



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/5415018 Dated/दिनांक : 19-09-2024

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | | | |
|--|---|--|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 10-10-2024 15:00:00 | | | |
| Bid Opening Date/Time/बिंड खुलने की तारीख/समय | 10-10-2024 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 | 760 | | | |
| Item Category/मद केटेगरी | 1300004586, 1300004587, 1300004588, 1300004589, 1300004590, 1300004591, 1300004592, 1300004593, 1300004594, 1300004595, 1300004596, 1300004597, 1300004598, 1300004599, 1300004600, 1300004601, 1300004602 | | | |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | O RING CORD VITON, 9.0MM DIA, O RING CORD VITON, 8.5MM DIA, O RING CORD VITON, 8.0MM DIA, O RING CORD VITON, 7.5MM DIA, O RING CORD VITON, 7.0MM DIA, O RING CORD VITON, 6.0MM DIA, O RING CORD VITON, 5.5MM DIA, O RING CORD VITON, 5.0MM DIA, O RING CORD VITON, 4.5MM DIA, O RING CORD VITON, 4.5MM DIA, O RING CORD VITON, 4.0MM DIA, O RING CORD VITON, 3.5MM DIA, O RING CORD VITON, 3.5MM DIA, O RING CORD VITON, 2.5MM DIA, O RING CORD VITON, 2.5MM DIA, O RING CORD VITON, 1.5MM DIA, O RING CORD VITON, 1.5MM DIA | | | |
| | Searched String: O RING CORD VITON, 9.0MM DIA Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC Searched String: O RING CORD VITON, 8.5MM DIA Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Non Sparking Ring Slugging Spanners (V2), Endotracheal Tubes (V2), Non Sparking Double Ended Ring Spanner (V2) Searched String: O RING CORD VITON, 8.0MM DIA | | | |

Unplasticized PVC Pipes for Potable Water Supplies as per IS **Petalis/isg lady** MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3

MM DIA PELLETS) for ONGC, Non Sparking Ring Slugging Spanners (V2), Endotracheal Tubes (V2)

Searched String: O RING CORD VITON, 7.5MM DIA

Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Endotracheal Tubes (V2), MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Non Sparking Double Ended Ring Spanner (V2)

Searched String: O RING CORD VITON, 7.0MM DIA

Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Endotracheal Tubes (V2), MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC

Searched String: O RING CORD VITON, 6.5MM DIA

Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Cat 6 Patch cord, Public Place Seating Chair, Non Sparking Ring Slugging Spanners (V2), Non Sparking Double Ended Ring Spanner (V2)

Searched String: O RING CORD VITON, 6.0MM DIA

Cat 6 Patch cord, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Public Place Seating Chair, Non Sparking Ring Slugging Spanners (V2), Online UPS (V2)

Searched String: O RING CORD VITON, 5.5MM DIA

Cat 6 Patch cord, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Ring Binder - File Folder, bar code reader equipment, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Endotracheal Tubes (V2), Non Sparking Ring Slugging Spanners (V2), Activity based Science learning kit, Online UPS (V2)

Searched String: O RING CORD VITON, 5.0MM DIA

Cat 6 Patch cord, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Ring Binder - File Folder, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Line Interactive UPS with AVR (V2), Endotracheal Tubes (V2), Non Sparking Ring Slugging Spanners (V2), Online UPS (V2)

Searched String: O RING CORD VITON, 4.5MM DIA

Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Non Sparking Ring Slugging Spanners (V2), MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Non Sparking Double Ended Ring Spanner (V2), Endotracheal Tubes (V2), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694

Searched String: O RING CORD VITON, 4.0MM DIA

Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Non Sparking Ring Slugging Spanners (V2),

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Bid Details/las lagy Durants for ONGC, Gear Lubricants For Enclosed

Industrial Gear Drives conforming to IS 8406, Line Interactive UPS with AVR (V2), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Endotracheal Tubes (V2)

Searched String: O RING CORD VITON, 3.5MM DIA

MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Cat 6 Patch cord, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Public Place Seating Chair, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Hangers - Clothes, Non Sparking Ring Slugging Spanners (V2), Non Sparking Double Ended Ring Spanner (V2)

Searched String: O RING CORD VITON, 3.0MM DIA

MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Cat 6 Patch cord, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Public Place Seating Chair, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Online UPS (V2), Hangers - Clothes, Non Sparking Ring Slugging Spanners (V2)

Searched String: O RING CORD VITON, 2.5MM DIA

Ring Binder - File Folder, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Endotracheal Tubes (V2), Non Sparking Ring Slugging Spanners (V2), Line Interactive UPS with AVR (V2), Electrical connection Lugs or thimbles

Searched String: O RING CORD VITON, 2.0MM DIA

Cat 6 Patch cord, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Ring Binder - File Folder, Line Interactive UPS with AVR (V2), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Online UPS (V2), Non Sparking Ring Slugging Spanners (V2)

Searched String: O RING CORD VITON, 10.0MM DIA

Cat 6 Patch cord, Asbestos Cement Pressure Pipe and Joints as per IS 1592, Ring Binder - File Folder, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Endotracheal Tubes (V2), Online UPS (V2), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Non Sparking Ring Slugging Spanners (V2), Line Interactive UPS with AVR (V2)

Searched String: O RING CORD VITON, 1.5MM DIA

Ring Binder - File Folder, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694,

| Unplasticized PVC Pipes for Potable Water Supplies as per IS Bid Details/विड विवरण 4985, Non Sparking Ring Slugging Spanners (V2), Non | | | | |
|---|--|--|--|--|
| | Sparking Double Ended Ring Spanner (V2) | | | |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | O-Ring Kit | | | |
| BOQ Title/बीओक्यू शीर्षक | VITON O RING CORDS | | | |
| 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 | 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 | | | |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | No | | | |
| Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया | No | | | |
| Type of Bid/बिंड का प्रकार | Two Packet Bid | | | |
| Primary product category | 1300004586 | | | |
| 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 | | | | |
| Required/आवश्यकता | No | | | |
| ePBG Detail/ईपीबीजी विवरण | | | | |
| Required/आवश्यकता | No | | | |
| 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 | SR. MANAGER |
| Office / Department / Division of Competent Authority | MATERIALS |
| CA Approval Number | 01 |
| Competent Authority Approval Date | 19-09-2024 |
| Brief Description of the Approval Granted by Competent Authority | PPLC Not applicable for value less than 1 crore as per OM Circular ref. FP-20013/2/2017-FP-PNG dtd. 17.11.2020 |

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

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 25% (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.

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

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| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | II SIINII KIIMAT SNATMA I | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 50 | 56 |

1300004587

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 | 50 | 56 |

1300004588

| Specification Document | <u>View File</u> |
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

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|-------------------|--|--|-----------------|---------------------------------|
| 1 | Sunil Kumar Sharma | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 50 | 56 |

1300004589

Technical Specifications/तकनीकी विशिष्टियाँ

| [| Specification Document | View File |
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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 |
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|-------------------|--|--|-----------------|---------------------------------|
| 1 | Sunil Kumar Sharma | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 50 | 56 |

1300004590

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 | 50 | 56 |

1300004591

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| S.No सं | . | Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
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| 1 | | Sunil Kumar Sharma | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 50 | 56 |

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

| | lo./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/ਧਗ | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
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| 1 | | Sunil Kumar Sharma | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 50 | 56 |

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| Advisory | /-Please | refer | attached | BOO | document | for | detailed | consid | nee lie | t and | delivery | neriod |
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| S.No. सं. | Consignee /क्र. 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 | 40 | 56 |

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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 | 40 | 56 |

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Technical Specifications/तकनीकी विशिष्टियाँ

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

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| 1 | Sunil Kumar Sharma | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 40 | 56 |

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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 | I Slinii kilmar Sharma I | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 40 | 56 |

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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./व़ 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 | 40 | 56 |

1300004598

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.

| 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 | 40 | 56 |

1300004599

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 सं. | ਸ ਹੇਲਿਤੀ /ਰੇਸ਼ੀਉਂਗ | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------|-------------------------------|--|-----------------|---------------------------------|
| 1 | Sunil Kumar Sharma | 575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru | 40 | 56 |

1300004600

| 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 | 40 | 56 |

1300004601

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 | 50 | 56 |

1300004602

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 | 40 | 56 |

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

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

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. 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.

6. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. Scope of Supply

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

8. 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.

9. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NA

Post Receipt Inspection at consignee site before acceptance of stores: BY MRPL AT SITE

10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- a. Quoted rate shall be inclusive of all charges as applicable.
- b. Please submit all the necessary documents duly sealed and signed by you i.e. Holi

day Listing Declaration, Nil Deviation Declaration, Deviation Statement, Undertaking with respect to Compliance of Restrictions, Declaration & Undertaking by M SME & Vendor Detail Format without fail.

- c. All other terms & conditions shall be applicable as per GeM GTC.
- d. Material shall be supplied as per attached specification.
- e. PRS clause not applicable

f. If you opt for Purchase Preference please submit ISO or NSIC documents. Also pleas e mention whether you are manufacturer for quote items.

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Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <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---