



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/4897628 Dated/दिनांक : 29-04-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिंड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-05-2024 15:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-05-2024 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	725	
Item Category/मद केटेगरी	1300021271, 1300022751, 1300030323, 1300040557, 1300040558, 1300019238, 1300022753, 1300022754, 1300036930, 1300041558, 1300019464, 1300021616, 1300022441, 1300039726, 1300041547, 1300021602, 1300030320, 1300041002, 1300032413, 1300039727, 1300030786, 1300030717, 1300030789, 1300074396, 1300074397, 1300074400, 1300074401, 1300074402, 1300074403, 1300074404, 1300074405, 1300074406, 1300074407, 1300074408, 1300074409, 1300074440, 1300074441, 1300074443	
BOQ Title/बीओक्यू शीर्षक	3000023510 Pipe Fittings as per tender specifications for CDU3	
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	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	

Bid Details/बिड विवरण	
Type of Bid/बिंड का प्रकार	Two Packet Bid
Primary product category	1300021271
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

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	46000

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).	5

- (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 दस्तावेज प्रस्तुत करने है। 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 Limited)

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	SM
Office / Department / Division of Competent Authority	Materials
CA Approval Number	As per Approval
CA Approval Number Competent Authority Approval Date	As per Approval 29-04-2024

Competent Authority Approval for not opting Make In India Preference: View Document

MSE Purchase Preference/एमएसई खरीद वरीयता

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	MSE Purchase Preference/एमएसई खरीद वरीयता	Yes	

1. 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% (Selected by Buyer)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 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. 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.

1300021271

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	14	84

1300022751

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	14	84

1300030323

Specification Document	<u>View File</u>
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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	8	84

1300040557

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
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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	14	84

1300040558

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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	12	84	

1300019238

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

	lo./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	84

1300022753

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	120	84	

1300022754

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisors	/-Please	refer	attached BO) document f	or detailed	consignee	list and	delivery	neriod
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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	84

1300036930

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	16	84

1300041558

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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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	45	84

1300019464

Technical Specifications/तकनीकी विशिष्टियाँ

Speci	fication Document	<u>View File</u>
BOQ I	Detail Document	<u>View File</u>

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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	45	84

1300021616

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	View File

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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	84

1300022441

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

S.No./я 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	84

1300039726

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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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	8	84

1300041547

Specification Document	View File
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Advisory	/-Please	refer	attached	BOO	document	for	detailed	consid	nee lie	t and	delivery	neriod
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1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	8	84

1300021602

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	View File

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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	84

1300030320

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	<u>View File</u>

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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	4	84

1300041002

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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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	84

1300032413

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	View File

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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	84

1300039727

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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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	84

1300030786

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./ 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	84

1300030717

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisors	/-Please	refer	attached BO) document f	or detailed	consignee	list and	delivery	neriod
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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	84

1300030789

Technical Specifications/तकनीकी विशिष्टियाँ

[Specification Document	<u>View File</u>
	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	10	84

1300074396

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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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	25	84

1300074397

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	10	84

1300074399

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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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	84

1300074400

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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	84

1300074401

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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

	lo./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	16	84

1300074402

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory	/-Please r	efer	attached BO	O docum	ent for	detailed	consign	ee list an	d delivery	/ neriod
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
l	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	10	84

1300074403

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	10	84

1300074404

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>		
BOQ Detail Document	<u>View File</u>		

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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	84

1300074405

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	. பிடுபி /பிபீப Address		Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	10	84

1300074406

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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	12	84		

1300074407

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

S.No./я	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	16	84

1300074408

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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	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	12	84	

1300074409

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory	/-Please	refer	attached	BOO	document	for	detailed	consid	nee lie	t and	delivery	neriod
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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	12	84

1300074410

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	60	84

1300074411

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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	20	84

1300030564

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	10	84

1300030567

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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	22	84

1300074440

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

S.No./ब्र 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	84

1300074441

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

S.No	.	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	84

1300074443

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	2	84

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

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.

3. Scope of Supply

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(a) **EMD**: Applicable (refer Rejection criteria Sno.2)

(b) SD(@5%of Contract Value)/e-PBG: Applicable

(c) Integrity Pact(if applicable): Not applicable

(d) **Detailed Material Description:**

Ite m	Item Code	Description	Qnty	Uom
1	1300021271	HALF COUPLING SW A182F316L, 3/4" 3000# HALF COUPLING,SW ASTM A182 GR F316L SIZ E 3/4 INCH 3000#	14	EA
2	1300022751	ELBOW 90 SW A182F316L, 3/4" 3000# ELBO W 90 DEG,SW A182 GR F316L SIZE 3/4 INCH 3 000#	14	EA
3	1300030323	FLANGE WNRF A182F316L 1"150# S80	8	EA
4	1300040557	FLANGE WNRF A182F316L, 2" 150# S80 FLAN GE WNRF A182F316L, 2" 150# S80	14	EA
5	1300040558	FLANGE WNRF A182F316L, 1.5" 150#S80 FLA NGE WNRF A182F316L, 1.5" 150#S80	12	EA
6	1300019238	TEE REDU SWA182SS316L 1.5X1.5X3/4"-3000 # TEE REDUCING,SW A182 GR SS316L SIZE 1- 1/2"X1-1/2"X3/4" 3000#	20	EA
7	1300022753	ELBOW 90 SW A182F316L, 1.5" 3000# ELBO W 90 DEG,SW A182 GR F316L SIZE 1-1/2 INCH 3000#	120	EA
8	1300022754	ELBOW 90 SW A182F316L, 1" 3000# ELBOW 90 DEG,SW A182 GR F316L SIZE 1 INCH 3000 #	10	EA
9	1300036930	ELBOW 45 A182F316L,1.5"3000# ELBOW 45 A182F316L,1.5"3000#	16	EA

10	1300041558	FLANGE WNRF A182F316L,3/4"150#S80 FLAN GE,WNRF/125AARH ASTM A182 F316L SIZE 3/ 4" 150# SCH80 B 16.5	45	EA
11	1300019464	TEE EQUAL SW A182SS316L, 1.5"-3000# TEE EQUAL,SW ASTM A182 SS316L SIZE 1-1/2 INC H 3000#	45	EA
12	1300021616	FLANGE WNRF A182F316L, 2" 300#S80 FLAN GE,WNRF ASTM A182 F316L SIZE 2 INCH 300 # SCH 80	10	EA
13	1300022441	FLANGE BLIND RF A182F316L, 1.5" 150# FLA NGE BLIND,RF A182 F316L SIZE 1-1/2 INCH 15 0#	10	EA
14	1300039726	TEE EQUAL BW A403WP316L, 2" S80 TEE EQU AL,BW A403 GR WP316L SIZE 2 INCH SCH 80	8	EA
15	1300041547	ELBOW 45 BW A403WP316L, 3" S80 B16.9 EL BOW 45 BW A403WP316L, 3" S80 B16.9	8	EA
16	1300021602	FLANGE WNRF A182F316L, 6" 300#S40 B16.5 FLANGE,WNRF ASTM A182 F316L SIZE 6 INCH 300# SCH 40RF,B16.5	10	EA
17	1300030320	FLANGE WNRF A182F316L 4"300# S40	4	EA
18	1300041002	REDUCER CONC A182-316L, 3X2", S40/80 RE DUCER,CONC ASTM A182 GR316L SIZE 3" X 2 ", SCH 40/80	10	EA
19	1300032413	FLANGE WNRF A182F316L,3"S40 600#CRYO F LANGE WN EIL'STD ASTM A182 GR.F316L 600 RF/125AARH, 3" S40 CRYO	10	EA
20	1300039727	TEE REDUC SW A182F316L, 2X1.5"-3000# TE E REDUCING,SW A182 GR F316L SIZE 2" X 1.5 " 3000#	10	EA
21	1300030786	REDUCER CONC BW A403WPB316L2.5MO,4X3 "S40	10	EA
22	1300030717	TEE EQUAL BW A403WP316L 2.5%MO 6" S40	10	EA
23	1300030789	REDUCER CONC BW A403WPB316L2.5MO,6X3 "S40	10	EA
24	1300074396	ELBOW 2" 90 BW A 403 GR. WP-316L, XS ELB OW, 2 INCH, 90, ASTM A 403 GR. WP-316L, XS , BW	25	EA

25	1300074397	ELBOW 2" BW 45 A 403 GR. WP-316L, STD EL BOW, 2 INCH, 45, ASTM A 403 GR. WP-316L, S TD, BW	10	EA
26	1300074399	REDU ECEN 1.5X1 A182 GR.F 316L XS X XS R EDUCER ECCENTRIC ,1.5"X1" ,ASTM A182 GR. F 316L ,XS X XS ,ECCENTRIC SWAGE, PBE, 30 00#	10	EA
27	1300074400	REDU CONC 3X1.5 A182 GR.F 316L STDXXS R EDUCER CONCENTRIC ,3"X1.5" ,ASTM A182 G R.F 316L ,STDXXS ,CONCENTRIC SWAGE, PBE, 3000#	10	EA
28	1300074401	REDU CONC 2X1.5 A182 GR.F 316L STD X XS REDUCER CONCENTRIC, 2"X1.5" ,ASTM A182 GR.F 316L ,STD X XS ,CONCENTRIC SWAGE, P BE, 3000#	16	EA
29	1300074402	REDU ECENT 2X1.5 A182 GR.F 316L STD X XS REDUCER ECCENTRIC, 2"X1.5" ,ASTM A182 G R.F 316L ,STD X XS ,ECCENTRIC SWAGE, PBE, 3000	10	EA
30	1300074403	REDU CONC 2X1 ASTM A182 GR.F 316L STD X REDUCER CONCENTRIC ,2"X1" ,ASTM A182 GR .F 316L ,STD X XS ,CONCENTRIC SWAGE, PBE, 3000#	10	EA
31	1300074404	TEE REDU SW1.5X1 (XS X XS) A182 F 316L TE E REDUCING 1.5"X1" (XS X XS), ASTM A182 G R.F 316L, SW, CL 3000#	10	EA
32	1300074405	TEE EQUAL BW 3" (STD) A182 GR.F 316L TEE EQUAL 3" (STD), ASTM A182 GR.F 316L, BW C L 3000#	10	EA
33	1300074406	FLANGE 2" A182 GR F316L STD WN 150# RF FLANGE, 2 INCH, ASTM A182 GR. F316L, STD, WN,CL150# RF, 125 AARH	12	EA
34	1300074407	FLANGE 3" A182 GR F316L STD WN 300# RF FLANGE, 3 INCH, ASTM A182 GR. F316L, STD, WN,CL300# RF, 125 AARH	16	EA
35	1300074408	FLANGE 1" A182 GR F316L XS WN 300# RF FL ANGE, 1 INCH, ASTM A182 GR. F316L, XS, WN, CL300# RF, 125 AARH	12	EA
36	1300074409	FLANGE 3" A182 GR F316L STD WN 150# RF FLANGE, 3 INCH, ASTM A182 GR. F316L, STD, WN,CL150# RF, 125 AARH	12	EA

37	1300074410	FLANGE 1.5" A182 GR F316L XS WN 300# RF FLANGE, 1.5 INCH, ASTM A182 GR. F316L, XS, WN,CL300# RF, 125 AARH	60	EA
38	1300074411	FLANGE BLIND 3/4" A182 GR F316L 150# RF F LANGE, 0.75 INCH, ASTM A182 GR. F316L, , B LIND FLG,WN,CL150# RF, 125 AARH	20	EA
39	1300030564	ELBOW90 BW A403WP316L 2.5MO, 3"S40	10	EA
40	1300030567	ELBOW90 BW A403WP316L 2.5MO, 6"S40	22	EA
41	1300074440	REDU CONC BW A182/F316L, 3X2" STD/STD R EDUCER CONCENTRIC BW A182/F316L, 3X2" STD/STD, 3000#	10	EA
42	1300074441	REDU CONC BW A182/F316L, 1.5X3/4" XS/XS REDUCER CONCENTRIC BW A182/F316L, 1.5X 3/4" XS/XS, 3000#	10	EA
43	1300074443	FLANGE FT WNRF A182F316L, 1.5"150# XS FL ANGE ORIFICE FT WNRF A182F316L, 1.5"150# XS	2	EA

(e) Third party Inspection(TPI): Applicable

On behalf of the Buyer organization below inspection requirement shall be followed,

Pre-dispatch Inspection : By TPI agencies like TUV/DNV/LRIS/BV/IRS/EIL only as per technical specification.

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

- **(f) Warranty:** Applicable@**12 (Twelve)** months from the date of completion of installation & commissioni ng at site or **18 months** from the date of shipment (LR date shall be considered for shipment), whichever i s earlier. In case of Part supply, Last consignment date shall be considered for warranty/performance purp ose.
- **(g)** Quoted rates shall be inclusive of all charges as applicable including GST,TPI charges, insurance charg es, P&F charges etc.
- **(h)** Bidder are advised to submit complete seal and signed copy of tender documents along with the techn ical bid.
- (i) Price Reduction Schedule (PRS)/ LD Clause: Applicable@½% of the contract/Purchase Order per w eek or part thereof for delay in supplies subject to a maximum ceiling of 5% of Purchase Order/contract val ue. PRS will be imposed on the cost of contract price of delayed supplies, except however, where, in the ju dgement of MRPL the supply of partial quantity does not fulfill the operating need, PRS will be imposed on f ull value of the Purchase Order.

- (j) WEIGHTS AND MEASUREMENTS: All weight and measurements/Quantity on receipt of Goods at MRP L site shall be treated as final.
- (k) TRANSIT RISK/Insurance upto MRPL site: at Seller scope.
- (I) CONTACTING MRPL: refer enquiry documents.
- (m) Material Marking: While delivering the material PO vendor shall mandatorily tag all the material sup plied with Item code given by MRPL as given the GeM enquiry documents along with the material safety/h andling data sheet.

Note:

- 1)Marking shall be bold (minimum letter height 5 cms) with visible ink.
- 2)All Documents/Material delivered to MRPL shall also contain MRPL Purchase Requisition(PR) reference number in addition to GeM reference number.

MRPL PR reference number: 3000023510

(n) DESPATCH INSTRUCTIONS:

The goods shall be consigned in the name of consignee viz.,

Materials Department

Mangalore Refinery & Petrochemicals Limited,

Kuthethoor P.O., Via Katipalla,

Mangaluru- 575030, Karnataka, India.

Phone: + 91-824-2882229/2274

Fax : + 91-824-2271239

(o) BG VERIFICATION:

The details of beneficiary for issue of BG under SFMS platform is furnished below;

Name of Beneficiary: Mangalore Refinery and Petrochemicals Limited

Beneficiary Bank, Branch and Address: Union Bank of India (Erstwhile Corporation Bank), MRPL, K uthethoor Post, Mangalore – 575030, Karnataka,

IFSC Code: UBIN0905925

SWIFT Code: UBININBBMAP

MICR Code: 575026018

- **(p) Payment terms:** 100% payment will be released within 10 days of issue of consignee receipt-cum-ac ceptance certificate (CRAC) as per GeM.
- (q) Purchase Preference Local Content(PPLC) Make in India (as applicable): Seller are required t

o submit valid declaration documents in support of PP-claim clearly mentioning percentage of Local content and place of value addition as per policy directions/guidelines.

- **(r) GeM GTC Applicability:** All other terms and conditions shall be applicable as per GeM General Terms and Conditions.
- (s) All Invoices shall be raised in name of Consignee only.

(t) 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.

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

(v) Forms of EMD and PBG

Bidders can also submit the EMD(as applicable) with Account Payee Demand Draft in favour of Mangalore Refinery and Petrochemicals Limited payable at Mangalore .Bidder has to upload scanned copy / proof of t he DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bi d Opening date.

Successful Bidder can submit the Performance Security(as applicable) in the form of Account Payee Deman d Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Mangalore Refinery and Petrochemicals Limited 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 t o the Buyer within 15 days of award of contract.

(w) Electronic Fund Transfers

Bidder can submit EMD amount in the form of Electronic Fund Transfer (NEFT/ RTGS/ Any other Mode of Int ernet Banking Transfer). However In case of Electronic fund transfer, UTR / Remittance Details, EMD Amount, Transaction date etc. to be submitted as per attached format to be submitted along with technical bid.

Successful Bidder can submit the Performance Security(as applicable) in the form of Electronic Fund Transf er (NEFT/ RTGS/ Any other Mode of Internet Banking Transfer). However In case of Electronic fund transfer, UTR / Remittance Details, Performance Security Amount, Transaction date etc. to be submitted as per atta ched format and proof of same shall be delivered to buyer within 15 days of award of contract.

(x) Fittings to be manufactured as per standard (MRPL) SPC000015(attached).

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

34 / 35

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 <u>attached categories</u>, 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---