



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5355153
Dated/दिनांक : 04-09-2024

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 04-10-2024 16:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 04-10-2024 16:30:00 |
| 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 |

Bid Details/बिड विवरण**Item Category/मद केटेगरी**

Custom Bid for Services - 1028768 CHARGES FOR MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1028769 CLEANING GAUGING OF 18 MOTOR SPIRIT MS LINE USING MAGNETIC BRUSH CLEANING IN MRPL AS PER SCOPE OF TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1028830 CALIPER PIG RUN BMD OF 18 MOTOR SPIRIT MS PIPELINE IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1028831 INSPECTION OF 18 MOTOR SPIRIT MS LINE BY REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF VERIFIABLE DATA AS PER 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1028832 MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING CALIPER INCLUDING MOB 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1028833 CLEANING AND GAUGING OF 18 HSD PIPELINE USING MAGNETIC BRUSH CLEANING IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1028834 CALIPER PIG RUN BMD OF 18 HSD PIPELINE IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1028835 INSPECTION OF 18 HSD PIPELINE IN MRPL BY REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF COMPLETE VERIFIABLE D 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1028836 MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING CALIPER INCLUDING MOB 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1028837 CLEANING AND GAUGING OF 18 ATF PIPELINE USING MAGNETIC BRUSH CLEANING IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1028838 CALIPER PIG RUN BMD OF 18 ATF PIPELINE IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1028839 INSPECTION OF 18 ATF PIPELINE IN MRPL BY REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF COMPLETE VERIFIABLE D 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1021182 MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING CALIPER INCLUDING MOB 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1021183 CLEANING GAUGING OF 20 FUEL OIL PIPELINE USING MAGNETIC BRUSH CLEANING IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1021184 CALIPER PIG RUN BMD OF 20 FUEL OIL PIPELINE IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM , Custom Bid for Services - 1021185 INSPECTION OF 20 FUEL OIL PIPELINE IN MRPL BY REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF COMPLETE VERIFIABLE 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM

| Bid Details/बिड विवरण | |
|---|--|
| Contract Period/अनुबंध अवधि | 1 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 | 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 |

EMD Detail/ईएमडी विवरण

| | |
|-----------------------------|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| EMD Amount/ईएमडी राशि | 1260000 |

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/लभार्थी :

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)

MII Compliance/एमआईआई अनुपालन

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

MSE Purchase Preference/एमएसई खरीद वरीयता

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

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Introduction about the project /services being proposed for procurement using custom bid functionality:[1725441655.pdf](#)

Instruction To Bidder:[1725441665.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1725441672.pdf](#)

Scope of Work:[1725441763.pdf](#)

Penalties:[1725441799.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1725441836.pdf](#)

GEM Availability Report (GAR):[1725441862.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1725441888.pdf](https://www.mrpl.co.in/1725441888.pdf)

Payment Terms:[1725443513.pdf](https://www.mrpl.co.in/1725443513.pdf)

Pre Bid Detail(s)

| Pre-Bid Date and Time | Pre-Bid Venue |
|-----------------------|--|
| 18-09-2024 11:00:00 | Through Video Conferencing Mode on 18.09.2024, 11:00 (Prospective bidders are advised to send queries in advance to email ID: ajayj_shetty@mrpl.co.in / praveen_r@mrpl.co.in / shubham.sharma@mrpl.co.in / assumpta@mrpl.co.in) |

Custom Bid For Services - 1028768 CHARGES FOR MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028768 CHARGES FOR MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1028769 CLEANING GAUGING OF 18 MOTOR SPIRIT MS LINE USING MAGENTIC BRUSH CLEANING IN MRPL AS PER SCOPE OF TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028769 CLEANING GAUGING OF 18 MOTOR SPIRIT MS LINE USING MAGENTIC BRUSH CLEANING IN MRPL AS PER SCOPE OF TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1028830 CALIPER PIG RUN BMD OF 18 MOTOR SPIRIT MS PIPELINE IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028830 CALIPER PIG RUN BMD OF 18 MOTOR SPIRIT MS PIPELINE IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |

| Specification | Values |
|---|--------|
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1028831 INSPECTION OF 18 MOTOR SPIRIT MS LINE BY REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF VERIFIABLE DATA AS PER 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028831 INSPECTION OF 18 MOTOR SPIRIT MS LINE BY REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF VERIFIABLE DATA AS PER 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1028832 MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING CALIPER INCLUDING MOB 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028832 MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING CALIPER INCLUDING MOB 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 |
|----------------|---|-------------|--|--|
|----------------|---|-------------|--|--|

| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1028833 CLEANING AND GAUGING OF 18 HSD PIPELINE USING MAGNETIC BRUSH CLEANING IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028833 CLEANING AND GAUGING OF 18 HSD PIPELINE USING MAGNETIC BRUSH CLEANING IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1028834 CALIPER PIG RUN BMD OF 18 HSD PIPELINE IN

MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028834 CALIPER PIG RUN BMD OF 18 HSD PIPELINE IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1028835 INSPECTION OF 18 HSD PIPELINE IN MRPL BY REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF COMPLETE VERIFIABLE D 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028835 INSPECTION OF 18 HSD PIPELINE IN MRPL BY REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF COMPLETE VERIFIABLE D 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1028836 MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING CALIPER INCLUDING MOB 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028836 MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING CALIPER INCLUDING MOB 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1028837 CLEANING AND GAUGING OF 18 ATF PIPELINE USING MAGNETIC BRUSH CLEANING IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028837 CLEANING AND GAUGING OF 18 ATF PIPELINE USING MAGNETIC BRUSH CLEANING IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 |
|----------------|---|-------------|--|--|
|----------------|---|-------------|--|--|

| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1028838 CALIPER PIG RUN BMD OF 18 ATF PIPELINE IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028838 CALIPER PIG RUN BMD OF 18 ATF PIPELINE IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1028839 INSPECTION OF 18 ATF PIPELINE IN MRPL BY

REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF COMPLETE VERIFIABLE D 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1028839 INSPECTION OF 18 ATF PIPELINE IN MRPL BY REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF COMPLETE VERIFIABLE D 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1021182 MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING CALIPER INCLUDING MOB 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1021182 MOBILIZATION AND DEMOBILIZATION TEAM WITH MACHINERY AND OTHER RESOURCES AT WORK PLACE AS PER TENDER FOR CLEANING GAUGING CALIPER INCLUDING MOB 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |

| Specification | Values |
|---|--------|
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1021183 CLEANING GAUGING OF 20 FUEL OIL PIPELINE USING MAGNETIC BRUSH CLEANING IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1021183 CLEANING GAUGING OF 20 FUEL OIL PIPELINE USING MAGNETIC BRUSH CLEANING IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1021184 CALIPER PIG RUN BMD OF 20 FUEL OIL PIPELINE IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1021184 CALIPER PIG RUN BMD OF 20 FUEL OIL PIPELINE IN MRPL AS PER SCOPE OF WORK IN TENDER 1 LU QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 |
|----------------|---|-------------|--|--|
|----------------|---|-------------|--|--|

| 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 | Suresh Kumar Janardanan | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 1 | N/A |

Custom Bid For Services - 1021185 INSPECTION OF 20 FUEL OIL PIPELINE IN MRPL BY REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF COMPLETE VERIFIABLE 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | 1021185 INSPECTION OF 20 FUEL OIL PIPELINE IN MRPL BY REQUIRED NUMBER OF INTELLIGENT PIG RUNS MFLA TILL THE RECEIPT OF COMPLETE VERIFIABLE 11 KM QTY TO BE QUOTED INCLUDING GST IN GEM |
| 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 | Suresh Kumar Janardanan | 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(a) Bidder are advised to submit complete seal and signed copy of tender documents along with the technical bid.

(b) All Documents delivered to MRPL shall contain MRPL Purchase Requisition (PR) reference number in addition to GeM Bid reference number.

MRPL PR reference number: 3300011359

(c) 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, Kuthethoor Post, Mangalore – 575030, Karnataka,

IFSC Code: UBIN0905925

SWIFT Code: UBININBBMAP

MICR Code: 575026018

(d) Purchase Preference Local Content(PPLC) Make in India (as applicable) : Seller are required to 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.

(e) All Invoices shall be raised in name of Consignee only.

(f) 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.

(g) 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 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.

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 to the Buyer within 15 days of award of contract.

(h) Electronic Fund Transfers

Bidder can submit EMD amount in the form of Electronic Fund Transfer (NEFT/ RTGS/ Any other Mode of Internet 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 Transfer (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 attached format and proof of same shall be delivered to buyer within 15 days of award of contract.

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---