



हिंदुस्तान उर्वरक एवं रसायन लिमिटेड HINDUSTAN URVARAK & RASAYAN LTD. (A Joint Venture of NTPC, CIL, IOCL, FCIL & HFCL)

NOTICE INVITING TENDER (NIT)

FOR EMPANELMENT OF TRADERS / MANUFACTURERS FOR SUPPLY OF FERTILIZERS & FERTILIZER RAW MATERIALS BY ENTERING INTO MOU FOR NON-BINDING QUANTITY FOR A PERIOD VALID UPTO 31.05.2027.

Hindustan Urvarak & Rasayan Limited (HURL) was incorporated on 15th June, 2016 as a joint venture company by Coal India Limited (CIL), NTPC Limited (NTPC) and Indian Oil Corporation Limited (IOCL) as the lead promoters with Fertilizer Corporation of India Limited (FCIL) and Hindustan Fertilizer Corporation Limited (HFCL) as other two partners.

The three lead promoter companies of HURL namely CIL, NTPC and IOCL are amongst top Maharatna Public Sector Undertaking of the Government of India, belonging to Ministries of Coal, Power and Oil & Natural Gas. These three companies to hold a total of 89% equity share with equal partnership, while FCIL and HFCL shall together have the balance 11% share against their usable assets, opportunity cost and use of land on lease basis at the three plant locations.

The prime objective of HURL is to establish and operate state of the art environment friendly and energy efficient Natural Gas based new Fertilizer Complexes (Ammonia-Urea) of 2200 MTPD Ammonia and 3850 MTPD Urea (1.27 MMTPA neem coated urea) at each of the three locations, and simultaneously market their products, thus spurring economic growth in the eastern India.

All the three Units located at Gorakhpur, Barauni and Sindri have been commissioned and are under operation. HURL is currently serving to 17 states in the country.

HURL is attuned to the sector's significant transformation. With a focus on emerging technology in agriculture and fertilizers, HURL is strategically positioning itself as a forward-thinking and environmentally conscious organization in the fertilizer industry.

In order to increase its revenue as well as to strengthen its product line, HURL has decided to use its marketing network optimally through Import & sale of Fertilizers. To ensure assured supply of a quality product at the right time and at a transparently arrived competitive price, HURL desires to tie-up import requirement of fertilizers with one or more Reputed traders/manufacturers through Long Term Purchase contract.

This is a Notice Inviting Tender (NIT) / EOI from reputed traders/manufacturers for entering into MOU for supply of Fertilizers and Fertilizers Raw materials in bulk meeting the specifications as specified hereinafter as per the terms and conditions stated hereinafter:

1.00 Details to be furnished by all Bidders:

1. Organization/Firm's Name :
2. Contact Address:
3. Phone No:.....Fax no:.....e-mail:.....
4. Contact person:..... Phone No:.....e-mail:.....
5. Details of Firm's CEO & Directors:
6. History of the Organization/Firm:.....
7. Structure of the Organization/Firm:.....
8. Complete technical details / specification of the product.



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2.00 Pre-Qualification Eligibility Criteria: The eligibility criteria for participation will be as under:

Sr. No.	DOCUMENTS TO BE FURNISHED BY ALL BIDDERS:	Documents Required	Confirmation
1.	Minimum production capacity of 5,00,000 MT/annum, put together for any or all the products, manufactured. (REQUIRED FOR MANUFACTURER / PRODUCER i.e. for Category-I).	Company profile mentioning with details of manufacturing facility, plant-wise location & production capacity in MT per annum & total quantity available for exports on Company's letter head duly signed by authorized representative.	Yes/No
2.	Worldwide list of Customers including customers in India to whom the Fertilizer product has been supplied during last Five (5) years including the current financial year specifying quantity supplied.	Certificate on Company's letter head duly signed by authorized representative.	Yes/No
3.	Documentary evidence viz. B/L or Invoice for having supplied the Fertilizers product to any country worldwide for at least two (2) years during the last five (5) years including the current financial year. The shipment quantity in each case shall be of minimum 25,000 MT (+/-) 10% in bulk.	B/L or Invoice copy of the supplied fertilizers to any country worldwide.	Yes/No
4.	Financial Statement / Annual Report for the last financial year. The net worth of the Bidder should not be negative in the balance sheet of last financial year. The minimum turnover in USD for the last financial year shall be USD 2,500,000. If any bidder submits financial statements in INR or any other currency, the same will be converted to USD at the prevailing average exchange rate (bid & ask) applicable as on the previous closing day of the tender due date. (REQUIRED FOR MANUFACTURER i.e. for Category-I & REPUTED TRADERS i.e. for Category-II)	Financial Statement / Annual Report / Any other supporting document showing financial health of the organization.	Yes/No
5.	Valid credit rating as evaluated by any of the following three agencies – Standard & Poor's/ Moody's Investor Service/ Dun & Bradstreet (Date of rating should not be more than 6 months old). The credit rating has to be minimum satisfactory or equivalent. (REQUIRED FOR OTHER TRADERS i.e. for Category-III).	Business Rating report not older than six (6) months from the date of opening of the tender.	Yes/No
6.	Bidders to submit a self-certification by CEO, Director or Marketing Head that Fertilizers supplied by them in India, has not been declared non-standard by Central Fertilizer Quality Control & Training Institute	The declaration to be submitted by CEO / Authorized signatory of the organization of any supplier on company's letterhead	Yes/No



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	(CFQC&IT), Faridabad (India) or any of its regional labs at discharge port, for deficiency in nutrients, moisture or particle size beyond the limit specified in Fertilizers (Control) Order 1985, of India (FCO), in the last 5 years.	(Manufacturer / Trader).	
7.	Certificate on Company's letter head duly signed by authorized representative that they have not been blacklisted by any PSU/Cooperative during last five (5) years from the date of publication of this NIT.	The declaration to be submitted by CEO / Authorized signatory of the organization of any supplier on company's letterhead (Manufacturer / Trader).	Yes/No

- Acceptance to all the terms and conditions of this NIT.

Note:

1) **Category-I:**

Reputed producers / manufacturers of product or the joint stock companies having exclusive marketing rights in production equivalent to their equity investment in manufacturing company/ plant/ unit.

2) **Category-II:**

Any trader / supplier who has a proven track record of satisfactory supplies of product (as specified) to India in at least two (02) years during the past five (05) years or all those companies who are either 100% marketing arm of producer or 100% subsidiary or sole selling company of producer.

3) **Category-III:**

All other suppliers not covered under Categories-I & II as mentioned above.

3.00 TERMS AND CONDITIONS FOR ENTERING INTO LONG TERM AGREEMENT / MOU WITH VALIDITY UPTO 31.05.2027 FOR SUPPLY OF FERTILIZERS AND FERTILIZERS RAW MATERIAL:

3.01 Product and Packing: FERTILIZERS AND FERTILIZERS RAW MATERIAL in loose bulk.

3.02 Specifications: As per Indian FCO latest amendments:

The Goods shall meet the specifications prescribed under the Fertilizer (Control) Order, 1985 ("FCO") of India as may be applicable at the time of shipment of the Goods. The specifications presently prescribed under FCO are as under:

Di-ammonium Phosphate DAP (18-46-0)	
Moisture per cent by weight, maximum	2.5%
Total nitrogen (ammoniacal and urea) per cent by weight, minimum	18.0%
Ammoniacal nitrogen per cent by weight, minimum	15.5%
Available phosphorous (as P2O5) per cent by weight, minimum	46.0%
Water soluble phosphorous (as P2O5) per cent by weight, minimum	39.5%
Particle size – Minimum 90 per cent of the material shall be retained between 1mm and 4mm IS sieve.	
Physical Form: Granular free flowing Black/ Dark Brown/Grey/Natural colour or of any dark shade and free from visible contamination or clay and grit.	

NPK (10-26-26)	
Moisture per cent by weight, maximum	1.5%
Total nitrogen (ammoniacal and urea) per cent by weight, minimum	10.0%
Ammoniacal nitrogen per cent by weight, minimum	7.0%
Available phosphorous (as P2O5) per cent by weight, minimum	26.0%
Water soluble phosphorous (as P2O5) per cent by weight, minimum	22.5%



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Water soluble potassium (as K ₂ O) per cent by weight, minimum	26.0%
Particle size – Minimum 90 per cent of the material shall be retained between 1mm and 4mm IS sieve.	
Physical Form: Granular free flowing Black/ Dark Brown colour of dark shade and free from visible contamination or clay and grit.	

Ammonium Phosphate Sulphate (20-20-0-13S)	
Moisture per cent by weight, maximum	1.0%
Total nitrogen (ammoniacal + urea) per cent by weight, minimum	20.0%
Ammoniacal nitrogen per cent by weight, minimum	18.0%
Available phosphorous (as P ₂ O ₅) per cent by weight, minimum	20.0%
Water soluble phosphorous (as P ₂ O ₅) per cent by weight, minimum	17.0%
Sulphate Sulphur (as S) per cent by weight, minimum	13.0%
Particle size – Minimum 90 per cent of the material shall be retained between 1mm and 4mm IS sieve.	
Physical Form: Granular free flowing Black/ Dark Brown colour of dark shade and free from Visible contamination or clay and grit.	

Complex Fertilizer NPK (12-32-16)	
Moisture per cent by weight, maximum	1.5%
Total nitrogen (ammoniacal and urea) per cent by weight, minimum	12.0%
Ammoniacal nitrogen per cent by weight, minimum	9.0%
Available phosphorous (as P ₂ O ₅) per cent by weight, minimum	32.0%
Water soluble phosphorous (as P ₂ O ₅) per cent by weight, minimum	27.5%
Water soluble potassium (as K ₂ O) per cent by weight, minimum	16.0%
Particle size – Minimum 90 per cent of the material shall be retained between 1mm and 4mm IS sieve.	
Specs & tolerance to be as per India FCO 1985	
Physical Form: Granular free flowing Black/ Dark Brown colour of dark shade and free from visible contamination or clay and grit.	

Nitro phosphate with Potash (15:15:15)	per cent by weight	
Moisture	Maximum	1.5
Total Nitrogen (Ammoniacal and Nitrate)	Minimum	15.0
Ammoniacal Nitrogen	Minimum	7.50
Available Phosphorus (as P ₂ O ₅)	Minimum	15.0
Water Soluble Phosphorus (as P ₂ O ₅),	Minimum	4.0
Water Soluble Potassium (as K ₂ O)	Minimum	15.0
Particle Size: Minimum 90 % of the material shall be retained between 1 mm and 4 mm IS Sieve		
Physical Form: Granular free flowing Black/ Dark Brown/Pink colour of dark shade and free from Visible contamination or clay and grit.		

Muriate of Potash (MOP)	
i) Moisture, per cent by weight, Maximum	0.5
ii) Water Soluble Potash content (as K ₂ O) per cent by weight, Minimum	60
iii) Sodium (as NaCl), per cent by weight, (on dry basis), maximum	3.5
Particle Size: Minimum 65% of material shall be retained between 0.25 mm and 1.7 mm IS sieve. Tolerance limit shall be as per FCO.	
Crystalline, free flowing, white / pink colour of dark shed and free from visible contamination or clay and grit.	

Mono Ammonium Phosphate (11-52-00)	
Moisture per cent by weight, maximum	1.0%



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Total nitrogen all in ammoniacal form per cent by weight, minimum	11.0%
Available phosphorous (as P ₂ O ₅) per cent by weight, minimum	52.0%
Water soluble phosphorous (as P ₂ O ₅) per cent by weight, minimum	44.5%
Particle size – Minimum 90 per cent of the material shall be retained between 1mm and 4mm IS sieve.	
Specs & tolerance to be as per India FCO 1985	
Physical Form: Granular free flowing Black/ Dark Brown colour of dark shade and free from Visible contamination or clay and grit.	

TSP: Triple Super Phosphate (00-46-00)	
Moisture per cent by weight, maximum	12.0%
Total phosphorous (as P ₂ O ₅) per cent by weight, minimum	46.0%
Water soluble phosphorus (as P ₂ O ₅) per cent by weight, minimum	42.5%
Free Phosphoric acid (as P ₂ O ₅) per cent by weight, Maximum	3.0%
Particle size – Minimum 90 per cent of the material shall be retained between 1mm and 4mm IS sieve.	
Physical Form: Granular free flowing Black/ Dark Brown/Natural colour of dark shade and free from visible contamination or clay and grit.	

Besides the above, additional products / fertilizers approved under FCO/CFC and covered under the NBS scheme may also be considered. If such products are supplied by the empaneled suppliers with whom MOUs have been concluded, they may be included as and when required, depending upon the economics, margins, availability and acceptability by HURL.

Notes:

- The tolerance limits as per Indian Fertilizer Control Order 1985 and latest amendments.
- Any other Fertilizer grade mutually agreed (specification in accordance to Indian FCO 1985)
- The colour & prill size of the product should be uniform and free flowing.
- Manufacturing process for APS (20:20:0:13) & NPK (15:15:15):**
The offered Ammonium Phosphate Sulphate (20:20:0:13) & Nitro phosphate with Potash (15:15:15) to be manufactured through chemical reaction process involving chemical reaction among various feed reactants and not through only steam granulation.
The bidder will have to furnish an undertaking from the manufacturer in this regard on their letterhead at the time of submission of Price. The manufacturer should also have to 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 HURL'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.

3.03 Pricing Methodology:

The pricing methodology as per the Standard Operating Procedure (SOP) mentioned at **Annexure- I:**

3.04 Quantity: Non-Specified Quantity:

HURL will communicate the requirement of the Quantity at the time of procurement with shipping tolerance.

3.05 Discharge Ports: For East Coast of India / West Coast of India:



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Discharge Port:

PICT, Paradip or Kakinada or Vizag or any other port on East Coast of India OR Mundra or Kandla or Pipapva or any other port on West Coast of India.

Discharge Rate:

7,000 to 10,000 MT PWWD SHEX EIU basis 4 or more available/workable holds/hatches, pro-rata if less.

LOA/Beam/Draft restrictions shall be as applicable for respective discharge ports.

Supplier shall arrange for chartering of suitable geared single deck vessel(s) to load the agreed quantity. These vessels should be self-geared bulk carriers fitted with minimum four cranes of 25 MT SWL each with minimum outreach of 9 metres. The seller shall guarantee that the vessel is fitted with grabs, ropes and winches in good working condition.

The discharge port shall be confirmed by HURL at the time of Purchase Order.

3.06 Operation of Agreement/MOU:

The contract shall be operated only on CFR basis and supplier to nominate suitable vessel.

3.07 Performance Guarantee Bond (PGB):

1% of purchase order value for manufacturer / producer and 3% of Purchase order value for traders.

The supplier shall furnish Performance Guarantee Bond as per the category mentioned above to Buyer within 10 days of issuing Letter of Intent (LOI) / Purchase Order (PO), a Performance Guarantee in the prescribed Proforma attached as **Annexure-III of NIT** through any Bank listed in **Annexure-IV of NIT**.

The Performance Guarantee Bond shall be kept valid till 90 days of completion of discharge of the shipment. The Performance Guarantee Bond shall not be released till supplier has settled all claims. The validity of PGB shall be extended suitably till settlement of claims.

If, for any reason whatsoever, Supplier has committed breach of the term(s) and/or condition(s) contained in the Purchase Order and/or failed to comply with the terms and conditions as stipulated in the Purchase Order or amendment(s) thereto, the Performance Guarantee Bond shall be invoked.

3.08 Analysis & Sampling:

- BUYER/HURL will appoint Independent Inspection Agency to carry out Sampling, Analysis and joint draft survey at load port along with master of the vessel or vessel Owner's agents. Supplier will keep inform about loading schedule to BUYER's appointed agency and arrange access to them to cargo storage point and load port.
- Supplier will also appoint separate inspection agency at load port to carry out Sampling, Analysis and draft survey.
- BUYER/HURL appointed inspection agency will draw six composite representative cargo samples of the shipment during loading operation for determining the quality based on analysis of various constituents mentioned under clause **3.02**.
- Six composite representative cargo samples of the shipment drawn by inspection agency during loading operation shall be sealed and two of which shall be sent to HURL. Other two samples will be used by BUYER/HURL's inspection agency for checking and laboratory analysis purpose and remaining two will be given to supplier's agency for record and future reference.
- Certificate of Sampling report will be prepared by BUYER/HURL's Inspection agency with details of lotwise samples drawn along with date and Supplier Inspection agency shall witness the sampling and counter signed Certificate of Sampling report.
- The reports of Inspection agency appointed both by HURL as well as Supplier shall form part of L/C documents.



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- g) HURL at its discretion may depute its representative at load port during loading operations to witness sampling and analysis.
- h) HURL/their agent shall draw samples for determining the quality of the cargo at the port of discharge through Central Fertilizer Quality Control & Training Institute (CFQC & IT), Faridabad (India) OR any of its Regional Laboratory. The quality so determined at discharge port shall be final and binding on supplier.
- i) The cargo to meet the FCO specifications based on the analysis report of independent inspection Agency appointed by HURL at Load port as well as Central Fertilizer Quality Control & Training Institute (CFQC & IT), Faridabad (India) OR any of its Regional Laboratory.

3.09 Quantity /Weighment at discharge Port:

Quality of the product to be as Samples for determining the quality of cargo at the port of discharge are drawn by the Central Fertilizer Quality Control & Training Institute (CFQC&TI), Faridabad (India) or any of its regional labs at discharge port in India. The quality so determined at discharge port shall be final and binding on the both the parties.

In case the cargo is declared as non-standard by Central Fertilizer Quality Control & Training Institute (CFQC&TI), Faridabad (India) or any of its regional labs at discharge port, for deficiency in nutrients, moisture or particle size beyond the limit specified in Fertilizers (Control) Order 1985, of India (FCO) with latest amendments and/ or if the colour of any part of the cargo does not conform to the colours mentioned in the NIT, the cargo will be rejected.

The supplier shall refund the landed cost of cargo found sub-standard (including colour) as well as all the consequential handling and the distribution cost or any loss thereof, immediately on HURL's first demand, with value date being the date of initial payment to the supplier, failing which penalty @18% shall be payable up to the date of actual remittance by the supplier.

For Quantity: The Weighment shall be determined by draft survey conducted through an independent surveyor/ inspection agency appointed by HURL at the port of discharge. The Invoice quantity shall be based on weighment. The material cost shall be based on B/L quantity or draft survey, whichever is less. Quantity declared as damaged cargo shall also be treated as quantity delivered short and shall be treated accordingly. The payment for shortage in quantity including damaged cargo, as revealed by the draft survey at discharge port vis-à-vis the bill of lading quantity, would be recovered including the custom duty, other duties, handling charges and other costs, if any, paid on such quantity. The claim, if any, on the basis of findings at discharge port will be lodged on seller within 120 days from date of completion of discharge of the cargo. The seller shall make good such claim made by buyer directly within 15 days of lodging of claim by buyer, else the buyer shall be entitled to recover such claim by all legal means including invocation of Performance Guarantee Bond.

3.10 Period of MOU:

This MOU shall continue in effect for the period upto **31.05.2027** from the date of signing of the agreement. Either Party may, by written Notice given not later than 3 (Three) months prior to expiry of term, notify the other Party that it wishes to extend the term of this Purchase Contract. Should the parties mutually agree, the Purchase Contract shall be extended for another **two years** on the same terms and conditions. The detail draft of MoU is attached as **Annexure-VIII**.

3.11 Additional Clauses:

- a. Bidder has to ensure that parties involved, directly or indirectly in the transaction including their banker, shipper, vessel owner, Captain of vessel, supplier etc. should not be in sanction list of OFAC, EU, UK and/or any other country. At the same time bidder has to ensure that submitted documents (shipping documents, commercial invoice etc.) should not bear the name of any sanctioned entity or persons and should be clear documents to ensure smooth transaction and payment.



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- b. Bidder may note that any of the shipments for which the load port or the voyage are within Ukraine, Ukraine territorial waters, Sea of Azov, Russian Black Sea ports, Sea of Azov ports and Russian territories within 200 kms of the Ukrainian Border shall not be accepted.

3.12 e-Tendering Procedure:

The procurement shall be carried out through submission of online tenders only. No offer in physical form will be accepted and any such offer if received by HURL will be outright rejected. Tender documents can be downloaded from our website www.hurl.net.in or website of CPP www.eprocure.gov.in. Online Bids are to be submitted on website www.eprocure.gov.in.

The bidders should have a **valid Digital Signature Certificate (Class-II or Class-III)** issued by any of the valid Certifying Authorities to participate in the online tender. The cost of digital signature will be borne by respective bidders. Kindly refer [bidder's manual kit](#) available on bidders section on e-tendering website for detailed procedure for bid submission or Bidders can take help of our contact number for registration and bid submission procedures.

It is advised that the bidder uploads small sized documents (preferably up to 5 MB) at a time to facilitate in easy uploading into e-tendering site. Standard documents required for tenders can be uploaded in 'My space' facility in your account. **Maximum size allowed for offer submission is 25MB.**

The bids shall be uploaded in **Single Bid System** in electronic form only through e-tendering system on www.eprocure.gov.in website.

Note:

e-Procurement system does not allow submission of documents after due date of tender.

3.13 BIDS SHOULD BE SUBMITTED AS PER FOLLOWING INSTRUCTIONS ONLY:

The Bid should contain following:

1. Packet: 1:

Scanned copy of "Process compliance statement for e-tendering" (**Annexure-V**) printed on bidder's letter head with duly signed by appropriate authority.

2. Packet: 2:

- Scanned copy of self-attested supporting documents as per mentioned in NIT Clause 2.00 "Pre-Qualification Eligibility Criteria".
- Scanned copy of NIT & GTC duly signed and stamped for acceptance to all the terms and conditions of this NIT.
- Details to be furnished by bidders on their letter head.

3. Packet: 3:

- A declaration of the bidder on their letterhead that they are not blacklisted or put on holiday by PSU's.
- With reference to Notification No. F. No. 6/18/2019-PPD dated 23.07.2020 issued by Department of Expenditure, Ministry of Finance, Govt. Of India the following may be noted: (**Annexure-VI**)
 - Any bidder from a country which shares a land border with India shall be eligible to bid only if the bidder is registered with Competent Authority as specified in the above-mentioned notification.
 - A Copy of Registration Certificate in respect of (i) above shall be furnished along with bid, failing which the bid shall be rejected.

3.14 Other Conditions: -

- In case any information submitted by the Bidders is found to be false, the bidder is liable to be blacklisted.



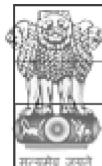
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- b. The following Ten (10) vendors who have already empaneled with HURL through MOU vide no. HURL/HQ/BF/EOI/EMP dtd. 02.06.2026 are not required to participate in this tender as their existing MOU may be extended as per the terms & conditions of the previous tender:

Sl. No.	Bidder Name (M/s)
1	AGRIFIELDS DMCC
2	FERTISTREAM DMCC
3	MIDGULF INTERNATIONAL LTD
4	AGRI COMMODITIES & FINANCE FZ- LLC
5	SAMSUNG C AND T CORPORATION
6	QUEST GROUP DMCC
7	SUN INTERNATIONAL FZE, DUBAI
8	HEXAGON FERTILIZERS ASIA PTE LTD.
9	INDAGRO SA
10	AMEROPA ASIA PTE LTD.

However, if any bid is received from the above-mentioned empaneled bidder, **the same will not be considered for this empanelment.**

- c. The other terms & conditions shall be as per the enclosed General Terms & Conditions (GTC) and the annexures thereto (Attached as separate document as **Annexure-II**).



Basic Details

Organisation Chain	Hindustan Urvarak and Rasayan Limited HQ-Delhi - HURL		
Tender Reference Number	HURL/HQ/CS616		
Tender ID	2025_HURL_877290_1	Withdrawal Allowed	Yes
Tender Type	Global Tenders	Form of contract	EOI
Tender Category	Goods	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Documents as required in accordance with PQC i.e., Clause No. 2.00 of NIT.
		.pdf	Stamped and signed copy of Annexure- I, II, III, V, VI, VII and VIII.
		.pdf	Stamped and signed copy of filled details as per Clause No. 1.00 of NIT.
		.pdf	Signed and Stamped copy of Bid document and any Other Document asked for in the Tender Document.

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

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

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Work /Item(s)

Title	EMPANELMENT OF REPUTED TRADERS/MANUFACTURERS FOR SUPPLY OF FERTILIZERS AND FERTILIZER RAW MATERIALS IN NON-BINDING QUANTITY BY ENTERING INTO MOU FOR A PERIOD VALID UPTO 31.05.2027.				
Work Description	EMPANELMENT OF REPUTED TRADERS/MANUFACTURERS FOR SUPPLY OF FERTILIZERS AND FERTILIZER RAW MATERIALS IN NON-BINDING QUANTITY BY ENTERING INTO MOU FOR A PERIOD VALID UPTO 31.05.2027.				
Pre Qualification Details	AS PER TENDER DOCUMENT				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Empanelment	Bid Validity(Days)	180	Period Of Work(Days)	640
Location	AS PER TENDER DOCUMENT	Pincode	110092	Pre Bid Meeting Place	NA

Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	HURL HQ NEW DELHI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	12-Sep-2025 06:00 PM	Bid Opening Date	22-Sep-2025 02:00 PM
Document Download / Sale Start Date	12-Sep-2025 06:00 PM	Document Download / Sale End Date	22-Sep-2025 01:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	12-Sep-2025 06:00 PM	Bid Submission End Date	22-Sep-2025 01:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description		Document Size (in KB)
	1	Tendernotice_1.pdf	EMPANELMENT OF REPUTED TRADERS/MANUFACTURERS FOR SUPPLY OF FERTILIZERS AND FERTILIZER RAW MATERIALS IN NON-BINDING QUANTITY BY ENTERING INTO MOU FOR A PERIOD VALID UPTO 31.05.2027.		833.45
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Tenderdocument.pdf	EMPANELMENT OF REPUTED TRADERS/MANUFACTURERS FOR SUPPLY OF FERTILIZERS AND FERTILIZER RAW MATERIALS IN NON-BINDING QUANTITY BY ENTERING INTO MOU FOR A PERIOD VALID UPTO 31.05.2027.	1272.33

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	surajitmahindar@hurl.net.in	SURAJIT MAHINDAR	SURAJIT MAHINDAR
2.	shradhakumari@hurl.net.in	SHRADHA KUMARI	SHRADHA KUMARI
3.	umangsinha@hurl.net.in	Umang Sinha	UMANG SINHA

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	THESE GOODS ARE NOT AVAILABLE ON GeM.
Document Name	GEMNA.pdf
Document Size (in KB)	51.30

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	NIL	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	

2	MSEs Order 2012	Agree											
<div><div>Tender Inviting Authority</div><table><tr><td>Name</td><td>SURAJIT MAHINDAR</td></tr><tr><td>Address</td><td>HURL HQ NEW DELHI</td></tr></table></div> <div><div>Tender Creator Details</div><table><tr><td>Created By</td><td>SURAJIT MAHINDAR</td></tr><tr><td>Designation</td><td>MANAGER</td></tr><tr><td>Created Date</td><td>12-Sep-2025 05:46 PM</td></tr></table></div>				Name	SURAJIT MAHINDAR	Address	HURL HQ NEW DELHI	Created By	SURAJIT MAHINDAR	Designation	MANAGER	Created Date	12-Sep-2025 05:46 PM
Name	SURAJIT MAHINDAR												
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Created Date	12-Sep-2025 05:46 PM												