

MRPL Tender No: 3600002222 dated 10.12.2024

Item: Supply of electric submersible dewatering pumps with flame proof outdoor control panels

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Item Details (BOQ)

Sl. No	Item Code	Description	QTY	UOM	GST in %	Total Rate (Rs.)
1	1000076534	SUBMERSIBLE PUMPS,10HP,3PH,100MM,W/MOTOR AS PER SPEC	5	EA		To be quoted in GeM directly including all charges & GST
2	1000106433	SUBMERSIBLE DEWATERING PUMPS,3HP,1PH,75MM,W/MOTOR AS PER SPEC	5	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 P & F charges, Freight Charges, Insurance, GST and other applicable charges.
- Material shall be supplied as per technical Specification documents attached in tender.
- 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

TENDER TERMS

Price Reduction Schedule (PRS) : Applicable

Price Reduction Schedule (PRS) is applicable @ ½% (0.5%) of the PO value per week or part thereof for delay in supplies subjected to a maximum ceiling of 5% of PO or Contract Value. PRS will be imposed on the cost of PO or 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 PO or Contract.

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

Performance Guarantee or Warranty: The performance of dewatering pumps shall be guaranteed for a minimum period of 1 year from the date of installation of the dewatering pumps

Delivery: Material shall be supplied to MRPL within 10 weeks from the date of PO (Contract).

Offer Validity : 90 Days from the bid closing date

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Contact details

A	Technical Queries	Name	Mr. K. Sundar	Mr. Ganesha B
		Email	sundark@mrpl.co.in	ganesha@mrpl.co.in
		Phone No	0824-2882327	0824-2882340
B	Commercial Queries	Name	Mr. Mahakuteshwar M	Mr. Abhishek Ghosh
		Email	mahakuteshm@mrpl.co.in	abhishek_ghosh@mrpl.co.in
		Phone No	0824-2882293	0824-2882228

Pre-Qualification Criteria

1. The bidder shall be a Manufacturer or Authorized Agent (Authorized dealer or channel partner of the manufacturer) of the **De-Watering pumps**. If bidder is not a manufacturer, he shall submit valid authorization certificate duly issued by the manufacturer. A Documentary evidence to be submitted along with technical bid.

2. Past Experience:-

The bidder should have supplied at least one order of value not less than **Rs. 4.50 Lakhs** for **De-Watering pumps** during last 5 five years ending last day of month previous to the one in which tender is invited to any Hydrocarbon Sectors like Refineries or Petrochemicals or Fertilizer Plants or Oil & Gas Processing plants or Power plants or utility plants or Process industry

Relaxation for MSE and Startup's Bidders:

- I. **MSE:** In line with the Government policy, qualified Micro and Small Scale Enterprises (MSEs) will be given relaxation up to 15% on past experience and turnover as per GOI guidelines subject to meeting of quality and technical specification
- II. **STARTUP'S:** Startup's are exempted from Prior experience/prior turnover criteria

3. Other Criteria:

The bidder should not be under black-list or holiday list of MRPL or Ministry of petroleum & Natural gas (MoPNG) or not debarred by orders issued by DoE during the period in which tender is invited. Bidder shall submit self-certified declaration for the same

4. For MSE- Purchase Preference (PP), Bidder shall be Manufacturer for supply items. As per the MoMSME, the benefits of the Purchase Preference (PP) extended only to manufacturers registered under this and are not applicable to traders or dealers or resellers or distributors or authorized agents etc. Accordingly, the eligible MSE bidders shall be registered for the item tendered. The Bidder shall submit proof that he is a manufacturer of the item for which he is quoting and he shall highlight the details of his manufacturing status in the MSE certificate against the item he is proposing to bid in the tender.

Note:

The Bidder shall submit Copy of Purchase order along with any one of the following proof of execution as applicable for **PQC Sl. No: 2**

- Copy of Invoice
- Lorry Receipt Copy (LR copy)

a) PQC Value is exclusive of taxes

- b) MRPL reserves the right to complete the evaluation based on the details furnished without seeking any additional information.

Bid Evaluation Criteria

1. The bidder should comply with all the technical specifications and scope given in the tender.
2. The techno commercially acceptable bids will be evaluated on **Overall L-1 basis** ie; lowest landed cost to MRPL. Bidder should quote for all items and confirmation to this effect shall be attached with technical bid

Rejection Criteria

The bids are liable for rejection in following cases:

1. Bids received after the due date and time of bid submission shall be summarily rejected.
 2. **Bids without EMD:** Not Applicable.
 3. Offer sent without having the prescribed bidding document of MRPL, non-adherence to technical or commercial terms & conditions, **GeM Terms & Conditions**, Unpriced bid and Price bid not in the prescribed format, incomplete bids and bids with deviations to the tendered scope of work shall be liable for rejection.
 4. The bidder from a country which shares the land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority (i.e Registration Committee constituted by Department for Promotion of Industry and Internal Trade (DPIIT)). The bidder should submit an undertaking to this effect along with the technical bid
 5. Non-compliance to any of PQC or BEC will be liable for rejection.
 6. If technical bid & price bid are submitted together.
 7. Bids found to have been submitted with falsified or incorrect information.
 8. If Bidder is in the holiday or blacklist of MRPL or MoPNG or debarred by orders issued by DoE during the period in which tender invited.
 9. Consortium Bids shall not be accepted.
 10. For Domestic Tenders: Offer submitted in any currency other than INR shall be rejected.
 11. Offers not meeting statutory requirement are liable for rejection
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INSTRUCTIONS TO BIDDERS (ITB)

1. All bidders are required to read these conditions carefully and submit the Declaration as per the format of 'Undertaking by Bidders' duly signed & stamped by the bidder in token of having read and understood all the tender requirements and accept all terms and conditions of the tender including all corrigendum or addendum or clarification issued, if any.
2. The Bidding document shall be read in conjunction with any amendment(s) issued.
3. Bidders should get clarified all the technical doubts and other points related to the tender before submitting the priced and un-priced offer.
4. No assumption, stipulation, deviations from terms and conditions or presumptions, etc. shall be made by the Bidder while submitting the offer in the Price Part of the Tender. The liability of obtaining all necessary clarity with respect to the tender, its technical aspects and pricing shall be on the Bidder. MRPL shall be under no obligation whatsoever to entertain any tender bid which is based on any assumption, stipulation, deviations from terms and conditions or presumptions, etc. and would have the option to reject such bid.
5. Bidders shall submit all valid documents including supporting documents with reference to PQC or Technical data sheets or technical and commercial documents or validation(s) or authorisation(s) by competent authorities' etcetera. in the first instant itself. MRPL reserves the right to complete the evaluation based on the details furnished during the initial bid submission without seeking any additional information or correspondences.
6. Bidder shall submit the offer in two parts, i.e. Technical Bid and Price Bid in separate sealed covers through post (in case of manual tender) or uploaded in the system (in case of E Tender or GeM tender).

7. Part I - TECHNICAL BID

Bidders are required to serially number all the pages being appended by them as part of submission to the Technical bid. Such numbering shall include, Covering letter, Technical specifications, items list being offered, Drawings, Specification, Certificates, Catalogues, Compliance or Deviation statements, etc. as applicable to this Tender and create an Index Page with headings and corresponding page numbers. In addition to this, all pages of the Tender Documents issued by MRPL shall be signed on all pages and to be submitted by post (in case of manual tender) or uploaded in the system (in case of E Tender or GeM tender).

Part II - PRICE BID

8. In case, PRICE BID is included in TECHNICAL BID portion, or PRICES are mentioned in the technical bid itself the entire bid will be rejected.
 9. Bidders may attend Pre Bid Meeting (If applicable), Technical Bid or Price Bid Opening at own expense and interest. Queries if any, to be sent 2 days prior to pre bid meeting.
 10. Date and Time of Price bid opening shall be advised separately to the technically qualified bidders.
 11. Offers without EMD (If applicable) will be **liable for rejection**.
 12. In case of manual tenders, all the Rates given in the Tender must be expressed both in words and in figures and in case of difference between the two, the rates given in words would be final and considered correct. In case of any differences between unit rates and totalised rates quoted by the bidder, then the unit rates shall prevail.
 13. Any corrigendum or amendment to the tender will be uploaded on GeM website and will not be published through press advertisement. Prospective bidders should visit the GeM
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website from time to time to make note of corrigendum or amendment if any. MRPL will not be responsible for non-receipt of communications in this regard.

14. MRPL tenders are also displayed in Central Public Procurement Portal –visit <https://eprocure.gov.in/cppp/latestactivetenders> and select MRPL.
 15. Deviation on Pre-Qualification Criteria (as applicable) and Bidders' Evaluation Criteria is not acceptable and such Bids having any deviation are liable for rejection.
 16. Date format should be "DD.MM.YYYY" (Date/Month/Year) format in respect of dates mentioned by bidders in their offer.
 17. The tender terms or conditions as per SCC (Special conditions of the contract) Supersedes all similar terms or conditions prescribed under GPC and in case of ambiguity of similar tender terms or conditions, the stricter terms shall prevail.
 18. Where applicable, offers of those vendors who do not accept and submit the duly signed Integrity Pact are liable to be rejected.
 19. Suppliers shall send GST Invoices or Debit Notes or Commercial Invoices for the associated delivery costs including Freight and TPI if any along with the main invoice for material supply, failing which MRPL shall not be responsible for payment of such dues subsequently.
 20. In case of annual rate contracts (ARC), the total freight charges for the entire contract value shall not exceed the sum of the actual freight charges of individual deliveries as issued through individual delivery instructions during the implementation of the contract.
 21. In case any of the documents or details submitted are found to be false or fake or incorrect, before finalisation of tender or after placement of Purchase Order, MRPL reserves right to reject such bids or forfeiture of Security Deposit or Cancellation of Purchase Order or including placing such vendor(s) or Bidder (s) on Holiday Listing.
 22. **HOLIDAY LISTING POLICY:**
 - i) The Guidelines and procedures for Holiday Listing are available in MRPL website as Holiday Listing Policy and shall be applicable in the context of all tenders and consequently all Orders or Contracts or Purchase Orders. This can be accessed at URL www.mrpl.co.in refer to Tenders - Holiday Listing Policy. Further, Bidders shall not be banned or holiday listed by any entity during the tendering process, failing which MRPL reserves right to reject such bids. An undertaking shall be given by the bidder in section-2 of Tender Documents.
 - ii) Agencies participating in tenders are deemed to have read, understood, accepted and agreed for the terms under the Holiday Listing Policy of MRPL and shall not seek any damages or compensation from MRPL on account of the Holiday Listing of business with the Agency.
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STATEMENT OF CREDENTIALS

Tenderers should fill their technical offer by providing all information as follows (If Not Applicable- Please mention as 'NA');

1.	Name of the Firm:	
2.	Nature of the Firm: (State whether Limited Company, partnership Firm, Co-op. Society or Sole Proprietor, Photocopies of documents Confirming constitution of the firm to be Enclosed)	
3.	Year of Establishment:	
4.	Registration Number, if any :	
5.	Registered Postal Address :	
6.	Telegraphic Address, if any:	
7.	Telephone No. (s)	
8.	Fax No. (s), if any	
9.	E-mail ID, if any	
10.	Address of Branches, if any	
11.	Name of Directors or partners or Proprietor (as The case may be) with address & Telephone No.(s).	
12.	Permanent Income Tax No.	
13.	Last Income Tax Clearance (Attach Photocopy)	
14.	GST Registration No.:	
15.	Name of Bankers & Branch with full address	
16.	Type of Account & A/C No.	
17.	Name (s) of Authorized Representatives (s) Note : Power of Attorney signed by the Director(s) or Partners or Proprietor in favour of the authorized Person signing the tender documents must be enclosed	
18.	Type of job in which engaged as independent	

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	manufacturer or contractor	
19.	Maximum value of the Job the Contractor or manufacturer is capable of Handling per year. (Furnish details of your Financial standing together with the Bank References and necessary Solvency certificate From their banker (Nationalized) as per Bank's Format).	
20.	Were you associated with MRPL in any Other contract in the past	
21.	Are you currently having any contract with MRPL	
22.	Are you on the approved list of other Oil Cos or Public Sector Undertakings or govt. Dept. Etc. If so, furnish true copies of Certificates certifying your performance	
23.	Please confirm that you have qualified or trained or experienced staff on your payroll to handle this job	
24.	Furnish Audited Balance sheet for last 3 Years ending previous financial year.	
25.	Details of technical collaboration. Please provide Documentary support (Xerox copies) if any and the brief experience of the parties	
26.	Confirmed that for acceptance of the Security Deposit	
27.	Brief Description of the job methodology or Quality Assurance:	
	Details of Testing methods and equipment's that will be made available.	
28.	Details of your Past Experience in the country (India) in this nature of job.	
29.	Whether the bidder is put on Holiday list of MRPL or MOPNG or any orders issued by DOE.	

Authorized Signatory

(With Company Seal & Signature)

Note: The Bidder to fill up the above and enclose along with Technical Bid.

DECLARATION

A. Declaration regarding relations with any of the MRPL Directors

Details, if any shall be provided by the bidder.

B. Declaration regarding whether the bidder being a Proprietor or Partner of the Company and employed in State or Central or Quasi Govt. OR public sector or any other Government Institution.

Details, if any shall be provided by the bidder.

Any false information will be liable for severe action like Cancellation of the Order, Forfeiture of Security deposit including Holiday listing of the Bidder Company in all ONGC or MRPL establishments.

Authorized Signatory

(With Company Seal & Signature)

(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.

(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 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
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)

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9	<p>Classification of Supplier as per Purchase Preference – Local Content (Make in India Policy), i.e. PP-LC (MII):</p> <p>Kindly tick one of the following, as applicable based on the Local content in the product or service being offered, for the subject Tender.</p> <p>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).</p> <p>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

- 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 & 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-

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

Authorized Signatory

(With Company Seal & Signature)

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 & 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.
- (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:

**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:

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

Seal & Signature of the Bidder:

Name of above Authorized Signatory:

UNDERTAKING BY THE BIDDERS

(In Company letter head)

Tender No. : _____

Name of Items or 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 or addendum issued, if any. Our offer is in confirmation to all the terms and conditions of the tender including all corrigendum or addendum and minutes of the pre-bid meeting if any. In the event of our offer found acceptable and Contract or 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 GeM GTC & Technical Specs & Scope.
2. Additional Document(s) (if any)
3. Price Bid Format
4. Corrigendum or Addendum (if any)
5. Pre Bid Meeting Minutes (if any)
6. 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
7. Notarised Power of Attorney of the signatory to the Bidding Document

Seal & Signature of the Bidder:

Name of above Authorized Signatory:

Date : __/__/----

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CHECK - LIST

Please ensure these major Terms & Conditions before submitting you bids in order to **avoid REJECTION** of your offer.

Please mark <input checked="" type="checkbox"/> in front of each row in case you submitted or complied it. This is for your convenience to re-check before submitting the bids in order to avoid rejection of your offer.		
SN	Terms & Conditions	Compliance
1	EMD or Exempted certificate for MSEs	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2	Notarized Power of Attorney of the signatory to the Bidding Documents	<input type="checkbox"/> Yes
3	Relevant Documents and confirmation towards PQC if applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4	Relevant Documents and confirmation towards BEC	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5	Relevant Documents and confirmation towards Rejection Criteria	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6	Duly signed and company sealed copy of Integrity Pact if applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7	Duly signed and company sealed copy of whole tender document	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8	Duly filled up Technical(Unpriced)Bid &Declaration Form (in case of manual tenders)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9	Separate sheet(s) for Deviation if any, from the tender conditions (Technical or commercial)with seal and signature of authorized personnel	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10	Offer in Two bids i.e. Part I (Techno-commercial) & Part II (only price bid)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
11	In case of any changes in bank details, the same is updated in the specified vendor details format for electronic fund transfer payment and tax details with Bank Seal & Signature	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
12	Bidder-categorization details are furnished in MSE or NON MSE BIDDER or Women Entrepreneur etc. format attached.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
13	Start-up certificate from DIPP for vendors quoting under Start-up Category or Purchase Preference Linked with Make in India	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
14	In case of SC/ST entrepreneurs belonging to MSE, documentary proof submitted	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

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 <input type="checkbox"/> Compounding SEZ <input type="checkbox"/>

MRPL Tender No 3600002222 for Supply of dewatering pumps as per tender specification

(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