



**MANGALORE REFINERY & PETROCHEMICALS LTD.**  
(A subsidiary of Oil & Natural Gas Corpn. Ltd – ONGC)  
Regd. Office: Kuthethoor P.O., Via: Katipalla, Mangalore-575030 (India)  
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**Corrigendum-1 dated 27.12.2024**

**To**

**Tender No. 3200000937 dated 10.12.2024**

**For**

**ENGINEERING AND CONSTRUCTION MANAGEMENT (ECM)  
SERVICES FOR CONSTRUCTION OF OFFICE BUILDING AT KADRI  
MANGALURU, KARNATAKA**

**With reference to the above tender, bidders are requested to note the following:**

The items, conditions, specification and stipulations of the Bidding Documents and the modified portion to the extent indicated in

- a) **Annexure-I:** Reply to Pre-bid Queries and extension of bid closing upto 03.01.2025

The implications of the same, elsewhere in the tender shall be taken care of appropriately by the bidders. All other terms and conditions, stipulations and specifications of tender shall remain unaltered.

**Note:**

Bidder shall submit copy of these documents along with the techno-commercial bid, **duly signed and stamped**, as a token of having read and understood the same.

**Annexure -I: Reply to Pre-bid Queries (Pre-bid Meeting held on 17.12.2024)**

MRPL Tender No. - 3200000937 dated 10.12.2024

Engineering and Construction Management (ECM) Services for Construction of office Building at Kadri, Mangalore

SL NO.	BIDDING DOCUMENT		SUBJECT	Bidder's Query	Owner's Reply
	PAGE NO.	CLAUSE NO.			
			Scope of work	As per the existing rules, Fire NOC is not a requirement for the building proposed. However, Firefighting systems as per Part 4 of NBC 2016 may be a requirement single the facility may be an important infrastructure. Kindly Clarify whether NOC from the Departments is required or not.	Arranging fire clearance is in the scope, Necessary Fees will be paid by MRPL.
			Scope of work	Obtaining the licences required has been mentioned as the scope of the Consultant. Obtaining Occupancy Certificate is in the scope of Consultant ?	Yes, Necessary Fees will be paid by MRPL.
			Scope of work	The requirement for obtaining NOC from NHAI and other relevant departments. However, we would like clarification regarding who will bear the applicable fees for these departments.	Scope of arranging Building license, NHAI, Fire approval and others if any required to construct the building is in the scope of consultant only. Necessary Fees for the approval will be paid by MRPL.

## Bid Corrigendum

GEM/2024/B/5686187-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

### Buyer Added Bid Specific Additional Terms and Conditions

1. 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. Text Clause(s)

**VALIDITY:** Your quotation shall be valid for period of 90 Days from the Quotation due date indicated above.

Earnest Money Deposit (EMD): Applicable Rs 42000/-

General CONDITIONS (GCC): Applicable

Liquidated Damages : Applicable

Security Deposit Clause: Applicable @ 5% OF ORDER VALUE

**COMPLETE BIDDING DOCUMENT FOR THE SUBJECT ENQUIRY SHALL BE DEEMED TO BE THE COMPLETE BIDDING DOCUMENT.**

**PROVISIONS, TERMS AND CONDITIONS OF THIS ENQUIRY/BIDDING DOCUMENT (UNLOADED AS Buyer Added Bid Specific ATC 241 PAGES) SHALL BE APPLICABLE.**

IN CASE OF ANY CONTRADICTIONS BETWEEN PROVISIONS, TERMS AND CONDITIONS OF T

HIS ENQUIRY/BIDDING DOCUMENT (UPLOADED AS **Buyer Added Bid Specific ATC 241 P AGES**) [INCLUDING TECHNICAL, PAST EXPERIENCE, CPBG, EMD ETC.] AND GPC/GTC OF GE M PORTAL, PROVISIONS, TERMS AND CONDITIONS OF THIS ENQUIRY/BIDDING DOCUMENT SHALL SUPERSEDE.

SBI BANK NAME AS MENTIONED IN GEM PORTAL FOR EMD/CPBG SHALL BE READ AS UNION BANK OF INDIA AS MENTIONED IN BIDDING DOCUMENT

3. Buyer uploaded ATC document [Click here to view the file.](#)
4. Bidders can also submit the EMD with Account Payee Demand Draft in favour of MRPL 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.
5. Bidders can also submit the EMD with Banker's Cheque in favour of MRPL payable at MANGALORE.  
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
6. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of MRPL 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.
7. **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.
8. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
9. 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.
10. Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific

Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

11. 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.
12. File Attachment [Click here to view the file](#).

## Disclaimer

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)