

MRPL Tender No 3410000010 for the Supply and Installation of Aviation Lamps for hazardous area application as per tender specification

Item Details

Sl. No	Item Code	Description	QTY	UOM	Total Rate (Rs.)
Supply Part A:					
1	1300009907	AVIATION LAMP FITTINGS, LED TYPE, FLASHING ,MEDIUM INTENSITY , FLAME PROOF,IP 65 OR ABOVE,SUITABLE FOR GAS GROUP IIC AND AS PER SPECIFICATION	150	EA/PI ECES	To be quoted in GeM directly including all charges & GST
Service Part B:					
2	1054668	INSTALLATION OF AVIATION LIGHT FIXTURE.VENDOR'S PERSONNEL HAS TO CLIMB MONKEY LADDER (PROVIDED INSPECTION CLEARS THE LADDER) WITH ALL NECESSARY TOOLS TO THE SPECIFIED LEVEL TO FIX THE AVIATION FIXTURE. IF CLEARNCE NOT AVAILABLE, SHALL GO THE LEVEL USING CRANE BUCKET WITH NECESSARY TOOLS TO FIX THE FIXTURE. SUPPLY OF HARDWARE LIKE SS NUT, BOLT WASHER FOR INSTALLATION OF FIXTURE IS INCLUDED.	150	EA/PI ECES	To be quoted in GeM directly including all charges & GST
3	1048778	REMOVAL OF AVIATION LIGHT FIXTURE. VENDOR'S PERSONNEL HAS TO CLIMB MONKEY LADDER (PROVIDED INSPECTION CLEARS THE LADDER) WITH ALL NECESSARY TOOLS TO THE SPECIFIED LEVEL TO REMOVE THE AVIATION FIXTURE. IF CLEARNCE NOT AVAILABLE, SHALL GO THE LEVEL USING CRANE BUCKET WITH NECESSARY TOOLS TO REMOVE THE FIXTURE. REF SCOPE OF WORK FOR DETAILED DESCRIPTION. REMOVAL OF AVIATION LIGHT FIXTURE ABOVE 60M HEIGHT	150	EA/PI ECES	To be quoted in GeM directly including all charges & GST
Total Amount in Rs. (Including GST)					To be quoted in GEM

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<u>TENDER TERMS</u>
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 fulfil the operating need, PRS will be imposed on full value of the Purchase Order.
ePBG (Performance Bank Guarantee or Security): Applicable @5% of order value in the form of BG or DD or Electronic fund transfer towards Performance Bank Guarantee or Security for a period of 17 months (Delivery + Warranty + Claim period) from the date of GeM Order (Bidder has to submit the same within 15 days of receipt of order).
Payment Terms: Supply Part A: 100% Payment for accepted supplies shall be made within 15 days from the date of receipt of materials at MRPL, along with proof of delivery & Invoice. Service Part B: 100% Payment shall be made within 15 days upon successful completion of job as certified by EIC.
Warranty: Minimum 1 (One) year warranty for the supplied items.
<u>Delivery or Completion Period</u> Supply Part A: Material shall be supplied to MRPL within 84 days from the date PO (Including drawing approval). Vendor shall take drawing approval within 1 week from the date of GeM PO (Contract). Service Part B: (Installation & Removal of aviation lamps) Within 4 months from the date of delivery.
Offer Validity : 90 Days from the bid closing date
EMD: Applicable.

Note:

- In GeM, price to be quoted inclusive of all P&F charges, Freight Charges, Insurance and GST.
 - Materials shall be supplied as per the attached technical specification document in tender.
 - Vendor shall submit GA drawing, Technical details for approval before manufacturing. The drawings shall be submitted within 1 week from the date of PO placement.
 - The Bidder should accept all terms and specification of enquiry in toto without any deviation.
 - All other terms & conditions shall be applicable as per GeM GTC.
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Contact details				
A	Technical Querries	Name	Mr. Nagavarapu Srinivasarao	Mr. Rupak Kumar Jha
		Email	srinivasa@mrpl.co.in	rupak_kumar@mrpl.co.in
		Phone No	0824-2882516	0824-2882508
B	Commercial Querries	Name	Mr. Midhun Raj	Mr. Nagaraj Bhat
		Email	midhun.raj@mrpl.co.in	nnb@mrpl.co.in
		Phone No	0824-2882249	0824-2882227

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(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"/> UniqueGeM 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 / Small or Medium Scale Enterprises whether you are registered under SC or 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

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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	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	<input type="checkbox"/> Class I supplier – Local content equal to or more than 50% <input type="checkbox"/> Class II supplier – Local Content more than 20% but less than 50% <input type="checkbox"/> Non Local Supplier – Local Content less than or equal to 20%
10	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).	<input type="checkbox"/> Yes, Local Content _____ % <input type="checkbox"/> No <input type="checkbox"/> Not applicable
<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/SC-ST VENDORS

- 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.
- SC or 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

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& 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.
- 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 or and or or subjected to appropriate penal actions or including Holiday Listing as per tender Terms & Conditions.

Authorized Signatory

(With Company Seal & Signature)

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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/ updation of our bank account details and I/we hereby affirm our choice to opt for payment of amounts due to us under various contracts through electronic mode.	
<u>1. Vendor/ Contractor particulars:</u>	
(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/ ZIP code:
(vii)	Telephone nos. (with country/area codes):
(viii)	Fax No.: (with country/area codes):
(ix)	Cell phone Nos.:
(x)	Contact persons /Designation:
(xi)	Email IDs:
<u>2. Bank Account Particulars:</u>	
(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)
<u>3. Tax Registration numbers:</u> *(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 <input type="checkbox"/> Compounding SEZ <input type="checkbox"/>

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(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./ Services Deptt.	1. 2.
(vii)	Are you registered under TReDS	No/Yes with RXIL/ A-TREDS/M1xchange 10 digit Reg No-

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

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

I/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