

REQUEST FOR QUOTATION UNDER THE MOU

DC/MR-21867 DATED 28-MAY-2026

Due date for submission of offer – 1200 Hrs of 1st June 2026

Product, Quantity, Colour, Discharge Port, Discharge Rate & Shipment Period:

Sr No	Product	Quantity (MT)	Colour	Discharge Port	Discharge Rate	Shipment Period
1.	NPK (10-26-26)	*40,000 MT +/-10%	White/off-white/ Any tinge of white	Any port of East Coast of India	10,000 MT PWWD SHEXEIU	By 30 th June'26
2.	APS (20-20-0-13)	*40,000 MT +/-10%	White/off-white/ Any tinge of white /Brown/ Dark Brown	Any port of East Coast of India	10,000 MT PWWD SHEXEIU	By 30 th June'26

- a. *Minimum Shipment quantity of 25,000 MT (+/-10%) for each shipment shall be acceptable.
- b. The cargo should be of uniform colour, uniform granular size and should not be a mixture of two or more different sources.
- c. Bidders will have the option to either quote for either any one or both parcels/shipments.

(A) Product and Packing: NPK (10-26-26) and APS (20-20-0-13) In bulk

(B) Specifications: As per Indian Fertilizer Control Order and latest amendments

NPK (10-26-26)	per cent by weight	
Moisture	Maximum	1.5
Total nitrogen (Ammoniacal and Urea)	Minimum	10.0
Ammoniacal nitrogen	Minimum	7.0
Available Phosphorous (as P ₂ O ₅)	Minimum	26.0
Water Soluble Phosphorous (as P ₂ O ₅)	Minimum	22.5
Water Soluble Potassium (as K ₂ O)	Minimum	26.0
Particle size – Minimum 90% of the material shall be retained between 1mm and 4mm IS sieve.		

Ammonium Phosphate Sulphate (20:20:0:13)	per cent by weight	
Moisture	Maximum	1
Total Nitrogen (Ammoniacal + Urea)	Minimum	20.0
Ammoniacal Nitrogen	Minimum	18.0
Available Phosphorus (as P ₂ O ₅)	Minimum	20.0
Water Soluble Phosphorus (as P ₂ O ₅)	Minimum	17.0
Sulphate Sulphur (as S)	Minimum	13.0
Particle Size: Minimum 90 % of the material shall be retained between 1 mm and 4 mm IS Sieve		

The tolerance limits as per FCO.

THE OFFERED NPK (10-26-26) AND/OR APS (20:20:0:13) IS MANUFACTURED THROUGH CHEMICAL REACTION PROCESS INVOLVING CHEMICAL REACTION AMONG VARIOUS FEED REACTANTS AND NOT THROUGH ONLY STEAM GRANULATION. THE BIDDER TO FURNISH UNDERTAKING FROM THE MANUFACTURER IN THIS REGARD ON THEIR LETTERHEAD. THE MANUFACTURER SHOULD ALSO SPECIFY AND EXPLAIN IN BRIEF THE MANUFACTURING PROCESS.

In case the cargo is not meeting the FCO specifications, the cargo will be rejected. The supplier shall refund the landed cost of the cargo found unfit as well as all the consequential handling and the distribution cost thereof immediately on RCF's first demand with value date being date of initial payment to the supplier, failing which penalty @ 18% p.a. shall be payable up to the date of actual remittance by the supplier.

(C) Confirmation required from Bidders:

SR. No.	Item Description		Bidder Confirmation (Please ✓ in front of your confirmation)
1	PRODUCT OFFERED	1st shipment ECI – NPK (10-26-26)	<input type="checkbox"/> YES <input type="checkbox"/> NO
		2nd shipment ECI – APS (20-20-0-13)	<input type="checkbox"/> YES <input type="checkbox"/> NO
2	QUANTITY OFFERED: 40,000 MT (+/- 10%) NPK (10-26-26) MINIMUM OFFER QUANTITY OF 25,000 MT (+/-10%) IS ACCEPTABLE.	1st Shipment of NPK (10-26-26) for ECI	<input type="checkbox"/> AGREED <input type="checkbox"/> NOT AGREED SPECIFY QUANTITY OFFERED: _____
	QUANTITY OFFERED: 40,000 MT (+/- 10%) APS (20-20-0-13) MINIMUM OFFER QUANTITY OF 25,000 MT (+/-10%) IS ACCEPTABLE.	2nd Shipment of APS (20-20-0-13) for ECI	<input type="checkbox"/> AGREED <input type="checkbox"/> NOT AGREED SPECIFY QUANTITY OFFERED: _____
3	SHIPMENT PERIOD	1st Shipment for NPK (10-26-26) BY 30TH JUNE'26	<input type="checkbox"/> AGREED <input type="checkbox"/> NOT AGREED
		2nd Shipment for APS (20-20-0-13) BY 30TH JUNE'26	<input type="checkbox"/> AGREED <input type="checkbox"/> NOT AGREED
4	SPECIFICATIONS OF THE OFFERED PRODUCT IS AS PER INDIAN FCO AND ITS LATEST AMENDMENTS (AS PER SR. NO. B)	NPK (10-26-26)	<input type="checkbox"/> YES <input type="checkbox"/> NO
		APS (20-20-0-13)	<input type="checkbox"/> YES <input type="checkbox"/> NO

5	COLOUR OF PRODUCT OFFERED IS AS PER REQUIREMENTS I.E. (COLOUR OF THE OFFERED PRODUCT TO BE SPECIFIED BY THE BIDDER)	NPK (10-26-26) at ECI White/off-white/ Any tinge of white
		APS (20-20-0-13) at ECI White/off-white/ Any tinge of white / Brown/ Dark Brown
6	NAME & DETAILS OF THE PRODUCER/MANUFACTURER FROM WHOM THE PRODUCT IS SOURCED	For NPK (10-26-26)
		For APS (20-20-0-13)
7	THE OFFERED NPK (10-26-26) AND/OR APS (20-20-0-13) IS MANUFACTURED THROUGH CHEMICAL REACTION PROCESS INVOLVING CHEMICAL REACTION AMONG VARIOUS FEED REACTANTS AND NOT THROUGH ONLY STEAM GRANULATION. THE BIDDER TO FURNISH UNDERTAKING FROM THE MANUFACTURER IN THIS REGARD ON THEIR LETTERHEAD. THE MANUFACTURER SHOULD ALSO SPECIFY AND EXPLAIN IN BRIEF THE MANUFACTURING PROCESS.	UNDERTAKING FROM THE MANUFACTURER IN THIS REGARD IS SUBMITTED	<input type="checkbox"/> YES <input type="checkbox"/> NO
8	COUNTRY OF ORIGIN	NPK (10-26-26) at ECI
		APS (20-20-0-13) at ECI
9	LOAD PORT & LOAD RATE CONDITIONS	NPK (10-26-26) at ECI
		APS (20-20-0-13) at ECI
10	PRICE IN US DOLLAR PER MT ON CFR SIGHT BASIS WITH FOB PRICE AND FREIGHT BREAKUP TO BE QUOTED IN BOQ THE EVALUATION FOR ASCERTAINING THE L-1 BIDDER WILL BE DONE CONSIDERING THE CFR PRICE AT SIGHT		<input type="checkbox"/> YES <input type="checkbox"/> NO

11	<p>PAYMENT TERMS AS PER MOU.</p> <p>RCF MAY OPT FOR AVAILING CREDIT FOR 30 / 60 / 90 / 180 DAYS FROM THE DATE OF BILL OF LADING.</p> <p>BIDDERS TO QUOTE INTEREST RATE P.A. FOR AVAILING CREDIT UPTO 180 DAYS. THE INTEREST RATE OFFERED FOR CREDIT PERIOD WILL NOT BE CONSIDERED FOR EVALUATION. HOWEVER, IN CASE IF ANY BIDDER OFFERS INTREST FREE CREDIT, THEN SAME WILL BE CONSIDERED FOR EVALAUTION AS PER FOLLOWING FORMULA TO WORK OUT PRICE AT SIGHT BASIS:</p> $P = \frac{A}{1 + \frac{NR}{100}}$ <p>P = PRINCIPAL AMOUNT (US\$) A = AMOUNT (RS.) N = NO. OF YEARS (IF THE PRICE QUOTED IS WITH 30 DAYS CREDIT, TO CONVERT THE SAME TO SIGHT TERMS 'N' WILL BE 1/12) R =PERCENT RATE OF INTEREST (SOFR + 0.5% SERVICE CHARGES)</p>		_____ % P.A.
12	OFFER VALIDITY: 4 WORKING DAYS (EXCLUDING THE BID OPENING DATE) I.E. UP TO 05-JUNE-2026 2000 HRS IST		<input type="checkbox"/> AGREED <input type="checkbox"/> NOT AGREED
13	ALL OTHER TERMS & CONDITIONS INCLUDING MUTUALLY AGREED DAMAGES, PERFORMANCE BANK GUARANTEE, INSPECTION OF CARGO ETC. AS PER THE NIT NO. DC/MR-21821 DATED 6 th OCTOBER 2025 FOR EMPANELMENT OF REPUTED TRADERS FOR SUPPLY OF FERTILIZERS & FERTILIZER RAW MATERIALS AND THE SUBSEQUENT MOU SIGNED UNDER THE SAME		

Note: -

- 1. Offers with any deviations from the terms & conditions mentioned in the RFQ / Enquiry shall be liable for rejection.**
- 2. Bidder shall not modify any terms of the subject RFQ / Enquiry.**

Signature Along with Seal of the Company.