



**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 28-May-2026 03:04 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Rashtriya Chemicals and Fertilizers Ltd.  IT,RCFLTD,MCF		
<b>Tender Reference Number</b>	TH/CC/89392/26/D24-09(IX)/310		
<b>Tender ID</b>	2026_RCFL_910670_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	R-T-G-S
	2	NEFT

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	Packet 1 - Scanned copy of Process compliance statement i.e. Annexure-IV - A
		.pdf	Packet 1 - Scanned copy of No Deviation undertaking i.e. Annexure IIIA
		.pdf	Packet 1 - Scanned copy of Annexure-VI i.e. GST clauses
		.pdf	Packet 1 - Scanned copy of Annexure-XIIA i.e. as per 144(xi) of GFR-2017
		.pdf	Packet 1 - Scanned copy of Annexure-XV i.e. Integrity Pact(with date and Sign on each page)
		.pdf	Packet 1 - Scanned copy of Acknowledgement receipt of online EMD paid or VRD in the form of BG
		.pdf	Packet 1 - Scanned copy of Annexure-IV- B - E-reverse Auction process form duly signed, stamped by

			a
		.pdf	Packet 2 - Scanned copy of Work-order copies as per requirement mentioned in Pre-qualification crite
		.pdf	Packet 3 - Scanned copy of Completion Certificate or documents indicating work completion, as per re
		.pdf	Packet 4 - Scanned copy of Financial Documents like the CA audited Balance Sheets and Profit and Los
		.pdf	Packet 5 - Scanned copy of Details of the Company/Ownership with name, address, phone nos of Proprie
		.pdf	Packet 6 - Scanned copy of copy of Partnership deed/proprietorship /Memorandum and article of associa
		.pdf	Packet 7 - Scanned copy of Duly filled, signed and stamped copy of the technical bid/check list i.e.
		.pdf	Packet 8 - Scanned copy of Vendor Update form i.e. Annexure-X, along with all the supporting documen
		.pdf	Packet 9 -Scanned copy of Net worth certificate, as per requirement mentioned in Pre-qualification
2	Finance	.xls	Price Bid

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	75,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	RCF Ltd.	<b>EMD Payable At</b>	Online EMD portal on RCF Website

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<b>Work / Item(s)</b>					
<b>Title</b>	CONTRACT FOR REPAIR, RENOVATION AND SANITARY WORK AT VARIOUS TOILET BLOCKS IN PHP, CONSTRUCTION OF SHED OVER TOILET BLOCK, TERRACE AND CONSTRUCTION OF WELFARE ROOM IN PHP AT RCF THAL				
<b>Work Description</b>	CONTRACT FOR REPAIR, RENOVATION AND SANITARY WORK AT VARIOUS TOILET BLOCKS IN PHP, CONSTRUCTION OF SHED OVER TOILET BLOCK, TERRACE AND CONSTRUCTION OF WELFARE ROOM IN PHP AT RCF THAL				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	39,99,760	<b>Product Category</b>	Civil Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	365
<b>Location</b>	RCF Thal Alibag	<b>Pincode</b>	402208	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	RCF Thal Alibag
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	28-May-2026 03:20 PM	<b>Bid Opening Date</b>	18-Jun-2026 02:30 PM
<b>Document Download / Sale Start Date</b>	28-May-2026 03:20 PM	<b>Document Download / Sale End Date</b>	18-Jun-2026 10:30 AM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	28-May-2026 03:20 PM	<b>Bid Submission End Date</b>	18-Jun-2026 10:30 AM

<b>Tender Documents</b>				
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT	5460.88
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>
	1	BOQ	BOQ_957104.xls	Price Bid
				<b>Document Size (in KB)</b>
				311.50

<b>Bid Openers List</b>			
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	harshal.satbhai@rcfltd.com	Harshal Satbhai	HARSHAL BALASAHEB SATBHAI
2.	mohammad.ather@rcfltd.com	Mohammad Ather	Mohammad Inzemam Ather
3.	sampadapadte@rcfltd.com	SAMPADA PADTE	PADTE SAMPADA PRABHAKAR
4.	yakolgaonkar@rcfltd.com	Yogesh Kolgaonkar	YOGESH ANAND KOLGAONKAR

<b>Tender Properties</b>			
<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes

<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Compative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Not Applicable	Works Contract

**Tender Inviting Authority**

<b>Name</b>	DGM CC
<b>Address</b>	Contract Cell Dept., Admin. Bldg., RCF Thal Factory, Alibag, Raigad - 402208

**Tender Creator Details**

<b>Created By</b>	Yogesh Kolgaonkar
<b>Designation</b>	Dy. Manager
<b>Created Date</b>	28-May-2026 02:59 PM