

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 03-05-2025 15:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 03-05-2025 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 |
| क्रेता ईमेल/Buyer Email | buyer60.mrpl.ka@gembuyer.in |

| Bid Details/बिड विवरण | |
|--------------------------|--|
| Item Category/मद केटेगरी | <p>Custom Bid for Services - MRPL Tender No 3900001496 and Service code 1017480 for CLEANING UTILITY BOILER AND IBR CERTIFICATION as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 4 Nos Quantities including GST , Custom Bid for Services - Service code 1017481 for CLEANING OF HRSG BOILERS AND IBR CERTIFICATION as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 2 Nos Quantities including GST , Custom Bid for Services - Service code 1025734 for CPP3 UB RAPH BASKET CLEANING as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 4 Nos Quantities including GST , Custom Bid for Services - Service code 1030901 for CPP3 RAPH HOT END BASKET REPLACEMENT as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 2 Nos quantities including GST , Custom Bid for Services - Service code 1031052 BLR REFRACTORY DEBRIS and SOOT REMOVAL as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 30MT quantities including GST , Custom Bid for Services - Service code 1031051 for REFRACTORY LINING INSIDE THE BLR or FURNACE as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 40MT Quantities including GST , Custom Bid for Services - Service code 1050745 for CPP 3 BOILER MANWAY OPENING AND BOXUP as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 70 Each Quantities including GST , Custom Bid for Services - Service code 1050746 for CPP 3 BOILER MANWAY REFRACTORY LINING as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 60 each quantities including GST , Custom Bid for Services - Service code 1045350 for BOILER DRUM TUBE EXPANSION UP TO 52 MM as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 1000 Each quantities including GST , Custom Bid for Services - Service code 1045349 for BOILER DRUM TUBE EXPANSION UP TO 77 MM as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 1400 Each quantities including GST , Custom Bid for Services - Service code 1045364 for MOB and DE MOBILIZATION CHARGES FOR BOILER DRUM TUBE EXPANSION as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 10 Each quantities including GST</p> |

[illegible]

| Bid Details/बिड विवरण | |
|---|--|
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 34 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 | 229000 |

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

Instruction To Bidder:[1744448103.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1744448109.pdf](#)

Scope of Work:[1744448116.pdf](#)

Payment Terms:[1744448122.pdf](#)

Penalties:[1744448135.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1744448142.pdf](#)

GEM Availability Report (GAR):[1744448155.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1744448168.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1744448175.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1744448179.pdf](#)

Custom Bid For Services - MRPL Tender No 3900001496 And Service Code 1017480 For CLEANING UTILITY BOILER AND IBR CERTIFICATION As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 4 Nos Quantities Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | MRPL Tender No 3900001496 and Service code 1017480 for CLEANING UTILITY BOILER AND IBR CERTIFICATION as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 4 Nos Quantities 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 1017481 For CLEANING OF HRSG BOILERS AND IBR CERTIFICATION As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 2 Nos Quantities Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1017481 for CLEANING OF HRSG BOILERS AND IBR CERTIFICATION as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 2 Nos Quantities 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 1025734 For CPP3 UB RAPH BASKET CLEANING

As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 4 Nos Quantities Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1025734 for CPP3 UB RAPH BASKET CLEANING as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 4 Nos Quantities 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 1030901 For CPP3 RAPH HOT END BASKET REPLACEMENT As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 2 Nos Quantities Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1030901 for CPP3 RAPH HOT END BASKET REPLACEMENT as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 2 Nos quantities 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 1031052 BLR REFRACTORY DEBRIS And SOOT REMOVAL As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 30MT Quantities Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1031052 BLR REFRACTORY DEBRIS and SOOT REMOVAL as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 30MT quantities 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 1031051 For REFRACTORY LINING INSIDE THE BLR Or FURNACE As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 40MT Quantities Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1031051 for REFRACTORY LINING INSIDE THE BLR or FURNACE as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 40MT Quantities 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 1050745 For CPP 3 BOILER MANWAY OPENING

AND BOXUP As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 70 Each Quantities Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1050745 for CPP 3 BOILER MANWAY OPENING AND BOXUP as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 70 Each Quantities 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 1050746 For CPP 3 BOILER MANWAY REFRACTORY LINING As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 60 Each Quantities Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1050746 for CPP 3 BOILER MANWAY REFRACTORY LINING as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 60 each quantities 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 1045350 For BOILER DRUM TUBE EXPANSION UP TO 52 MM As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 1000 Each Quantities Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1045350 for BOILER DRUM TUBE EXPANSION UP TO 52 MM as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 1000 Each quantities 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 1045349 For BOILER DRUM TUBE EXPANSION UP TO 77 MM As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 1400 Each Quantities Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1045349 for BOILER DRUM TUBE EXPANSION UP TO 77 MM as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 1400 Each quantities 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 1045364 For MOB And DE MOBILIZATION

CHARGES FOR BOILER DRUM TUBE EXPANSION As Per SOW And BOQ And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 10 Each Quantities Including GST (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Service code 1045364 for MOB and DE MOBILIZATION CHARGES FOR BOILER DRUM TUBE EXPANSION as per SOW and BOQ and in GEM overall total lump sum rate to be quoted considering 10 Each quantities 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. 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.

3. 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.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Quoted rates shall be inclusive of all supplies, Labour, materials, required PPE'S for the deployed personnel, consumables, overheads and all other costs, **Group terms Life Insurance Cover (Rs. 10.00 lakhs)**, expense of annual medical checkups for the resources charges, expenses including all applicable taxes/ duties, **Including GST**

2. Service No: 1045364 is payable for service item 1045350 and 1045349 only (i.e above SI No 09 & 10). Mobilization or De-Mobilization charges are to be paid to the contractor in case the job is suspended or cancelled by MRPL for service numbers 1045350 and 1045349 only. Charges will be paid according documentary proof basis.

3. All other services include Mobilization or De-Mobilization charges for multiple mobilization. No separate payment will be made for Mobilization or De-Mobilization charges for service no: 1017480, 1017481, 1025734, 1030901, 1031052, 1031051, 1050745 and 1050746.

4. Indenting dept.

| | |
|--------------------------|---|
| Contact details - | <p>1. Indenter's Name: Shri. N.Panchatcharam., Ch. Mgr (Mech. Maint) E-mail: npc@mrpl.co.in / 0824-288 2325,</p> <p>2. Indenter's Name: Shri. Kurhade Ganesh Tukaram., Sr. Manager (Mech. Maint) E-mail: ganesh_kurhade@mrpl.co.in /0824-288 2353.</p> |
|--------------------------|---|

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.

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

This Bid is 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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---