

Supply & Commissioning of Motor purge System for CHTU make Up Gas Compressor for replacement of obsolete system as per tender Specification.

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Tender No -3000024406

Supply & Commissioning of Motor purge System for CHTU make Up Gas Compressor for replacement of obsolete system as per tender Specification.

(To be quoted in GEM System directly)

Sl.No	Item Code	Description	QTY	UOM	Total Rate (Rs.)
Supply Part:-					
1	1000180806	MOTOR PURGE SYSTEM INCLUDING ACCESSORIES FOR CHTU MUG COMPRESSOR AS PER THE SPECIFICATION	2	LOT	To be quoted in GeM directly including all charges & GST
Service Part :-					
1	1054092	Labour charges replacement of old Ex-Gerate purge system with M/s Expo unit for CHTU MUG compressor motors	2	EA	To be quoted in GeM directly including all charges & GST
Total Amount in Rs. (Including GST)					To be quoted in GEM

Note:

- In GeM, price to be quoted inclusive of all Charges (Including Freight, P&F, Insurance & GST) as applicable.
- Technical Specification document attached in bid document.

Tender Terms:

Warranty as per tender SCC: - The items supplied shall be warranted for a period of 12 months from the date of commissioning or 18 months from the date of supply.

Delivery Period :-(a) **Supply Part:** - Within 112 days from the date of GeM PO (b) **Service Part:** 196 Days from the date of placement of GeM Order.

Payment Term:- a) **Supply Part** - 100% Within 15 days upon receipt of material subject to acceptance by MRPL b) **Service Part Installation and commissioning** - 100% Within 15 days after successful completion of job and on submission of filed service report and invoice, duly as certified by EIC.

Price Reduction Schedule (PRS):Applicable @ 0.5% of the contract or Purchase Order per week or part thereof for delay in supplies subject to a maximum ceiling of 5% of Purchase Order or contract value. PRS will be imposed on the cost of contract price of delayed supplies, except however, where in the judgment of MRPL the supply of partial quantity does not fulfill the operating need, PRS will be imposed on full value of the Purchase Order.

ePBG (Performance Bank Guarantee & Security): Applicable @5% of order value in the form of BG or DD or Electronic Fund Transfer towards Performance Bank Guarantee & Security for a period of 21 months (Delivery + Warranty + Claim period) from the date of GeM Order (**Bidder has to submit the same within 15 days of receipt of order**)

All other terms & conditions shall be applicable as per GeM GTC.

Contact details:				
A	GeM Portal	Mail id: helpdesk-gem@gov.in Toll Free Numbers: 1800-419-3436; 1800-102-3436		
B	Technical Queries	Name	Mr. Vijaya Norbert D Souza	Mr. Sudharshan U B
		Email	vndsouza@mrpl.co.in	ubs@mrpl.co.in
		Phone No	0824-2882565	0824-2882549
C	Commercial Queries	Name	Mrs. Padmavathi	Mr. Vaibhav Agarwal
		Email	padmavathi@mrpl.co.in	vagrawal@mrpl.co.in
		Phone No	0824-2882268	0824-2882249/27

Tender No -3000024406

ALL CONDITIONS OF CONTRACT (SCC) or TECHNICAL SPECIFICATIONS or SCOPE OF WORK or DRAWINGS ETC.



MANGALORE REFINERY AND PETROCHEMICALS LIMITED
(A subsidiary of Oil and Natural Gas Corporation Limited)
MANGALORE


**SPECIFICATION
FOR
SUPPLY AND COMMISSIONING OF
MOTOR PURGE SYSTEM
FOR
CHTU MAKE UP GAS COMPRESSOR MOTOR
PR NO: 3000024406**

 MANGALORE REFINERY AND PETROCHEMICALS LTD MANGALORE	SPECIFICATION FOR SUPPLY AND COMMISSIONING OF MOTOR PURGE SYSTEM FOR CHTU MUG MOTOR	SPECIFICATION NO MRPL/SPEC/Motor Purge system			REV 0	PAGE
		 PPD	 CHKD	 APPD		

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1.0 INTRODUCTION

MRPL, a schedule 'A' CPSE and a subsidiary of ONGC is a state of art grass root Refinery located in a beautiful hilly terrain, north of Mangalore city, in Dakshina Kannada region. The Refinery has got a versatile design with high flexibility to process crudes of various API and with high degree of automation. State of the art instrumentation including smart instrumentation, field bus based DCS have implemented in the refinery.

This specification is provided to furnish the detailed requirements for replacement of motor purge system of Make up Gas compressor installed in Coker hydro treater plant.

2.0 SCOPE

This document together with its 'Attachments' outline the requirement for replacement of existing Motor Purge system of Make Up Gas Compressor of CHTU plant in MRPL. This is the minimum requirement related to the Design & Engineering, Manufacturing, Inspection & Testing, Certification, Packing & Dispatch, installation and Commissioning etc. for the MUG motor Purge system.

3.0 SCOPE OF SUPPLY

Motor Purge system for CHTU Makeup gas compressors - Qty 2nos, shall be supplied by M/s BHEL to replace existing motor purge systems.

4.0 BHEL'S RESPONSIBILITY





BHEL's responsibilities shall include, but are not limited to the following

- a. Design/Engineering
- b. Selection, inspection and testing of Motor purge unit including all accessories.
- c. Supply of the motor purge system including all accessories mounting brackets /retrofit kits to install new motor purge unit in place of existing unit without major modifications
- d. Transportation.
- e. Installation of the unit at the site.
- f. Commissioning.
- g. Pressurisation testing equipment if any.
- h. Pressurisation examination report shall be provided in line with existing report.
- i. To and fro charges, boarding and lodging charges shall be borne by BHEL.
- j. Taking the system in to service.
- k. Documentation

5.0 MRPL RESPONSIBILITY

- a) Necessary manpower during installation /commissioning will be provided by MRPL.
- b) Shall provide 110 V AC UPS power supply.
- c) Existing motor details and Pressurisation examination report shall be shared

6.0 SITE CONDITION

 MANGALORE REFINERY AND PETROCHEMICALS LTD MANGALORE	SPECIFICATION FOR SUPPLY AND COMMISSIONING OF MOTOR PURGE SYSTEM FOR CHTU MUG MOTOR	SPECIFICATION NO MRPL/SPEC/Motor Purge system			REV 0	PAGE
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Design ambient temperature for outdoor equipment (Min/Maximum): 16 / 42 deg C.
 Humidity / Air moisture Maximum/Lowest/Average: 91 / 61 / 75 % for design
 Rainfall: Annual average 4500 mm
Area Classification: As per attached existing motor data sheet.

7.0 VENDOR DOCUMENTATION

BHEL shall submit the following documents:

- Datasheet- complete with manufacturer data
- General arrangement drawings
- Wiring diagram
- Operating and service manual including trouble shooting procedure.
- Detailed Bill of Material (Showing make/models of each item)
- Spares list
- Factory Inspection and test report/test certificates
- Site Acceptance Test procedures

8.0 INSTALLATION, PRE-COMMISSIONING & COMMISSIONING

BHEL shall depute experienced engineer, technician for removal, dismantle and decommissioning of existing motor purge system.

Installation of new purge system involves pre commissioning and commissioning the system.

BHEL to demonstrate/train MRPL personnel regarding the operation & maintenance of motor purge system.

9.0 PAYMENT TERMS

Payment for material supply shall be upon receipt of items at MRPL site and inspection by MRPL.





Payment for installation and commissioning shall be after completion of job and on submission of field service report and invoice, duly signed by EIC.

10.0 SPARES AND SERVICE SUPPORT

Spares and service support shall be provided for minimum of 10 years from the date of supply. Latest model only shall be supplied. Vendor to furnish the declaration in this regard. Any accessories or parts of the whole system which is obsolete or likely to become obsolete, shall not be supplied.





11.0 WARRANTY

The items supplied shall be warranted for a period of 12 months from the date of commissioning or 18 months from the date of supply.

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12.0 PRICING FORMAT

Sl. No.	Item Code	Description	UOM	Qty
1	1000180806	Supply of motor purge system for CHTU MUG compressor motors	EA	2
2	1054092	Installation and Commissioning charges for motor purge system (Inclusive of boarding, lodging and all other local expenses)	EA	2

 MANGALORE REFINERY AND PETROCHEMICALS LTD MANGALORE	SPECIFICATION FOR SUPPLY AND COMMISSIONING OF MOTOR PURGE SYSTEM FOR CHTU MUG MOTOR	SPECIFICATION NO. MRPL/SPEC/Motor Purge system			REV 0	PAGE
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(To be in the Company letter head)

Date:

DECLARATION ON BANNING or HOLIDAY LISTING

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

Stamp & Signature of the Bidder

NOTE:

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

NIL Deviation Declaration

(In Company letter head)

GeM Bid No.: _____

Description of Item: _____

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

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

Note:

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

Seal & Signature of the Bidder:

Name of above Authorized Signatory:

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

Annexure-Deviation Declaration

DEVIATION STATEMENT

GeM Bid No. : _____

I. Technical Deviations:

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

II. Commercial Deviations:

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

Note:

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

Seal & Signature of the Bidder:

Name of above Authorized Signatory:

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

MRPL VENDOR FORM FOR ELECTRONIC FUNDS TRANSFER PAYMENT & TAX DETAILS**Vendor data - ver-9**

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

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

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

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

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

TO BE FILLED BY AUTHORISED BANKER OF THE VENDOR:

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

Bank Seal & Signature with date

(To be in the Company letter head) Date:

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

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

9	<p>Classification of Supplier as per Purchase Preference – Local Content (Make in India Policy), i.e. PP-LC (MII): Kindly tick one of the following, as applicable based on the Local content in the product or service being offered, for the subject Tender. Note: Kindly refer the amended PP-LC(MII) policy (effective from 01.10.2020), which is part of the Tender document</p>	<p><input type="checkbox"/> Class I supplier – Local content equal to or more than 50%</p> <p><input type="checkbox"/> Class II supplier – Local Content more than 20% but less than 50%</p> <p><input type="checkbox"/> Non Local Supplier – Local Content less than or equal to 20%</p>
10	<p>In case of Class I supplier – Local content equal to or more than 50%, whether you are opting for Purchase Preference – Local Content (Make in India Policy), i.e. PP-LC(MII). Bidder shall submit relevant documents as mentioned in Annexure-1 (Revised PP-LC Order by MoPNG).</p>	<p><input type="checkbox"/> Yes, Local Content _____ %</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Not applicable</p>
<p>Declaration: I hereby declare that the above data submitted are true and back-up documents are attached as proof of the same. In case any submitted data are found to be incorrect or false, my bid is liable to be rejected and I am liable for suitable actions as per relevant MRPL Policy. Further, I also declare that I am duly authorized by my Management for submitting the bid and valid power of attorney for this tender is attached. In case the Local Content so declared and submitted above is found to be below the threshold level of Minimum Local Content specified as per Tender Conditions, a pre-determined penalty of 10% shall be levied and also liable to banning of business as specified under the Purchase Preference Policy.</p> <p>We also understand that in case we are not claiming benefits under “Local Content”, or MSE-Manufacturer or System Integrator as per tender requirements, then purchase preference shall apply to other bidders who have quoted accordingly as per policy.</p>		

A) CATEGORISATION OF MSE OR SC-ST VENDORS

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

B) ELIGIBILITY AND RECOGNITION OF START-UP COMPANIES

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

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

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

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

Tender No -3000024406

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

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

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

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

**Authorized Signatory
(With Company Seal & Signature)**

NEFT or RTGS or IMPS or Any other Mode of Internet Banking Transfer Transaction Details for Security Deposit or Performance

Sl No.	Requirements	Details
1.	Name of the Vendor	
2.	Tender Number	
3.	SD or PBG Amount	
4.	Payer's Bank Name	
5.	Payer's Account Number	
6.	Payer's Bank IFSC	
7.	UTR or Remittance Details	
8.	Date of Transaction	

Vendor shall deposit a **Security Deposit or Performance Amount to the below mentioned Bank Details:**

Sub: Bank Details of MRPL Union Bank of India, Kuthethoor Branch

To facilitate payment through electronic mode, we furnish the details of our Bank Account:

A. Vendor's / Customer's Particulars

1. Name of A/c Holder : Mangalore Refinery and Petrochemicals Limited.
2. Address : Kuthethoor Post, Via Katipalla Mangalore – 575030

B. Bank Account Particulars

1. Name of A/c Holder : Mangalore Refinery and Petrochemicals Limited.
2. Bank Account No. : 560101000026927
3. Account type : Cash Credit
4. Bank Name : Union Bank of India (Erstwhile Corporation Bank)
5. Branch Name : Kuthethoor, MRPL SITE
6. 11 digit IFS Code : UBIN0905925
7. 11 digit NEFT Code : UBIN0905925
8. MICR No. : 575026018
9. Bank Phone No. : 0824 – 2279002
10. Swift Code : UBININBBMAP

PROFORMA OF BANK GUARANTEE FOR SECURITY DEPOSIT OR PERFORMANCE BOND

(To be executed ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

Ref: **Bank Guarantee No.....**
Date.....
Email id - (BG issuing Branch)
Email id - (BG confirming Branch)

To:

M/s. Mangalore Refinery And Petrochemicals Ltd.,
Regd. Office: Kuthethur P.O
Katipalla, Mangalore 575 030

Dear Sir,

1. In consideration of Mangalore Refinery And Petrochemicals Ltd., having its Registered Office at Kuthethoor, Via Katipalla, Mangalore – 575030 (hereinafter referred to as the “Company” which expression shall unless repugnant to the context or meaning thereof, include all its successors, administrators, executors) and having entered into a contract dated (hereinafter called the “Contract” which expression shall include all the amendments thereto) with M/s.(Vendor Name) having its Head or Registered Office at.....(hereinafter referred to as the “Vendor” (which expression unless repugnant to the context or meaning thereof, shall include all its successors, administrators, executors and assigns) and the Contract having been unequivocally accepted by the Vendor resulting in a contract bearing No..... dated..... for Rs..... (scope of supply or work) and the Company having agreed that the Vendor shall furnish to the Company a Performance guarantee for the faithful performance of the entire contract to the extent of % of the contract price, i.e. Rs..... (in word). We (bank)..... having its Branch Office at(Postal address with Pin code).....and Registered Office at.....(Postal address with Pin code)..(hereinafter referred to as the “Bank” which expression shall unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay on demand to the Company any money or all moneys to the extent of Rs..... (Rupees) in aggregate at any time without any demur, reservation, recourse, contest or protest and/or without any reference to the Vendor. Any such demand made, by the Company on the Bank shall be conclusive and binding notwithstanding any difference between the Company and the Vendor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. We agree that Guarantee herein contained shall be irrevocable and shall continue to be enforceable till it is discharged by the Company in writing.
2. The Company shall have the fullest liberty, without affecting in any way the liability of the Bank under this Guarantee from time to time, to extend the time for performance of the contract by the Vendor, or vary the terms of the Contract. The Company shall have the fullest liberty without affecting this Guarantee to postpone, from time to time, the

exercise of power vested in them or of any right which they might have against the Vendor and to exercise the same at any time in any manner and either to enforce, or to forbear from enforce, any covenants contained or implied in the contract between the Company and the Vendor or any other course or remedy or security available to the Company. The Bank shall not be released of its obligations under these presents by any exercise by the Company of its liberty with reference to matters aforesaid or any of them or by reason of any other act or forbearance of other act or forbearance of other acts of Company or any other indulgence shown by the Company or by any other matter or thing whatsoever, which under law would, but for this provision, have the effect of relieving the Bank.

3. The Bank also agrees that the Company at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance, without proceeding against the Vendor and notwithstanding any security or other guarantee that Company may have in relation to the Vendor's liabilities.
4. The Bank further agrees that the guarantee herein contained shall remain in full force during the period that is taken for the performance of the contract and it shall continue to be enforceable till all the dues of the Company under or by virtue of this contract have been fully paid and claim satisfied or discharged or till the Company discharges the Guarantee in writing.
5. We further agree that as between us and Company for the purpose of this Guarantee any notice given to us by the Company and any amount claimed in such notice by the Company that the money is payable by the Vendor and any amount claimed in such notice by the company shall be conclusive and binding on us notwithstanding any difference between the Company and the Vendor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. We further agree that this Guarantee shall not be affected by any change in our Constitution or that of the Vendor or in the Constitution of the Company. We also undertake not to revoke this Guarantee during its currency or till the Company discharges the Guarantee in writing.
6. Notwithstanding anything contained hereinabove, our liability under this Guarantee is limited to Rs..... (Rupees) in aggregate and it shall remain in full force upto..... (Date of Expiry) and claim period upto (90 days from the date of expiry) unless extended further, from time to time, for such period as may be instructed in writing by the Company on whose behalf this Guarantee has been given, in which case it shall remain in full force upto the extended date of expiry and claim period of 90 days from the extended date. Any claim under this Guarantee must be received by us on or before..... (Date of claim) or before the expiry of the 90 days from the extended date of claim period. If no such claim has been received by us within the Ninety days after the said expiry date or extended expiry date, the Company's right under this guarantee will cease. However, if such a claim has been received by us within and upto Ninety days after the said expiry date or extended expiry date, all the Company's rights under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

Dated this Day of20....

WITNESS:

Tender No -3000024406

(SIGNATURE)

(SIGNATURE)

(NAME)

(NAME)

(OFFICIALADDRESS)

(Designation with Bank Stamp)

_____ Attorney as per power of Attorney No.....dated

Procedure to submit the BG - (for the information of the vendor)

BG should be strictly as per the format given in the tender document. Vendor should request their BG issuing bank to send the SFMS to our bank. Bank details are as under:-

Bank Name - Union Bank of India. (Erstwhile Corporation Bank).

Branch Name - Kuthethoor, MRPL Site

IFSC Code - UBIN0905925

Email - cb0592@unionbankofindia.com

Phone - 08242279002

As per CVC (Central Vigilance Commission) guidelines, the original BG should be **directly sent to MRPL by the BG issuing bank with a copy of SFMS through registered post or courier.**

In case of BG is sent by the supplier, such BG will not be accepted till such time the BG issuing bank directly send to MRPL, a copy of BG duly attested by the bank. **Hence, it is advised to the supplier to arrange to send the BG through their BG issuing bank only to enable us to speed up processing of the BG.**

BG will be accepted and accounted only after getting the SFMS confirmation from our bank i.e. Union Bank of India.

Each page of the BG including stamp paper should have page number like 1 of 3, 2 of 3 so on.

Each page should have BG number.

Number of pages in the BG should be clearly mentioned in the forwarding letter of the Bank.

Above same procedure is applicable in case of amendment of BG also.

(Note: Communication details to be filled by the Bank for correspondence)

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**Undertaking with respect to Compliance of Restrictions for Countries which share land border
with India – as stipulated by Govt. of India.
(ON LETTERHEAD)**

GeM Bid No.: _____

Description of Item: _____

We have read the clause regarding Provisions for Procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, we certify that, bidder M/s _____ (Name of Bidder) is:

- (i) Not from such a country []]
- (ii) If from such a country, has been registered []]
with the Competent Authority (i.e Registration
Committee constituted by Department for
Promotion of Industry and Internal Trade (DPIIT)).
*(Evidence of valid registration by the
Competent Authority shall be attached)*

(Bidder is to tick appropriate option (✓ or X) above).

We hereby certify that bidder M/s _____ (Name of Bidder) fulfills all requirements in this regard and is eligible to be considered against the tender.

Note:

- (3) You may refer the govt notifications in the below links for details & updates.
“<https://doe.gov.in/procurement-policy-divisions>”
- (4) This declaration should be signed by the Tenderer’s authorized signatory on Company letterhead who is authorized to submit the Bid.
- (5) Seal & Signed copy shall be uploaded in GeM Portal.

Seal & Signature of the Bidder:

Name of above Authorized Signatory:

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