



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5068881  
Dated/दिनांक : 19-06-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-07-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-07-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Materials Department
Organisation Name/संगठन का नाम	Mangalore Refinery & Petrochemicals Limited
Office Name/कार्यालय का नाम	Refinery Division-mangalore Refinery & Petrochemicals Ltd, Kuthethoor,mangalore-575030, Karnatak State
Total Quantity/कुल मात्रा	108
Item Category/मद केटेगरी	1000178258 , 1000178259 , 1000178260 , 1000178261 , 1000178262 , 1000178263 , 1000178264 , 1000178265 , 1000178266 , 1000178267
BOQ Title/बीओक्यू शीर्षक	3000023646 Procurement of Thermowell with TC
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Certificate (Requested in ATC),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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	1000178258
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

**Bid Details/बिड विवरण****Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**

No

**Evaluation Method/मूल्यांकन पद्धति**

Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता

No

**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता

No

**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता

No

**Details of the Competent Authority for MII**

Name of Competent Authority	Level VI
Designation of Competent Authority	CM
Office / Department / Division of Competent Authority	Materials
CA Approval Number	NA
Competent Authority Approval Date	19-06-2024
Brief Description of the Approval Granted by Competent Authority	PPLC Not applicable for value less than 1 crore as per OM Circular ref. FP-20013/2/2017-FP-PNG dtd. 17.11.2020

Competent Authority Approval for not opting Make In India Preference : [View Document](#)**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

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.

**1000178258**

**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	15	56

**1000178259**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

**1000178260**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</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	8	56

**1000178261**

**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	20	56

**1000178262**

**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	10	56

**1000178263****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**

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

**1000178264****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**

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

**1000178265**

**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	15	56

**1000178266**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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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	10	56

**1000178267****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**



S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग 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

## 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 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:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- 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:

- The Seller fails to comply with any material term of the Contract.
- 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.
- 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.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- 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. 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.

## 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.

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---**

### Bid Corrigendum

GEM/2024/B/5068881-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

#### Buyer Added Bid Specific Additional Terms and Conditions

1. **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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. 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. 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. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
5. 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. 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. 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.

8. Buyer Added text based ATC clauses

- 1) **Price Reduction Schedule (PRS)** : Applicable @ 0.5% of the contract/Purchase Order per week or part thereof for delay in supplies subject to a maximum ceiling of 5% of Purchase Order/contract value. PRS will be imposed on the cost of contract price of delayed supplies, except however, where in the judgment of MRPL the supply of partial quantity does not fulfill the operating need, PRS will be imposed on full value of the Purchase Order.
- 2) **Payment Terms**: 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) as per GeM T &C
- 3) **Warranty/Guarantee** :- **12 (Twelve)** months from the date of completion of installation & commissioning at site or **18 months** from the date of shipment (LR date shall be considered for shipment), whichever is earlier.
- 4) Material should be supplied as per attached specification
- 5) Prices to be quoted inclusive of all charges as applicable.
- 6) "The bidder from a country which shares the land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority (i.e Registration Committee constituted by Department for Promotion of Industry and Internal Trade (DPIIT)). The bidder should submit an undertaking to this effect along with the technical bid."
- 7) "Any false declaration and non-compliance of Restrictions on procurement from the bidder of a country which shares a land border with India" shall result into bid rejection.
- 8) Note: All other terms & Conditions shall be applicable as per GeM GTC.

## Disclaimer

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.

\*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

This Bid is also governed by the General Terms and Conditions.

**Tender No.: 3000023646 - Procurement of Thermowell with TC/RTD for OISD compliance scheme P-24-037, P-22-090 and CDU2 S/d requirements.**

**TABLE OF CONTENTS**

<b>Sl. No.</b>	<b>SECTION-1</b>
1.	Item Specification
2.	Bill Of Quantity
3.	Holiday Listing Declaration, Undertaking by the Bidders & Vendor Detail Format
4.	Technical & Commercial Contact Details

**(To be quoted in GEM System directly)**

Sl.No	Item Code	Description	QTY	UOM	Total Rate (Rs.)
1	1000178258	T/C W/ T/W 1K, 1.5"300RF,WELL:321 U:320	15	EA	To be quoted in GeM directly including all charges & GST
2	1000178259	T/C W/ T/W 1K, 1.5"300RF,WELL:410 U:280	10	EA	
3	1000178260	T/C W/ T/W 1K, 1.5"300RF,WELL:410 U:320	8	EA	
4	1000178261	T/C W/ T/W 1K, 1.5"150RF,WELL:446 U:600	20	EA	
5	1000178262	T/C W/ T/W 1K, 1.5"150RF,WELL:446 U:500	10	EA	
6	1000178263	RTD W/ T/W , 1.5"150RF,WELL:304 U:500	10	EA	
7	1000178264	RTD W/ T/W , 1.5"150RF,WELL:304 U:750	5	EA	
8	1000178265	RTD W/ T/W , 1.5"150RF,WELL:304 U:320	15	EA	
9	1000178266	RTD W/ T/W , 1.5"150RF,WELL:410 U:320	10	EA	
10	1000178267	RTD W/ T/W , 1.5"150RF,WELL:304 U:400	5	EA	
<b>Total Amount in Rs. (Including GST)</b>					<b>To be quoted in GEM</b>

**Note:**

- In GeM, price to be quoted inclusive of all Charges as applicable.
- Technical Specification document attached in bid document.

<b>Tender Terms:</b>
<b>Warranty/Guarantee :</b> 12 (Twelve) months from the date of completion of installation & commissioning at site or 18 months from the date of shipment (LR date shall be considered for shipment), whichever is earlier
<b>Delivery Period :</b> 08 weeks from the date of Purchase Order
<b>Payment Terms:</b> 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) as per GeM T & C
<b>Offer validity :</b> 90 days
<b>EMD : Not Applicable</b>
<b>All other terms &amp; conditions shall be applicable as per GeM GTC.</b>

<b>Contact details:</b>				
A	GeM Portal	<b>Mail id:</b> helpdesk-gem@gov.in <b>Toll Free Numbers:</b> 1800-419-3436; 1800-102-3436		
B	Technical Queries	<b>Name</b>	<b>Mr. VINODA ACHAR</b>	
		<b>Email</b>	<a href="mailto:vinod@mrpl.co.in">vinod@mrpl.co.in</a>	
		<b>Phone No</b>	0824-2882551	
C	Commercial Queries	<b>Name</b>	Ms. SHOBHITHA RAI	Mr. VAIBHAV AGRAWAL
		<b>Email</b>	<a href="mailto:shobhitha.shetty@mrpl.co.in">shobhitha.shetty@mrpl.co.in</a>	<a href="mailto:vagrawal@mrpl.co.in">vagrawal@mrpl.co.in</a>
		<b>Phone No</b>	0824-2883239	0824-2882249



**योग्यतापूर्व मापदंड / PQC (Pre-Qualification Criteria):**

- a) The Bidder should be
  - Manufacturer of the above indented item.
- b) Bidder should have executed at least one completed order for SUPPLY OF THERMOWELL FOR ANY HYDROCARBON SECTORS, not less than the 65 number of quantity of the item in any one of the last 5-year period ending last day of the month previous to the one in which this tender is floated to:  
Copy of Purchase order to be submitted along with any of the following:
  - \*Copy of Invoice
  - \*Lorry Receipt copy (LR Copy)
  - Relaxation for MSE / Startup Bidders
    - \*15% relaxation in prior experience/ prior turnover for MSE's is applicable for this tender (i.e 55.00 number)
    - \* No relaxation in prior experience/ prior turnover for Startup bidders for his tender due to public safety, health. critical safety, operations & equipments etc.
  - For availing MSE Purchase Preference under MSE PP policy, 2012 dated 23.03.2012 the bidder must be the manufacturer of the offered product in India.
  - The bidder should not be under blacklist/holiday list of MRPL/Ministry of Petroleum & Natural Gas (MoPNG) or not debarred by orders issued by DoE. The bidder should submit an undertaking to this effect along with the technical bid.

**बीईसी / BEC (बोली मूल्यांकन मापदंड / Bid Evaluation Criteria):**

- a) Bidder shall comply with all the technical specifications and scope given in the tender.
- b) Bid evaluation criteria:  
Techno-commercially acceptable bids will be evaluated on **Overall L-1** Basis.
- c) The bidder should accept in toto the technical specification given in the tender and shall quote accordingly. Incomplete offer/not confirming to our technical specification / requirements will not be considered for technical evaluation.
- d) "The bidder from a country which shares the land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority (i.e Registration Committee constituted by Department for Promotion of Industry and Internal Trade (DPIIT)). The bidder should submit an undertaking to this effect along with the technical bid."

• रद्द करने संबंधी माझदंड / Rejection Criteria :-

The bids are liable for rejection in following cases:

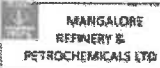


- a) Bids received after the due date and time of bid submission shall be summarily rejected.
- b) Offer sent without having the prescribed bidding document of MRPL, non-adherence to technical / commercial terms & conditions, GeM Terms & Conditions, Unpriced bid and Price bid not in the prescribed format, incomplete bids and bids with deviations to the tendered scope of work shall be liable for rejection.
- c) Non-compliance to any of PQC/BEC will be liable for rejection.
- d) If technical bid & price bid are submitted together.
- e) Bids found to have been submitted with falsified/ incorrect information.
- f) The bidder should not be under blacklist/holiday list of MRPL/Ministry of Petroleum & Natural Gas (MoPNG) or not debarred by orders issued by DoE. The bidder should submit an undertaking to this effect along with the technical bid.
- g) Consortium Bids shall not be accepted.
- h) For Domestic Tenders: Offer submitted in any currency other than INR shall be rejected.
- i) "Any false declaration and non-compliance of Restrictions on procurement from the bidder of a country which shares a land border with India." Shall result into bid rejection.

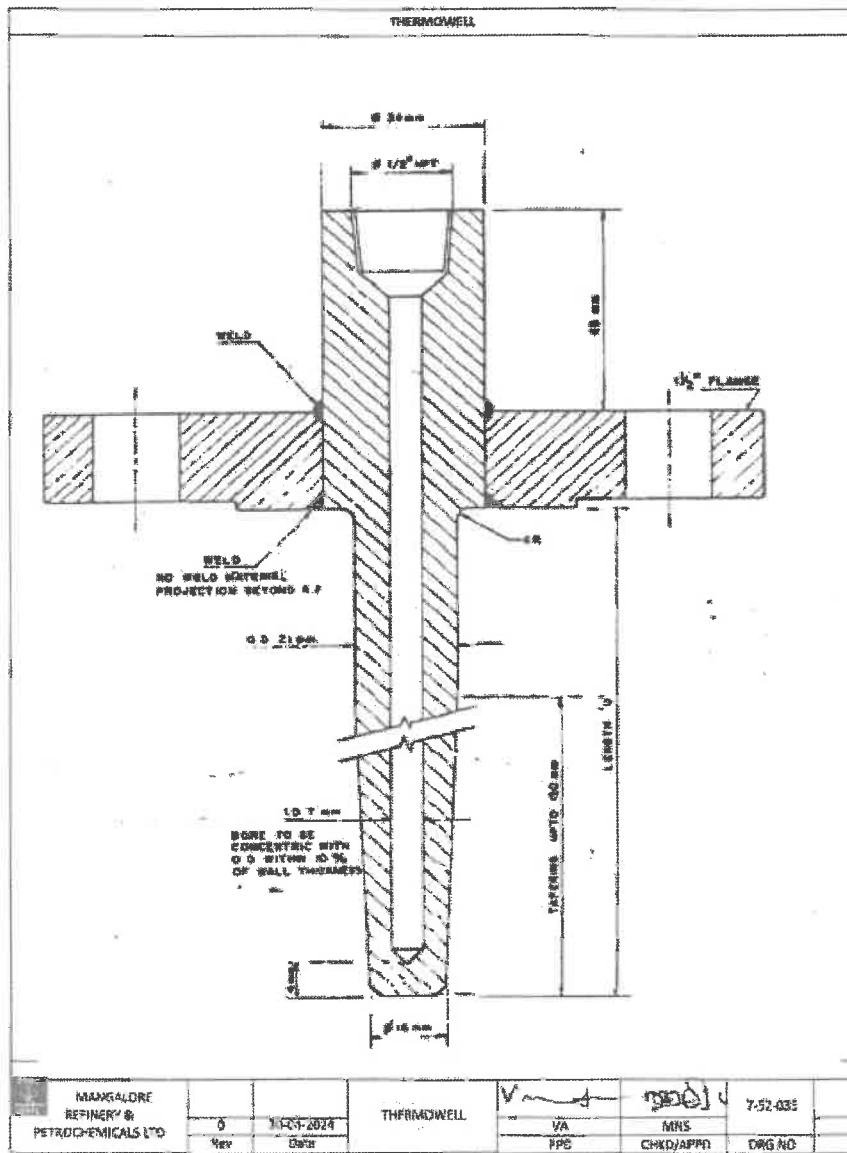
**SPECIAL CONDITIONS OF CONTRACT (SCC)/ TECHNICAL SPECIFICATIONS/  
SCOPE OF WORK/ DRAWINGS ETC.**

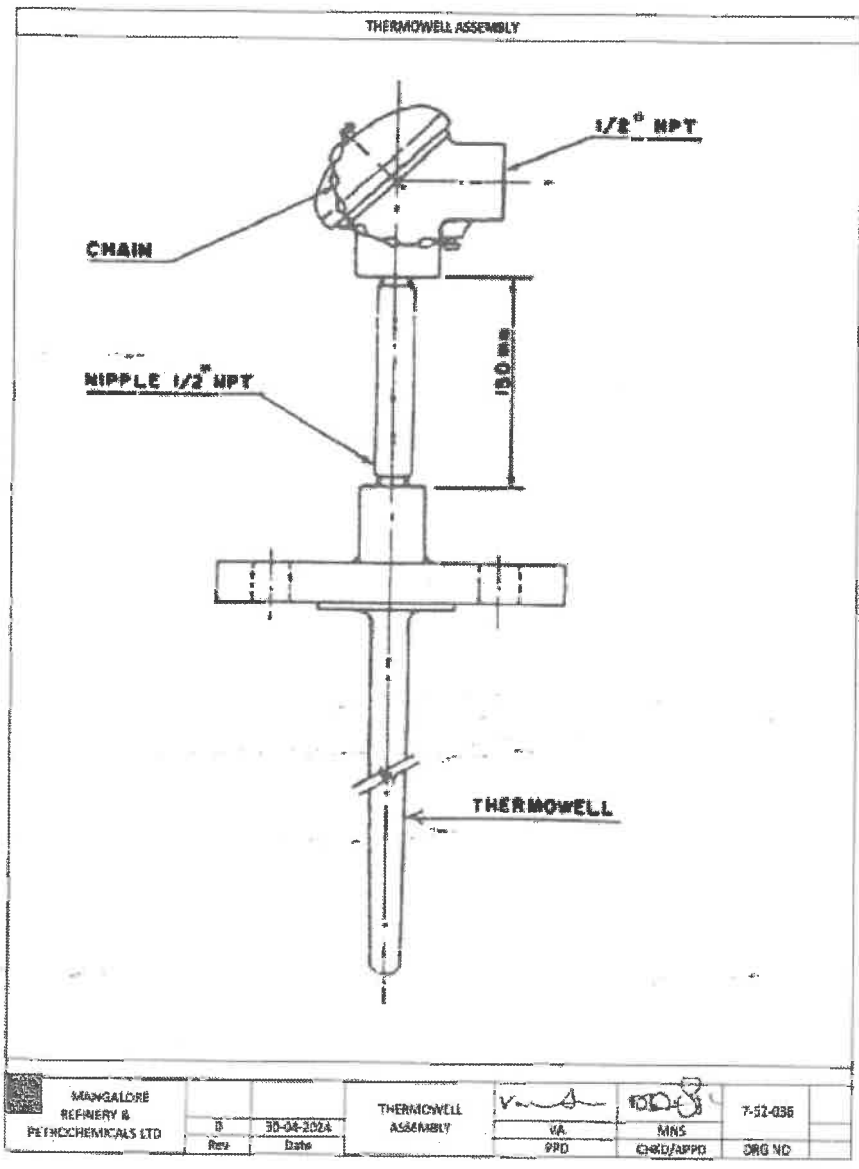
THERMOCOUPLE & THERMOWELL												
UNITS: TEMPERATURE → °C		LEVEL/LENGTH → mm										
1	ASSEMBLY AS PER DWG :-	7-S2-036		11	NO OF ENTRIES		ONE					
2	TYPE:-	THERMOCOUPLE		12	CABLE ENTRY :-		1/2" NPT(F)					
3	ELEMENT	SINGLE		13	ENCLOSURE :-		WEATHER PROOF					
4	NO OF ELEMENTS :-	AS PER ANSI BAC.1		14	ENCLOSURE CLASS :-		WB/ AS PER IS2147					
5	CALIBRATION :-	AS PER ANSI BAC.1		<b>THERMOWELL</b>								
6	TYPE :-			15	WELL MATERIAL :-							
7	SHEATH :-	8 mm		16	CONSTN. :-		DRILLED BAR STOCK					
8	SHEATH CO. :-	S316		17	PROCESS CONN. :-		1/2" FLANGER					
9	SHEATH MAT. :-			18	INST. CONN. :-		3/4" NPT(F)					
10	JUNCTION TYPE :-	UNGROUNDSED (W/O INSULATED & ENCLOSED)		19	THERMOWELL As Per Dwg.		7-S2-035					
11	WPPLE Mat. :-	S316		20	OPTIONS							
12	HEAD COVER TYPE :-	SCRD. CAP & SS CHAIN										
13	MATL :-	CAST ALUMINIUM (EPDXY COATED)										
SL NO	TAG NO	SA	W	TEMPERATURE		WELL		FLANGE		SERVICE	SAP CODE	QTY
		TYPE	G	NOB.	MAX.	U	MATERIAL	MATERIAL	FINISH			
1	03TE311	K	18	388-425	440	120	SS 321	ASTM A182 GR. F321	300# RF, 125 AARH	44"-P-4-2383- BPMH	1000178258	15
2	03TE1502	K	18	310-420	420	280	SS 410	ASTM A182 GR. F5	300# RF, 125 AARH	5" SCH. 40 A335, GR. P5	1000178259	10
3	03TE2502	K	18	388	520	320	SS 410	ASTM A182 GR. F9	300# RF, 125 AARH	5" SCH. 40 A335, GR. P5	1000178260	8
<p>NOTES:</p> <ol style="list-style-type: none"> <li>Hydrotest to be carried out for inside well at 100kg/cm2 pressure and outside well as per flange rating and certificate shall be provided</li> <li>Material test certificate for well and flange shall be provided</li> <li>Certificate of Radiography/X-ray for weld joints. Dye penetration test certificate shall be provided for joints where</li> </ol>												
MANGALORE REFINERY & PETROCHEMICALS LTD		30-04-2024 Date		SPECIFICATION FOR THERMOCOUPLE AND THERMOWELL		VA		MNS		0		Rev

THERMOCOUPLE & THERMOWELL												
UNITS - TEMPERATURE → °C LEVEL/LENGTH → mm												
1	ASSEMBLY AS PER DOWE	7-SZ-036		11	NO OF ENTRIES		ONE					
2	TYPE	THERMOCOUPLE		12	CABLE ENTRY		N° NPT(F)					
ELEMENT				13	ENCLOSURE		WEATHER PROOF					
3	NO OF ELEMENTS	SINGLE		ENCLOSURE CLASS		WET AS PER S2347						
4	CALIBRATION	AS PER ANSI MC 96.1		THERMOWELL								
5	TYPE			14	WELL MATERIAL		SS 446					
6	SHEATH			15	CONSTR.		BUILT UP					
	Sheath OD:	6 mm		16	PROCESS CONN.		1 N° FLANGED					
	Sheath Matl:	INCONELL-600		17	INST. CONN.		15° NPT(F)					
7	JUNCTION TYPE	UNGROUNDING (W/ INSULATED & ENCLOSED)		18	THERMOWELL As Per Dwg.		7-SZ-035					
8	NIPPLE MATL	SS304		19	OPTIONS							
HEAD												
9	HEAD COVER TYPE	SCRUB CAP & S.S CHAIN										
10	MATL	CAST ALUMINIUM (EPOXY COATED)										
SL NO	TAG NO	ISA TYPE	W G	TEMPERATURE		WELL		FLANGE		SERVICE	SAP CODE	QTY
				NO	MAX	U	MATERIAL	MATERIAL	RATING, FINISH			
1	03TE2363	K	18	750	900	600	SS 446	ASTM A105	150# WF SERR FINISH	AT FLANGE UG-FF-00-001 HEATER LEVEL	1000178261	20
2	03TE2366	K	18	792	900	500	SS 446	ASTM A105	150# WF SERR FINISH	U-FF-00-001 ARCH LEVEL	1000178262	10
<p>NOTES:</p> <ol style="list-style-type: none"> <li>Hydrotest to be carried out for inside well @ 100kg/cm<sup>2</sup> pressure and out side well as per flange rating and certificate shall be provided.</li> <li>Material test certificate for well and flange shall be provided.</li> <li>Certificate of Radiography/X-ray for weld joints. Dye penetration test certificate shall be provided for joints where</li> </ol>												
MANGALORE REFINERY & PETROCHEMICALS LTD		30-04-2024		SPECIFICATION FOR THERMOCOUPLE AND THERMOWELL		VA		MNS		D		
		Date				VA		MNS		D		
						PPE		CHREYAPP		Rev		

RTD & THERMOWELL										
UNITS: TEMPERATURE --> °C, LEVEL, LENGTH --> mm										
1	ASSEMBLY AS PER DWG :-	7-52-026		13	CABLE ENTRY	1/2" NPT(F)				
2	ELEMENT	SINGLE		14	NO. OF CABLE ENTRY :-	ONE				
3	NO OF ELEMENTS :-	SINGLE		15	ENCLOSURE TYPE	WEATHER PROOF (PKT AS PER IS1147)				
4	CALIBRATION :-	DIN 43760		<b>THERMOWELL</b>						
5	ELEMENT MATL:	PLATINUM 100		16	WELL MATERIAL :-					
6	RESISTANCE AT 0 °C	100 Ω		17	CONSTR. :-	BUILT UP				
7	LEADS	MINERAL INSULATED		18	PROCESS CONN. :-	1/2" FLANGED				
8	Sheath OD. Sheath Matl.	6 mm SS 316		19	INST. CONN. :-	1/2" NPT(F)				
9	PIPPLE Matl :-	SS 304		20	THERMOWELL & Per Dwg	7-52-035				
10	NO. OF WIRES	THREE		19	OPTIONS					
11	HEAD COVER TYPE :-	SCRD CAP & S.S CHAIN								
12	MATL :-	CAST ALUMINIUM (EPOXY COATED)								
SL.NO	TAG NO	TEMPERATURE		WELL		FLANGE		SERVICE	SAP CODE	QTY
		MIN	MAX	LI	MATERIAL	MATERIAL	FINISH			
1	03TES105	280	400	500	SS 304	ASTM A105	150R RF, SEWR FINISH	03ZF-00-007-FINR BOX BOTTOM	1800178254	10
2	01TES117A	235	300	750	SS 304	ASTM A105	300R RF, 1/2SAARN	CROSS OVER	1800178254	5
<p>NOTES:</p> <ol style="list-style-type: none"> <li>Hydrotest to be carried out for inside well at 100kg/cm<sup>2</sup> pressure and out side well as per flange rating, and certificate shall be provided.</li> <li>Material test certificate for well and flange shall be provided.</li> <li>Certificate of Radiography/X-ray for weld joints. Dye penetration test certificate shall be provided for joints where Radiography/X</li> </ol>										
<b>MANGALORE REFINERY &amp; PETROCHEMICALS LTD</b>		<b>30-04-2024</b> Date		<b>SPECIFICATION FOR RTD AND THERMOWELL</b>				<b>120-01</b> MRS CHKD/APPD		<b>0</b> Rev

RTD & THERMOWELL											
UNITS - TEMPERATURE → °C		LEVEL/LENGTH → mm									
1	ASSEMBLY AS PER DWG :-	7-52-036		13	CABLE ENTRY	3/4" NPT(F)					
2	ELEMENT			14	No. OF CABLE ENTRY :-	ONE					
3	No OF ELEMENTS :-	SINGLE		15	ENCLOSURE - TYPE	WEATHER PROOF PER AS PER (S21A)					
4	CALIBRATION :-	DIN 43769		<b>THERMOWELL</b>							
5	ELEMENT MATL :-	PLATINUM 100		16	WELL MATERIAL :-						
6	RESISTANCE AT 0 °C :-	100 Ω		17	CONSTR :-	DRILLED BAR STOCK					
7	LEADS	MINERAL INSULATED		18	PROCSL CONN. :-	1/2" FLANGED					
8	Sheath OD: Sheath Matl :-	6 mm SS 316		19	INST CONN. :-	1/2" NPT(F)					
9	NIPPLE MATL :-	SS 304		20	THERMOWELL As Per Dwg:	7-52-036					
10	No. OF WIRES	THREE		21	OPTIONS						
11	HEAD COVER TYPE :-	SCRD. CAP & S.S CHAIN									
12	MATL :-	CAST ALUMINIUM (EPOXY COATED)									
SL NO	TAG NO	TEMPERATURE		WELL		FLANGE		SERVICE	SAP CODE	QTY	
		NOE	MAX	LJ	MATERIAL	MATERIAL	FINISH				
1	03TE1110	166-168	185	320	SS 304	ASTM A305	SS0W RF, SERR FINISH	30"-A-3-2110-A2A	1000178265	15	
2	03TE1618	360	385	320	SS 316	ASTM A312 GR F3	SS0W RF, 1.25 AARR-	16"-A-3-1601-AD1-R	1000178266	10	
3	03TE2001	150	185	400	SS 304	ASTM A305	SS0W RF, SERR FINISH	03-CC-00-007	1000178267	5	
<p>NOTES:</p> <ol style="list-style-type: none"> <li>Hydrotest to be carried out for inside well at 100kg/cm<sup>2</sup> pressure and out side well as per flange rating and certificate shall be provided.</li> <li>Material test certificate for well and flange shall be provided.</li> <li>Certificate of Radiography/X-ray for weld joints. Dye penetration test certificate shall be provided for joints where Radiography/X-ray is not required.</li> </ol>											
		NAVIGALORE REFINERY & PETROCHEMICALS LTD 30-06-2024 Date		SPECIFICATION FOR RTD AND THERMOWELL			 VA PPD		 MNS ENKQ/APPD		0 Rev







(To be in the Company letter head)

**Date:** .....

**DECLARATION ON BANNING/HOLIDAY LISTING**

We, M/s \_\_\_\_\_ hereby declare that we have not been placed on blacklist or holiday list or debar list by MRPL or Ministry of Petroleum & Natural Gas (MoPNG) or not debarred by orders issued by DoE. We further declare that in case we are banned by any of the above such bodies/agencies during any tendering stage, our bids shall be liable to be rejected.

**Stamp & Signature of the Bidder**

**NOTE:**

1. If a bidder has been black-list or holiday list or debar list by MRPL or Ministry of Petroleum & Natural Gas (MoPNG) or by orders issued by DoE, this fact must be clearly stated with details. If this declaration is not given along with the unpricedbid, such bids are liable to be rejected as non-responsive bids.

## **NIL Deviation Declaration**

(In Company letter head)

**GeM Bid No.:** \_\_\_\_\_

**Description of Item:** \_\_\_\_\_

We hereby declare that we have completely read & understood the above bid Document(s) including GeM GTC (General Terms & Conditions), Corrigendum /Addendum (if any), Pre Bid Meeting Minutes (if any) & Technical Specification/Drawing/Scope etc. given in the tender and Confirm NIL deviation with respect to it and shall comply with all Commercial/technical specifications and scope given in the tender in toto.

**Deviation (if any): To be mentioned in the attached format ("Annexure-Deviation Declaration")**

**Note:**

- (1) This declaration should be signed by the Tenderer's authorized signatory on Company letterhead who is authorized to submit the Bid.
- (2) Seal & Signed copy shall be uploaded in GeM Portal.

**Seal & Signature of the Bidder:**

**Name of above Authorized Signatory:**

**Contact No. & e-mail id of Authorized Signatory:**

## Annexure-Deviation Declaration

### DEVIATION STATEMENT

GeM Bid No. : \_\_\_\_\_

#### I. Technical Deviations:

SL. No	Clause No	Description of clause	Deviation taken by the bidder	Justification towards deviation

#### II. Commercial Deviations:

SL. No	Clause No	Description of clause	Deviation taken by the bidder	Justification towards deviation

#### Note:

1. Bidder to note this Annexure has been included in the bidding document solely for the convenience of the bidder so as to facilitate them to list out the deviations / exceptions both of technical and commercial nature from / to the bidding document. MRPL will not recognise any deviation(s)/ exception(s) which are not listed in this format.
2. Any Deviations taken or noted elsewhere in the submitted bid will not be considered and MRPL will not be responsible for the same.
3. MRPL reserves the right to accept or reject the deviations / justifications and accordingly to take a decision to qualify the bidder in the evaluation of the Techno-Commercial (Un-priced) Bid.
4. In case of "No deviation" Bidder to write 'NIL' & sign.
5. If the above table is left blank (unfilled), it will be construed that the bidder have not taken any deviation to this tender.

#### Seal & Signature of the Bidder:

Name of above Authorized Signatory:

Contact No. & e-mail id of Authorized Signatory:

Tender No.: 3000023646

Page 13 of 20

**MRPL VENDOR FORM FOR ELECTRONIC FUNDS TRANSFER PAYMENT & TAX  
DETAILS**

Vendor data - ver-9

<b>To: GGM - Materials</b>	
<b>Mangalore Refinery &amp; Petrochemicals Ltd.,Kuthethoor P.O., via Katipalla,</b>	
<b>Mangalore. (Karnataka), Pin Code-575030, INDIA</b>	
The following is a confirmation/ updation of our bank account details and I/we hereby affirm our choice to opt for payment of amounts due to us under various contracts through electronic mode.	
<b>1. Vendor/ Contractor particulars:</b>	
(i)	Name of the Company:
(ii)	Corporate Identity No. (CIN)
(iii)	Existing Vendor Code (given by MRPL)
(iv)	<b>Unique GeM seller ID</b>
(v)	Complete Postal Address:
(vi)	Pin code/ ZIP code:
(vii)	Telephone nos. (with country/area codes):
(viii)	Fax No.: (with country/area codes):
(ix)	Cell phone Nos.:
(x)	Contact persons /Designation:
(xi)	Email IDs:
<b>2. Bank Account Particulars:</b>	
(i)	Name of the Account holder:
(ii)	Complete Bank Account No. (for Electronic Funds Transfer):
(iii)	Account type :
(iv)	Bank Name :
(v)	Bank Branch:
(vi)	Bank Branch Contact Nos.:
(vii)	11 Digit IFS Code (for Bank Branches in India)
(viii)	Swift Code (for Bank Branches not in India)
<b>3. Tax Registration numbers: *(Please fill in the applicable fields and attach relevant proofs)</b>	
(i)	Income Tax PAN no.:
(ii)	Vendor type as per GST Act (tick any one) <input type="checkbox"/> Registered <input type="checkbox"/> Not Registered <input type="checkbox"/> Compoinding SEZ
(iii)	GST No.:
(iv)	TAN No.:
(v)	Registered address as per GST No.
(vi)	Contact Names, Nos.& email IDs for GST matters (Please mention primary and secondary contacts):
	Accounts Deptt.
	1.
	2.
	Material Dispatch Deptt./ Services Deptt.
	1.
	2.
(vii)	Are you registered under TReDS
	No/Yes with RXIL/ A-TREDS/M1xchange 10 digit Reg No-

**4. Organization information (MSMEs refer to Micro, Small and Medium Enterprises Development Act, 2006):**

(i)	Company /Partnership Firm /Proprietary Concern / Society/Trust /NGO/Others (Please Specify):	
(ii)	Whether Proprietor/ Partner belongs to SC/ ST category. (Please specify names and percentage of shares held by SC/ST Partners):	
(iii)	Micro/Small / Medium Enterprise/ SSI/ Govt. Deptt./ PSU/ Others:	
(iv)	Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):	
(v)	MSME Registration no. (with copy of registration)	
(vi)	UdyogAadhaar Memorandum no.	
(vii)	MSME-Women Entrepreneur	No/Yes
(viii)	Start-Up recognized by DIPP, Ministry of Commerce, Govt of India	No/Yes, copy of certificate from DIPP attached

I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details.

\_\_\_\_\_  
Name, Seal & Signature of Authorized Signatory for the Vendor with date

**TO BE FILLED BY AUTHORISED BANKER OF THE VENDOR:**

Certified that the Particulars as in Sr. No. 2 above are correct as per our records

\_\_\_\_\_  
Bank Seal & Signature with date

(To be in the Company letter head)

Date: .....

**DECLARATION & UNDERTAKING BY MICRO & SMALL SCALE ENTERPRISES / STARTUP COMPANIES/ ENTITIES SEEKING PURCHASE PREFERENCE UNDER MAKE IN INDIA POLICY/WOMEN ENTREPRENEURS/REGN WITH TReDS/GeM**

Sl.	Particulars	Details
1	Is your organization Proprietary / Partnership / Private Limited Companies / Public Limited Company / Others	.....
2	Has your firm/organization registered your items/services in Government e-Marketplace (GeM) Successful tenderer should provide Unique GeM seller ID at the time of award of Contract / placement of order.	<input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> Unique GeM seller ID.....
3	Does your organization belong to Micro / Small / Medium scale Industry / Start-Ups under DIPP/ others (Please tick mark appropriate box. If bidder is Startup & MSE, then please tick mark both)	<input type="checkbox"/> Micro <input type="checkbox"/> Small Scale <input type="checkbox"/> Medium <input type="checkbox"/> Startup Company <input type="checkbox"/> Others
4	In case you belong to Micro / Small/Medium Scale Enterprises whether you are registered under SC / ST Category (Please tick mark the appropriate)	<input type="checkbox"/> Yes <input type="checkbox"/> No if yes, <input type="checkbox"/> SC <input type="checkbox"/> ST
5	In case you belong to Micro / Small/Medium Scale Enterprises, whether your firm/Organization owned by Women Entrepreneurs. (Please tick mark the appropriate)	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	In case you are a Micro or Small Enterprise Bidder, whether you are Manufacturer for the tendered items (Supply). I have attached valid MSE certification. (Please tick mark the appropriate)	<input type="checkbox"/> MSE Manufacturer of items quoted <input type="checkbox"/> Trader/reseller/authorized agent/distributor <input type="checkbox"/> Non MSE Bidder
7	In case you are a Micro or Small Enterprise Bidder, whether registered with Udyam Registration	<input type="checkbox"/> Yes Udyam Registration No. .... <input type="checkbox"/> No
8	Are you registered under TReDS (Trade Receivable electronic Discounting System approved by RBI)- Applicable for Micro, Small and Medium Enterprises	<input type="checkbox"/> No <input type="checkbox"/> Yes, RXIL/A-Treds/MIXchange <input type="checkbox"/> Registration Number- (tick agency with whom you are registered along with registration No)

9	<p>Classification of Supplier as per Purchase Preference – Local Content (Make in India Policy), i.e. PP-LC (MII):</p> <p>Kindly tick one of the following, as applicable based on the Local content in the product / service being offered, for the subject Tender.</p> <p>Note: Kindly refer the amended PP-LC(MII) policy (effective from 01/10/2020), which is part of the Tender document</p>	<p><input type="checkbox"/> Class I supplier – Local content equal to or more than 50%</p> <p><input type="checkbox"/> Class II supplier – Local Content more than 20% but less than 50%</p> <p><input type="checkbox"/> Non Local Supplier – Local Content less than or equal to 20%</p>
10	<p>In case of Class I supplier – Local content equal to or more than 50%, whether you are opting for Purchase Preference – Local Content (Make in India Policy), i.e. PP-LC(MII).</p> <p>Bidder shall submit relevant documents as mentioned in Annexure-1 (Revised PP-LC Order by MoPNG).</p>	<p><input type="checkbox"/> Yes, Local Content _____ %</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Not applicable</p>
<p>Declaration: I hereby declare that the above data submitted are true and back-up documents are attached as proof of the same. In case any submitted data are found to be incorrect/false, my bid is liable to be rejected and I am liable for suitable actions as per relevant MRPL Policy. Further, I also declare that I am duly authorized by my Management for submitting the bid and <b>valid power of attorney for this tender</b> is attached. In case the Local Content so declared and submitted above is found to be below the threshold level of Minimum Local Content specified as per Tender Conditions, a pre-determined penalty of 10% shall be levied and also liable to banning of business as specified under the Purchase Preference Policy. We also understand that in case we are not claiming benefits under “Local Content”, or MSE-Manufacturer/ System Integrator as per tender requirements, then purchase preference shall apply to other bidders who have quoted accordingly as per policy.</p>		

#### A) CATEGORISATION OF MSE/SC-ST VENDORS

1. In case of Micro/Small/Medium scale Enterprises, **kindly attach Registration Certificate** issued by DIC/KVIC/KVIB/Coir Board/NSIC/Directorate of Handicrafts and Handlooms, or any other body specified by MSME for authentication such as Udyog Aadhaar Memorandum / Udyam Registration.
2. SC/ST entrepreneurs registered under MSEs need to submit valid documentary evidence.

#### B) ELIGIBILITY AND RECOGNITION OF START-UP COMPANIES

Bidder who intends to participate as “Start-up” company should fulfil all the conditions of Start-Up as directed by Department of Industrial Policy and Promotion (DIPP), Ministry of Commerce & Industry, Govt. of India and his eligibility shall be valid as on bid closing date. He shall also enclose the Certificate of Recognition issued by DIPP.

**C) DECLARATION IN CASE OF MSE BIDDERS/ START-UP COMPANIES**

In terms of Tender Conditions applicable for Micro & Small Enterprises (MSEs)/ Startups, we hereby declare as under-

- a) We are a Micro / Small Enterprise, as on bid closing date of this tender.
- b) We are a Manufacturer of the quoted supply item(s)/service provider for quoted services and valid documentary evidence for same is submitted.
- c) MSE certificate submitted by us is authentic & valid as on bid closing date of this tender.
- d) We are a "Start-up" company and we are meeting all conditions and therefore eligible as Start-up company as on the date of tender bid closing. We are also enclosing copy of certificate of recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India.

**D) DECLARATION IN CASE OF ENTITIES SEEKING PURCHASE PREFERENCE UNDER MAKE IN INDIA POLICY**

We have read carefully the terms and conditions for availing the benefits of PP Make in India Policy and we are meeting all the requirements of Local Content and duly certified documents for proving the stipulated local content as mentioned in this document is enclosed.

We declare the above details are true. In case any of the details are found to be false/untrue, our offer will be liable for rejection /cancellation of order/ and/ or subjected to appropriate penal actions / including Holiday Listing as per tender Terms & Conditions.

**Authorized Signatory  
(With Company Seal & Signature)**



**UNDERTAKING BY THE BIDDERS**

**(In Company letter head)**

GeM Bid No. : \_\_\_\_\_

Name of Items/Supply: \_\_\_\_\_

We \_\_\_\_\_(Name of the Tenderer) hereby certify that we have fully read and thoroughly understood the tender requirements and accept all terms and conditions of the tender including all corrigendum/addendum issued, if any. Our offer is in confirmation to all the terms and conditions of the tender including all corrigendum/addendum and minutes of the pre-bid meeting if any. In the event of our offer found acceptable and Contract/Order is awarded to us, the complete tender documents shall be considered for constitution of Contract Agreement.

We confirm that we have quoted the rates in the tender considering Inter-alia the

1. Tender Document (s) including GTC & Technical Specs & Scope.
2. Additional Document(s) (if any)
3. Price Bid Format
4. Corrigendum / Addendum (if any)
5. Pre Bid Meeting Minutes (if any)
6. Declaration & undertaking by Micro & Small scale Enterprises / Startup companies/ entities seeking Purchase Preference under make in India Policy/Women Entrepreneurs/Regn with Treds/GeM
7. Notarized Power of Attorney of the signatory to the Bidding Document

Seal & Signature of the Bidder:

Name of above Authorized Signatory:

Date : \_\_/\_\_/\_\_\_\_

Place :

Note: This declaration should be signed by the Tenderer's authorized signatory on Company letterhead who is authorized to submit the Bid

**Undertaking with respect to Compliance of Restrictions for Countries which share land border with India – as stipulated by Govt. of India.**

Tender No.: 3000023646

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**(ON LETTERHEAD)**

**GeM Bid No.:** \_\_\_\_\_

**Description of Item:** \_\_\_\_\_

We have read the clause regarding Provisions for Procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, we certify that, bidder M/s \_\_\_\_\_ (Name of Bidder) is:

- (i) Not from such a country [     ] ]
- (ii) If from such a country, has been registered [     ] ]  
with the Competent Authority (i.e Registration  
Committee constituted by Department for  
Promotion of Industry and Internal Trade (DPIIT)).  
*(Evidence of valid registration by the  
Competent Authority shall be attached)*

(Bidder is to tick appropriate option (✓ or X) above).

We hereby certify that bidder M/s \_\_\_\_\_ (Name of Bidder) fulfills all requirements in this regard and is eligible to be considered against the tender.

**Note:**

- (3) You may refer the govt notifications in the below links for details & updates.  
“<https://doe.gov.in/procurement-policy-divisions>”
- (4) This declaration should be signed by the Tenderer’s authorized signatory on Company letterhead who is authorized to submit the Bid.
- (5) Seal & Signed copy shall be uploaded in GeM Portal.

**Seal & Signature of the Bidder:**

**Name of above Authorized Signatory:**

**Contact No. & e-mail id of Authorized Signatory:**