

Procurement of Spares for Festoon cable trolley side shield roller assembly of Bridge crane as per tender specification

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Procurement of Thrust Bearings pads for GC32810A/B compressors as per tender specification

SL No.	Item Code	Description	QTY	UOM	Total Rate (Rs.)
1.	1000165162	SIDE SHIED WITH ROLLERS FOR FESTOON CABLE TROLLEY LONG TRAVERSING MACHINERY OF BRIDGECRANE INCLUDES PLATE, MAIN, HORIZONTAL & ANTI-LIFT ROLLERS, TAG NO: JF33401, SPEC: 039052-HFG/18-063.3, PART NO:69538678, MAKE: KONE CRANE	45.000	EA	To be quoted in GeM directly including all charges & GST

Note:

- In GeM, price to be quoted inclusive of all Charges as applicable.

Tender Terms:

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

PRS/LD Clause: Applicable @ 0.5% 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 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.

Delivery Period: Within 84 Days (12 weeks) From the Date of GeM Order

Note: All other terms & Conditions shall be applicable as per GeM GTC.

Holiday Listing Declaration
(To be in the Company letter head)

Date:

DECLARATION ON BANNING/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/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

NIL Deviation Declaration

(In Company letter head)

Bid No.: _____

Description of Item: _____

We hereby declare that we have completely read & understood the above bid Document(s) including GTC (General Terms & Conditions), Corrigendum /Addendum (if any), Pre Bid Meeting Minutes (if any) & Technical Specification/Drawing/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.

Seal & Signature of the Bidder:

Name of above Authorized Signatory:

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

Annexure- Deviation Declaration

DEVIATION STATEMENT

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 / exceptions both of technical and commercial nature from / to the bidding document. MRPL will not recognise any deviation(s)/ 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 / 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:

Tender No. : 3000024580

UNDERTAKING BY THE BIDDERS

(In Company letter head)

GeM Bid No. : _____

Name of Items/Supply: _____

We _____(Name of the Tenderer) hereby certify that we have fully read and thoroughly understood the tender requirements and accept all terms and conditions of the tender including all corrigendum/addendum issued, if any. Our offer is in confirmation to all the terms and conditions of the tender including all corrigendum/addendum and minutes of the pre-bid meeting if any. In the event of our offer found acceptable and Contract/Order is awarded to us, the complete tender documents shall be considered for constitution of Contract Agreement.

We confirm that we have quoted the rates in the tender considering Inter-alia the

1. Tender Document (s) including GTC & Technical Specs & Scope.
2. Additional Document(s) (if any)
3. Price Bid Format
4. Corrigendum / Addendum (if any)
5. Pre Bid Meeting Minutes (if any)
6. Declaration & undertaking by Micro & Small scale Enterprises / Startup companies/ entities seeking Purchase Preference under make in India Policy/Women Entrepreneurs/Regn with Treds/GeM
7. Notarized Power of Attorney of the signatory to the Bidding Document

Seal & Signature of the Bidder:

Name of above Authorized

Signatory:

Date : __ / __ / ____

Place :

Note: This declaration should be signed by the Tenderer's authorized signatory on Company letterhead who is authorized to submit the Bid

**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.		
1. Vendor/ 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/ 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:	
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 <input type="checkbox"/> Compoinding 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./ 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

Contact Details				
A	Technical Queries	Name:	Mr. Abhijith P S	Mr. Karthikgayan A R
		E-Mail:	abhijith_ps@mrpl.co.in	karthik@mrpl.co.in
		Phone No:	0824 288 2363/ 9535625244	0824 288 2344 / 9483511178
B	Commercial Queries	Name:	Ms. Nisha Diwakar	Mr. Kumar V S
		E-Mail:	nisha_diwakar@mrpl.co.in	kumar_vs@mrpl.co.in
		Phone No:	0824-288 2285	0824-288 2236