

REQUEST FOR QUOTATION UNDER THE MOU

DC/MR-21894 DATED 01-SEPT-2026

Due date for submission of offer – 1100 Hrs of 4th SEPT 2026

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

Sr No	Product	Quantity (MT)	Colour	Discharge Port	Discharge Rate	Shipment Period
1.	NPK (15-15-15)	50,000 MT +/-10%	Pink/Natural Pink	Any port of East Coast of India	10,000 MT PWWD SHEXEIU	By 5 th Oct'26

- a. The cargo should be of uniform colour, uniform granular size and should not be a mixture of two or more different sources.

(A) Product and Packing: NPK (15-15-15) In bulk

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

	Nitrophosphate with Potash (15:15:15)	per cent by weight	
1	Moisture	Maximum	1.5
2	Total Nitrogen (Ammoniacal and Nitrate)	Minimum	15.0
3	Ammoniacal Nitrogen	Minimum	7.50
4	Available Phosphorus (as P ₂ O ₅)	Minimum	15.0
5	Water Soluble Phosphorus (as P ₂ O ₅),	Minimum	4.0
6	Water Soluble Potassium (as K ₂ O)	Minimum	15.0
7	Particle Size: Minimum 90 % of the material shall be retained between 1 mm and 4 mm IS Sieve		

The tolerance limits as per FCO.

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	NPK (15-15-15)	☐ YES ☐ NO

2	QUANTITY OFFERED: 50,000 MT (+/- 10%)		☐ AGREED ☐ NOT AGREED
3	SHIPMENT PERIOD	Shipment by 5th Oct'26	☐ AGREED ☐ NOT AGREED
4	SPECIFICATIONS OF THE OFFERED PRODUCT IS AS PER INDIAN FCO AND ITS LATEST AMENDMENTS (AS PER SR. NO. B)		☐ YES ☐ NO
5	COLOUR OF PRODUCT OFFERED IS AS PER REQUIREMENTS I.E. PINK/NATURAL PINK (COLOUR OF THE OFFERED PRODUCT TO BE SPECIFIED BY THE BIDDER)	Pink / Natural Pink	
6	NAME & DETAILS OF THE PRODUCER/MANUFACTURER FROM WHOM THE PRODUCT IS SOURCED		
7	THE OFFERED NPK (15:15:15) 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	☐ YES ☐ NO
8	COUNTRY OF ORIGIN	To be specified	
9	LOAD PORT & LOAD RATE CONDITIONS	To be specified	 _____ SHEXUU IU ATUTC
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		☐ YES ☐ NO
11	IF THE ORIGIN OF CARGO OR THE SHIPMENT TO BE SUPPLIED IS FROM/THRU/WITHIN ANY HIGH-RISK AREA (HRA) THEN THE VESSEL ACCEPTANCE FOR SUCH SHIPMENTS SHALL BE SUBJECT TO DUE-DILIGENCE, CONFIRMATION AND FINAL CLEARANCE FROM THE CONCERNED INSTITUTIONS/AUTHORITIES.		☐ AGREED ☐ NOT AGREED

12	PAYMENT TERMS AS PER MOU. RCF MAY OPT FOR AVAILING CREDIT FOR 30 / 60 / 90 / 180 DAYS FROM THE DATE OF BILL OF LADING. 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: $P = \frac{A}{1 + \frac{NR}{100}}$ 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.A.
13	OFFER VALIDITY: 4 WORKING DAYS (EXCLUDING THE BID OPENING DATE) I.E. UP TO 09-SEPT-2026		☐ AGREED ☐ NOT AGREED
14	ALL OTHER TERMS & CONDITIONS INCLUDING MUTUALLY AGREED DAMAGES, PERFORMANCE BANK GUARANTEE, INSPECTION OF CARGO ETC. AS PER THE NIT NO. DC/MR-21821 DATED 6th 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.