

Procurement of SRU4 tube bundles assembly EA61403 as per Tender specification

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**Procurement of SRU4 tube bundles assembly EA61403
as per tender specification.**

**Price Bid Format
(To be quoted in GEM System directly)**

Sl.No	Item Code	Description	QTY	UO M	Total Rate (Rs.)
1	1000126312	EA61403,FULL BUNDLE ASSEMBLY W/D DUMMY SHELL TUBE SIZE:25ODX2.5THK, LENGTH:6000MM,QTY:12NOS, DWG NO: MAPL-C-1835 1 TO 5, SRU PHAS	1.000	EA	To be quoted in GeM directly including all charges & GST
Total Amount in Rs. (Including GST)					To be quoted in GEM

Note:

- In GeM, price to be quoted inclusive of all TPI, P&F charges, Freight Charges, Insurance, GST and all other applicable charges.
- Material shall be supplies as per Drawings & Technical Specification documents attached in tender.
- The Bidder should accept all terms and specification of enquiry in toto without any deviation.
- All other terms & conditions shall be applicable as per GeM GTC

(To be in the Company letter head)

Date:

DECLARATION ON BANNING/HOLIDAY LISTING

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

Stamp & Signature of the Bidder

NOTE:

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

NIL Deviation Declaration

(In Company letter head)

GeM Bid No.: _____

Description of Item: _____

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

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

Note:

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

Seal & Signature of the Bidder:

Name of above Authorized Signatory:

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

Annexure- Deviation Declaration

DEVIATION STATEMENT

GeM Bid No. : _____

I. Technical Deviations:

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

II. Commercial Deviations:

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

Note:

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

Seal & Signature of the Bidder:

Name of above Authorized Signatory:

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

(To be in the Company letter head)

Date:

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

Sl.	Particulars	Details
1	Is your organization Proprietary or Partnership or Private Limited Companies or Public Limited Company or Others
2	Has your firm or organization registered your items or services in Government e-Marketplace (GeM) Successful tenderer should provide Unique GeM seller ID at the time of award of Contract or placement of order.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unique GeM seller ID.....
3	Does your organization belong to Micro or Small or Medium scale Industry or Start-Ups under DIPP or others (Please tick mark appropriate box. If bidder is Startup & MSE, then please tick mark both)	<input type="checkbox"/> Micro <input type="checkbox"/> Small Scale <input type="checkbox"/> Medium <input type="checkbox"/> Startup Company <input type="checkbox"/> Others
4	In case you belong to Micro or Small or Medium Scale Enterprises whether you are registered under SC or ST Category (Please tick mark the appropriate)	<input type="checkbox"/> Yes <input type="checkbox"/> No if yes, <input type="checkbox"/> SC <input type="checkbox"/> ST
5	In case you belong to Micro or Small or Medium Scale Enterprises, whether your firm or Organization owned by Women Entrepreneurs. (Please tick mark the appropriate)	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	In case you are a Micro or Small Enterprise Bidder, whether you are Manufacturer for the tendered items (Supply). I have attached valid MSE certification. (Please tick mark the appropriate)	<input type="checkbox"/> MSE Manufacturer of items quoted <input type="checkbox"/> Trader or reseller or authorized agent or distributor <input type="checkbox"/> Non MSE Bidder
7	In case you are a Micro or Small Enterprise Bidder, whether registered with Udyam Registration	<input type="checkbox"/> Yes Udyam Registration No. <input type="checkbox"/> No
8	Are you registered under TReDS (Trade Receivable electronic Discounting System approved by RBI)- Applicable for Micro, Small and Medium Enterprises	<input type="checkbox"/> No <input type="checkbox"/> Yes, RXIL or A-Treds or M1Xchange <input type="checkbox"/> Registration Number- (tick agency with whom you are registered along with registration No)

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

A) CATEGORISATION OF MSE or SC-ST VENDORS

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

B) ELIGIBILITY AND RECOGNITION OF START-UP COMPANIES

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

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

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

- a) We are a Micro or Small Enterprise, as on bid closing date of this tender.

Tender No. : 3000023484

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

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

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

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

Authorized Signatory
(With Company Seal & Signature)

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

Vendor data - ver-9

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

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

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

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

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

TO BE FILLED BY AUTHORISED BANKER OF THE VENDOR:

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

Bank Seal & Signature with date

	Contact details	
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A	Technical Queries	Name:	Mr. Binay Kumar Murmu	Mr. Shaik Sultan Basha
		E-Mail:	binay.murmu@mrpl.co.in	bashask@mrpl.co.in
		Phone No:	0824-2882384, 9234401020	0824-2882328, 9886638132
B	Commercial Queries	Name:	Ms. Nisha Diwakar	Mr. Abhishek Ghosh
		E-Mail:	nisha_diwakar@mrpl.co.in	Abhishek_ghosh@mrpl.co.in
		Phone No:	0824-288-2285	0824-288- 2228

You are requested to accept all commercial terms & conditions as per GeM Bid Document & GeM General Terms & Conditions (GTC). Kindly confirm your acceptance by providing a self-declared nil deviation letter.