof
6. Filled Unpriced Bid without indicating the prices

The following documents shall form Part B of the Bid;

1. BoQ

MOST IMPORTANT NOTES:

The bidders shall furnish the following along with the offers:

1. The GST registration Number and details of the bidder. In the case of Provisional ID, GST Registration Number shall be provided on receipt of the same.
2. Place of supply
3. Address of the supplier billing the item if it is different from 2 above
4. GST rates applicable for each item
5. HSN / SAC codes of each of the goods / services quoted

In case of unregistered supplier, a declaration to that effect with reason should be furnished.

Our GST ID in the state of Kerala 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 &
- c) File monthly returns in time enabling FACT to claim the input tax credit.

GST charged by the supplier/contractor shall be released separately to the supplier/contractor only after filing of (i) the outward supply details & the monthly return on GSTN portal by the supplier/contractor and (ii) on matching the input tax credit to such invoice with the corresponding details of outward supply of the supplier/contractor.

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.

PLEASE CONFIRM THE FOLLOWING IN THE OFFER:

DELIVERY : Door delivery of items shall be made at FACT Stores of Udyogamandal Division at Udyogamandal and Cochin Division at Ambalamedu on staggered basis based on the delivery schedules forwarded by FACT.

PAYMENT TERM: 100% by RTGS within 30 days of receipt and acceptance of the materials at Stores.

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

- (1) Bank Account No :
- (2) Type of A/c : SB/CC/CA
- (3) Name & Address of the Bank:
- (4) IFSC No:

LIQUIDATED DAMAGES: 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 will be deducted from the supplier's bill.

EARNEST MONEY DEPOSIT (EMD): EMD amount Rs.25,000/- shall be furnished through NEFT/RTGS to FACT a/c No. 57017844467 with the State Bank of India, Udyogamandal Branch, IFSC Code SBIN0070158, SWIFT SBININBBT19. A scanned copy of the Payment Receipt / UTR No. shall also be furnished along with bids. Bids without EMD or inadequate amount of EMD will be rejected. No interest shall be paid on the EMD.

SECURITY DEPOSIT (SD) : Within fifteen days of receipt of letter/fax of intent, the Seller shall furnish interest free Security Deposit of @ 5% of the basic order value towards faithful performance of the contract, failing which the letter of intent/order is liable to be cancelled and EMD forfeited without notice and without prejudice to FACT's right to take other actions including claiming damages.

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.

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](http://www.fact.co.in)

All other terms and conditions as per the Standard Terms and Conditions of Purchase

Encl.

1. Prequalification Criteria
2. Instructions to Bidders (ITB e-Tenders)
3. Standard Terms and Conditions
4. Checklist for Commercial terms and Compliance form
5. Format for SDBG
6. Unpriced Bid
7. Price Bid (BOQ)

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**for The Fertilisers and Chemicals Travancore Ltd**

**Manager(Purchase)**

#### 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.

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