



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5651398
Dated/दिनांक : 26-11-2024

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 27-12-2024 15:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 27-12-2024 15:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 120 (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 |
| Item Category/मद केटेगरी | Custom Bid for Services - MRPL Tender No 3420000006 and Service code 1054568 for SECTION 1 of SWS2 ATU2 and CND2 MECHANICAL LUMPSUM jobs as per SOW and BOQ and in GEM overall total lump sum rate to be quoted including GST , Custom Bid for Services - Service code 1054569 for SECTION 2 of SRU2 and SRU3 MECHANICAL LUMPSUM jobs as per SOW and BOQ and in GEM overall total lump sum rate to be quoted including GST , Custom Bid for Services - Service code 1054570 for SWS2 CND2 SRU2 SRU3 TURNAROUND SHUTDOWN PART B MECHANICAL OPTIONAL SOR ITEMS and BOQ and in GEM overall total lump sum rate to be quoted considering 144 service items including GST , Custom Bid for Services - Service code 1054571 for SWS2 ATU2 CND2 SRU2 and SRU3 TURNAROUND JOBS PART C1 LUMPSUM SCOPE FOR INSPECTION SERVICES as per SOW and BOQ and in GEM overall total lump sum rate to be quoted including GST , Custom Bid for Services - Service code 1054572 for SWS2 CND2 SRU2 and SRU3 TURNAROUND INSPECTION SERVICES PART C2 OPTIONAL SOR ITEMS and BOQ and in GEM overall total lump sum rate to be quoted considering 05 service items including GST , Custom Bid for Services - Service code 1054573 for Part D1 Lump sum scope of Instrumentation jobs for SWS2 CND2 SRU2 and SRU3 turnaround as per SOW and BOQ and in GEM overall total lump sum rate to be quoted including GST , Custom Bid for Services - Service code 1054574 for Part D2 Optional SOR items scope of Instrumentation jobs for SWS2 CND2 SRU2 and SRU3 turnaround scope of work and BOQ and in GEM overall total lump sum rate to be quoted considering 36 service items .. |

| Bid Details/बिड विवरण | |
|---|--|
| Similar Category/समान श्रेणी | <ul style="list-style-type: none"> • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service |
| Contract Period/अनुबंध अवधि | 1 Year(s) |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 604 Lakh (s) |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 7 Year (s) |
| 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,Bidder Turnover,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) *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 |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | No |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | No |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation |
| Arbitration Clause | No |
| Mediation Clause | No |

EMD Detail/ईएमडी विवरण

| | |
|-----------------------------|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| EMD Amount/ईएमडी राशि | 3015000 |

ePBG Detail/ईपीबीजी विवरण

| | |
|--|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%) | 5.00 |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 14 |

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Company

Refinery Division-mangalore Refinery & Petrochemicals Ltd, Kuthethoor, mangalore-575030, Karnatak State, Materials Department, Mangalore Refinery & Petrochemicals Limited, Ministry of Petroleum and Natural Gas (Mangalore Refinery And Petrochemicals Ltd)

MII Compliance/एमआईआई अनुपालन

| | |
|-------------------------------|-----|
| MII Compliance/एमआईआई अनुपालन | Yes |
|-------------------------------|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

4. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

5. 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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Pre Qualification Criteria (PQC) etc if any required:[1732613273.pdf](#)

Payment Terms:[1732613281.pdf](#)

GEM Availability Report (GAR):[1732613311.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1732613344.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1732613347.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1732613360.pdf](#)

Penalties:[1732613387.pdf](#)

Instruction To Bidder:[1732616624.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1732616744.pdf](#)

Scope of Work:[1732616752.pdf](#)

Introduction about the project /services being proposed for procurement using custom bid functionality:[1732616800.pdf](#)

Pre Bid Detail(s)

| Pre-Bid Date and Time | Pre-Bid Venue |
|-----------------------|---|
| 11-12-2024 11:00:00 | Materials Department Conference Hall / Web conference-Online Meeting. Bidders should submit their queries through e-mail one day prior to the due date of Pre-bid meeting |

Custom Bid For Services - MRPL Tender No 3420000006 And Service Code 1054568 For SECTION 1 Of SWS2 ATU2 And CND2 MECHANICAL LUMPSUM Jobs As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | MRPL Tender No 3420000006 and Service code 1054568 for SECTION 1 of SWS2 ATU2 and CND2 MECHANICAL LUMPSUM jobs as per SOW and BOQ and in GEM overall total lump sum rate to be quoted including GST |
| Regulatory/ Statutory Compliance of Service | YES |

| Specification | Values |
|--|--------|
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|--|--|--|
| 1 | B Narasimha Murthy | 575030, Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - Service Code 1054569 For SECTION 2 Of SRU2 And SRU3 MECHANICAL LUMPSUM Jobs As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1054569 for SECTION 2 of SRU2 and SRU3 MECHANICAL LUMPSUM jobs as per SOW and BOQ and in GEM overall total lump sum rate to be quoted including GST |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | B Narasimha Murthy | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - Service Code 1054570 For SWS2 CND2 SRU2 SRU3 TURNAROUND SHUTDOWN PART B MECHANICAL OPTIONAL SOR ITEMS And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 144 Service Items Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1054570 for SWS2 CND2 SRU2 SRU3 TURNAROUND SHUTDOWN PART B MECHANICAL OPTIONAL SOR ITEMS and BOQ and in GEM overall total lump sum rate to be quoted considering 144 service items including GST |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | B Narasimha Murthy | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - Service Code 1054571 For SWS2 ATU2 CND2 SRU2 And SRU3 TURNAROUND JOBS PART C1 LUMPSUM SCOPE FOR INSPECTION SERVICES As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1054571 for SWS2 ATU2 CND2 SRU2 and SRU3 TURNAROUND JOBS PART C1 LUMPSUM SCOPE FOR INSPECTION SERVICES as per SOW and BOQ and in GEM overall total lump sum rate to be quoted including GST |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | B Narasimha Murthy | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - Service Code 1054572 For SWS2 CND2 SRU2 And SRU3 TURNAROUND INSPECTION SERVICES PART C2 OPTIONAL SOR ITEMS And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 05 Service Items Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|---------------|--------|
| Core | |

| Specification | Values |
|--|---|
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1054572 for SWS2 CND2 SRU2 and SRU3 TURNAROUND INSPECTION SERVICES PART C2 OPTIONAL SOR ITEMS and BOQ and in GEM overall total lump sum rate to be quoted considering 05 service items including GST |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | B Narasimha Murthy | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - Service Code 1054573 For Part D1 Lump Sum Scope Of Instrumentation Jobs For SWS2 CND2 SRU2 And SRU3 Turnaround As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1054573 for Part D1 Lump sum scope of Instrumentation jobs for SWS2 CND2 SRU2 and SRU3 turnaround as per SOW and BOQ and in GEM overall total lump sum rate to be quoted including GST |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | B Narasimha Murthy | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - Service Code 1054574 For Part D2 Optional SOR Items Scope Of Instrumentation Jobs For SWS2 CND2 SRU2 And SRU3 Turnaround Scope Of Work And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 36 Service Items .. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1054574 for Part D2 Optional SOR items scope of Instrumentation jobs for SWS2 CND2 SRU2 and SRU3 turnaround scope of work and BOQ and in GEM overall total lump sum rate to be quoted considering 36 service items including GST |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | B Narasimha Murthy | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

3. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

4. 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.

5. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

MRPL
payable at
Mangalore

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Mangalore Refinery and Petrochemicals Limited
Account No.
560101000026927
IFSC Code
UBIN0905925
Bank Name
Union Bank of India
Branch address
Kuthethoor MRPL Branch

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

7. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

MRPL
payable at
mangalore

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Quoted Rate shall be inclusive of Supervisory charges, overhead, day to day expenses and Miscellaneous expenses, **Group terms Life Insurance Cover (R s. 10.00 lakhs)**, expense of annual medical check ups for the resources, it also includes all the taxes, duties, charges towards tools & tackles, consumables, all other expenses etc. towards satisfactory completion of the work, **including Good and Service Tax (GST)**.

2. Security deposit [Applicable @ 5% of order value\(excluding taxes\)](#).

3. Specification and drawings can be downloaded by using below link

<https://filecloud.mrpl.co.in/t/wwwgpPozapDh>

(Note: Kindly extract the Specification & Drawings ZIP file to some other folder for access all the files)

4.

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| <p>Contact details – (Indenting dept)</p> | <p>1). Indenter’s Name: Shri. Venugopal V.J., GM- Mech.Maint, / e-mail: gopal@mrpl.co.in / Contact No :0824-288 2316.</p> <p>2). Indenter’s Name: Shri. Shashidar Shettigar S., Sr. Mgr- Mech. Maint, / e-mail: shashis@mrpl.co.in / Contact No :0824-288 2339.</p> <p>3) Indenter’s Name: Shri. Akhil V Mohan, Asst. Mgr- Mech. Maint, / e-mail: akhil.mohan@mrpl.co.in / Contact No :0824-288 2378.</p> |
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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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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---