

**Bid Document/ बिड दस्तावेज़**

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	30-04-2025 15:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	30-04-2025 15:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	90 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Petroleum And Natural Gas
<b>Department Name/विभाग का नाम</b>	Materials Department
<b>Organisation Name/संगठन का नाम</b>	Mangalore Refinery & Petrochemicals Limited
<b>Office Name/कार्यालय का नाम</b>	Refinery Division-mangalore Refinery & Petrochemicals Ltd, Kuthethoor,mangalore-575030, Karnatak State
<b>क्रेता ईमेल/Buyer Email</b>	buyer73.mrpl.ka@gembuyer.in
<b>Total Quantity/कुल मात्रा</b>	1145
<b>Item Category/मद केटेगरी</b>	1300022940 , 1300023240 , 1300075884 , 1300075885 , 1300019231 , 1000110266 , 1300075886 , 1300075887 , 1300075888 , 1300022544 , 1300021446 , 1300026688 , 1300031132 , 1300022220 , 1300075889 , 1300022545 , 1300022223 , 1300022550
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	90 SW A105 GALV, 1" 3000#, 45 SW A105 GALV, 1" 3000#, 90 SW A105 GALV, 3/4" 3000#, 45 SW A105 GALV, 3/4" 3000#, A234WPB GALV, 4" S40, HGAL SW A105, 1" 3000#, HAGALV SW A105, 3/4" 3000#, GALV 8"X4"S20XS40 GALV, 3/4"X1/2" A105GALV S80, RF A105 GALV, 4" 150#, SW A105 GALV, 1" 3000#, SW A105 GALV, 3/4"X3000#, A105 GALV. 8"X150#, A105 GALV, 4" 150#, A105 GALV, 3/4" 150#, RF A105 GALV, 3/4" 150#, A105 GALV, 1" 150#, RF A105 GALV, 1" 150#
	<b>Searched String:</b> 90 SW A105 GALV, 1" 3000#  Printing Maplitho Paper (V3) Conforming to IS 1848 (Part 1), Bond Paper (V3) Conforming to IS 1848 (Part 1), Writing and Printing Papers Conforming to IS 1848 (Part 1), Non Sparking Hammers (V2), Online UPS (V2), Non Sparking Ring Slugging Spanners (V2)  <b>Searched String:</b> 45 SW A105 GALV, 1" 3000#  Non Sparking Combination Spanners (V2), Non Sparking Hammers (V2), Non Sparking Ring Slugging Spanners (V2), Non Sparking Double Ended Ring Spanner (V2), Non Sparking Driver Extension (V2), Non Sparking Double Open

Bid Details/As per	Ended Spanner (V2), Non Sparking Adjustable Wrench (V2), Non Sparking Pipe Wrench (V2)
	<p><b>Searched String:</b> 90 SW A105 GALV, 3/4" 3000#</p> <p>Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Multifunction Machine MFM (V2), Glass Tableware, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, Non Sparking Hammers (V2), Plotter Printers (V2), binding punch machine, Plain Copier Paper (V3) ISI Marked to IS 14490, Non Sparking Combination Spanners (V2), Non Sparking Ring Slugging Spanners (V2)</p> <p><b>Searched String:</b> 45 SW A105 GALV, 3/4" 3000#</p> <p>Laboratory Glass Adapters, Multifunction Machine MFM (V2), Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Non Sparking Hammers (V2), Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, Pre School Uniform - Shirt, Plotter Printers (V2), Electrical Box Extension (V3), binding punch machine, Plain Copier Paper (V3) ISI Marked to IS 14490</p> <p><b>Searched String:</b> A234WPB GALV, 4" S40</p> <p>Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, PVC Copper Cable Single and Multi Core Circular Sheathed Cable with Flexible Conductor as per IS 694, conference folder, Control Cable, File Folder Cover (V2), Air Break Contactors, Polyester Webbing Slings, File/Folder (V3), Multifunction Machine MFM (V2), Plain Copier Paper (V2) as per IS 14490</p> <p><b>Searched String:</b> HGAL SW A105, 1" 3000#</p> <p>Battery Operated /Electric Road Sweeper-REV 1, Mobile Containers For Solid Waste (Industrial) - IS 12402, Non Return Valve, Muffle Furnace, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V2) as per IS 2932, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, modular electrical switches and accessories, Glass Tableware, Bamboo, Tent Pole as per IS 7344, Saw Blades or Hacksaw Blades as per IS 2594</p> <p><b>Searched String:</b> HAGALV SW A105, 3/4" 3000#</p> <p>Multifunction Machine MFM (V2), Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, Non Sparking Hammers (V2), Pre School Uniform - Shirt, Plotter Printers (V2), Electrical Box Extension (V3), binding punch machine, Plain Copier Paper (V3) ISI Marked to IS 14490, Non Sparking Combination Spanners (V2), Non Sparking Ring Slugging Spanners (V2)</p> <p><b>Searched String:</b> GALV 8"X4"S20XS40 GALV</p> <p>Galvanized Iron Core Box (V2), Cleaning Duster (V2), Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Cellophane paper, Galvanised Foundation Bolt including Nuts and Washers (BHEL), Cleaning Duster (V3), Cold Galvanized Zinc Spray (BHEL), Crepe Bandage (V2), Hot Dip Galvanized Stay Strand (V2) Conforming to IS 2141, Bio - Medical Waste Collection Bags (Biohazard Bags)</p> <p><b>Searched String:</b> 3/4"X1/2" A105GALV S80</p>

Bid Details (as per)	Fluorescent Lamps (Fluorescent Tubular Lamps) as per IS 2418 (Part 1, 2, 3 and 4), Laminar air flow cabinets or stations, Hexagonal Nuts - Style 1, Chamfered, Unchamfered and Style 2 conforming to IS 1364 Part 3, 4, 5 and 6, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Platform Trolley (V2), Desk Only for Classroom/Training Area, Server, Desk and Chair Set for Classroom/Training Area, File/Folder (V3)
<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p><b>Searched String:</b> RF A105 GALV, 4" 150#</p> <p>Metal Oxide Surge Arresters Without Gaps For A.C. Systems (V2) Conforming to IS 15086 (Part 4), Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Non Return Valve, conference folder, RF Cable Assembly, File Folder Cover (V2), PVC Insulated (Heavy Duty) Electric Cables, Aluminium Conductor as per IS 1554 (Part 1), File/Folder (V3), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Multifunction Machine MFM (V2)</p> <p><b>Searched String:</b> SW A105 GALV, 1" 3000#</p> <p>Galvanized CR - 1 Iron Sheet Chest, Mobile Containers For Solid Waste (Industrial) - IS 12402, Battery Operated /Electric Road Sweeper-REV 1, Non Return Valve, Laboratory Refrigerator (V2), Muffle Furnace, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V2) as per IS 2932, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, modular electrical switches and accessories, Glass Tableware</p> <p><b>Searched String:</b> SW A105 GALV, 3/4"X3000#</p> <p>File/Folder (V3), wet dressing systems scotch cast, Multifunction Machine MFM (V2), Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, Laminators, Cotton Bandage Cloth - IS 863, Cellophane paper, Aerial Bunched Cables as per IS 14255, Handloom Cotton Bandage as per IS 863:1988, Thermal Binding Machines</p> <p><b>Searched String:</b> A105 GALV. 8"X150#</p> <p>Sofa Set (Steel Tube), Non Return Valve, File/Folder (V3), Platform step ladder, Posters, Medical Centrifuge, Wool / Polypropylene Blended Blankets as per IS 12848, Laminators, Switch Mode Power Supply (SMPS) as per IS 14886:, Deep freezer</p> <p><b>Searched String:</b> A105 GALV, 4" 150#</p> <p>Metal Oxide Surge Arresters Without Gaps For A.C. Systems (V2) Conforming to IS 15086 (Part 4), Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Non Return Valve, conference folder, PVC Insulated (Heavy Duty) Electric Cables, Aluminium Conductor as per IS 1554 (Part 1), File Folder Cover (V2), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), File/Folder (V3), Multifunction Machine MFM (V2), Plain Copier Paper (V2) as per IS 14490</p> <p><b>Searched String:</b> A105 GALV, 3/4" 150#</p> <p>Methyl 4 Hydroxybenoate (Methylparaben), Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Metanil</p>

<p><b>Bid Details/बिड विवरण</b></p>	<p>Yellow, Non Return Valve, Metal Oxide Surge Arresters Without Gaps For A.C. Systems (V2) Conforming to IS 15086 (Part 4), Electrical Box Extension (V2), Sulphanilic Acid, Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1), Fluorescent Lamps (Fluorescent Tubular Lamps) as per IS 2418 (Part 1, 2, 3 and 4), conference folder</p> <p><b>Searched String:</b> RF A105 GALV, 3/4" 150#</p> <p>Multifunction Machine MFM (V2), Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, Pre School Uniform - Shirt, Electrical Box Extension (V3), Plotter Printers (V2), binding punch machine, Plain Copier Paper (V3) ISI Marked to IS 14490, Non Sparking Combination Spanners (V2), Non Sparking Ring Slugging Spanners (V2), Switch Mode Power Supply (SMPS) as per IS 14886:</p> <p><b>Searched String:</b> A105 GALV, 1" 150#</p> <p>Galvanized CR - 1 Iron Sheet Chest, Mobile Containers For Solid Waste (Industrial) - IS 12402, Laboratory Refrigerator (V2), Non Return Valve, Muffle Furnace, Automatic Fat Analyzer (FSSAI), Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V2) as per IS 2932, Glass Tableware, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, PVC Insulated (Heavy Duty) Electric Cables, Aluminium Conductor as per IS 1554 (Part 1)</p> <p><b>Searched String:</b> RF A105 GALV, 1" 150#</p> <p>Galvanized CR - 1 Iron Sheet Chest, Mobile Containers For Solid Waste (Industrial) - IS 12402, Laboratory Refrigerator (V2), Non Return Valve, Muffle Furnace, RF Cable Assembly, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V2) as per IS 2932, Signal Generator, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, modular electrical switches and accessories</p>
<p><b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b></p>	<ul style="list-style-type: none"> <li>• Elbow Pipe Fitting</li> <li>• Blind flange</li> </ul>
<p><b>BOQ Title/बीओक्यू शीर्षक</b></p>	<p>3700004955 Supply of fittings and flanges</p>
<p><b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b></p>	<p>No</p>
<p><b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b></p>	<p>No</p>
<p><b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b></p>	<p>Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
<p><b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b></p>	<p>No</p>

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	1300022940
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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#### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are

advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

**1300022940**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	50	56

**1300023240**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	20	56

**1300075884****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	200	56

**1300075885****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	250	56

**1300019231****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	50	56

**1000110266****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>



Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	50	56

**1300075886**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	150	56

**1300075887**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	5	56

**1300075888****Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	30	56

**1300022544****Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	20	56

**1300021446**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	50	56

**1300026688**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	150	56

**1300031132**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	10	56

**1300022220**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	30	56

**1300075889**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	20	56

**1300022545****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	20	56

**1300022223****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	20	56

**1300022550****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	20	56

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the

additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 2. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

## 3. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

## 4. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

## 5. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

## 6. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

## 7. **Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

As per technical specification

Post Receipt Inspection at consignee site before acceptance of stores:  
MRPL site

## 8. **Scope of Supply**



Scope of supply (Bid price to include all cost components) : Only supply of Goods

#### 9. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

#### 10. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

A) In GeM, price to be quoted inclusive of all TPI charge, P & F charges , Freight charge , Insurance, GST and all other applicable charges

(B) The Bidder shall agree to supply materials complying Inspection requirement as per tender i.e. for Inspection of items falling under purview of IBR regulations by IBR Inspectorate and for non-IBR items from Third Party Inspection agencies like M/s. EIL or Toyo or Lloyds Register or DNV or TUV or IRS or SGS or BV Only.

(C) Material to be supplied as per Technical specification document attached

(D) All other terms & conditions shall be applicable as per GeM GTC

### **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.

8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**