

Bid Document

Bid Details	
Bid End Date/Time	24-08-2022 15:00:00
Bid Opening Date/Time	24-08-2022 15:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Materials Department
Organisation Name	Mangalore Refinery & Petrochemicals Limited
Office Name	Refinery Division-mangalore Refinery & Petrochemicals Ltd, Kuthethoor,mangalore-575030, Karnatak State
Total Quantity	3
Item Category	1000019708
BOQ Title	3000019947 Suction Strainer as per specifications
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,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),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
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
----------	----

ePBG Detail

Required	No
----------	----

Splitting

Bid splitting not applied.

MII Purchase Preference

MI Purchase Preference	No
------------------------	----

Details of the Competent Authority for MII

Name of Competent Authority	Level VI
Designation of Competent Authority	SM
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	09-08-2022
Brief Description of the Approval Granted by Competent Authority	as per approval .

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

1. 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% (Selected by Buyer) 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 100%(selected by Buyer) percentage of total QUANTITY.

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.

1000019708

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
------------------------	---------------------------

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Basagouda B Patil	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	3	56

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

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

2. 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.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(a) **EMD** : Not applicable (refer Rejection criteria Sno.2)

(b) **SD/e-PBG** : Not applicable

(c) **Integrity Pact(if applicable)**: Not applicable

(d) **Detailed Material Description :**

Item	Item Code	Description	Qty	Uo m
1	1000019708	SUCTION STRAINER CONICAL, SIZE: 20" #300 SS 316L RAISED FACE FLANGE, DESIGN/OPERATING TEMP. AND PRESSURE: 60 DEG C AND 1.0 KG/CM2, F LOW RATE 5781 N CUM/HR, BACK UP MESH # 30 / FINE	3.000	EA

(e) Third party inspection(TPI): Applicable

On behalf of the Buyer organization below inspection requirement shall be followed,

Pre-dispatch Inspection : By TPI agencies like LRIS/BVIS/DNV/TUV/IRS/EIL/SGS only.

Post Receipt Inspection at consignee site before acceptance of stores: By MRPL at refinery site.

(f) Warranty: Applicable@**12 (Twelve)** months from the date of completion of installation & commissioning at site or **18 months** from the date of shipment (LR date shall be considered for shipment), whichever is earlier. In case of Part supply, Last consignment date shall be considered for warranty/performance purpose.

(g) Quoted rates shall be inclusive of all charges as applicable including GST,TPI charges, insurance charges, P&F charges etc.

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

(i) Price Reduction Schedule (PRS)/ LD Clause: Applicable@ $\frac{1}{2}\%$ of the contract/Purchase Order per week or part thereof for delay in supplies subject to a maximum ceiling of 5% of Purchase Order/contract value. PRS will be imposed on the cost of contract price of delayed supplies, except however, where, in the judgement of MRPL the supply of partial quantity does not fulfill the operating need, PRS will be imposed on full value of the Purchase Order.

(j) WEIGHTS AND MEASUREMENTS: All weight and measurements/Quantity on receipt of Goods at MRPL site shall be treated as final.

(k) TRANSIT RISK/Insurance upto MRPL site: at Seller scope.

(l) CONTACTING MRPL: refer enquiry documents.

(m) Material Marking: While delivering the material PO vendor shall mandatorily tag all the material supplied with Item code given by MRPL as given the GeM enquiry documents along with the material safety/handling data sheet.

Note:

1)Marking shall be bold (minimum letter height 5 cms) with visible ink.

2)All Documents/Material delivered to MRPL shall also contain MRPL SAP Code in addition to GeM reference number.

MRPL SAP Code: 3000019947

(n) DESPATCH INSTRUCTIONS:

The goods shall be consigned in the name of consignee viz.,

Materials Department

Mangalore Refinery & Petrochemicals Limited,

Kuthethoor P.O., Via Katipalla,

Mangaluru- 575030, Karnataka, India.

Phone : + 91-824-2882229/2274

Fax : + 91-824-2271239

(o) 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

(p) Payment terms: 100% payment will be released within 10 days of issue of consignee receipt-cum-acceptance certificate (CRAC) as per GeM.

(q) 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.

(r) GeM GTC Applicability: All other terms and conditions shall be applicable as per GeM General Terms and Conditions.

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

(t) 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.

(u) GST : 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 %.

(v) 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 Demand 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.

(w) Material to be supplied as per attached drawing.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by 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.

---Thank You---