

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739258384

अनुबंध तिथि | Generated Date : 19-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4376532](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : Materials Department संगठन का नाम Organisation Name : Mangalore Refinery & Petrochemicals Limited कार्यालय क्षेत्र Office Zone : Refinery Division-mangalore Refinery & Petrochemicals Ltd, Kuthethoor,mangalore-575030, Karnatak State	पद Designation : EXECUTIVE MATERIALS1 संपर्क नंबर Contact No. : 0824-2882229- ईमेल आईडी Email ID : buyer44.mrpl.ka@gembuyer.in जीएसटीआईएन GSTIN : 29AAACM5132A1ZZ पता Address : Mangalore Refinery & Petrochemicals Limited Kuthethoor PO Via Katipalla , Mangaluru, DAKSHINA KANNADA, KARNATAKA-575030, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : SM(Materials) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SM(Materials)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : MANAGER FINANCE2 ईमेल आईडी Email ID : pao7.mrpl.ka@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Mangalore Refinery & Petrochemicals Limited Kuthethoor PO , Via Katipalla , Mangaluru, DAKSHINA KANNADA, KARNATAKA-575030, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 8A03200001208729 कंपनी का नाम Company Name : SHREEWIRE PROCESS TECHNOLOGY PRIVATE LIMITED संपर्क नंबर Contact No. : 07757047478 ईमेल आईडी Email ID : info.shreewire@gmail.com पता Address : C2,121,Jai Jalaram Industrial Estate,,Off Mumbai-Nashik Highway Pimpalas,,Tal. Bhiwandi , Dist - Thane, Thane, MAHARASHTRA-421302, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-33-0074298 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AAYCS8715M1Z9

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : 1000102796 ब्रांड Brand : SHREEWIRE ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: SWPTL-M-193 एचएसएन कोड HSN Code: 84219900	1	SET	37,128.7	NA	37,128.7
2	उत्पाद का नाम Product Name : 1000102797 ब्रांड Brand : SHREEWIRE ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: SWPTL-M-144 एचएसएन कोड HSN Code: 84219900	1	SET	41,546.62	NA	41,546.62
	उत्पाद का नाम Product Name : 1000102798 ब्रांड Brand : SHREEWIRE ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM					

3	कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: SWPTL-M-173 एचएसएन कोड HSN Code: 84219900	1	SET	222,251.82	NA	222,251.82
4	उत्पाद का नाम Product Name : 1000102799 ब्रांड Brand : SHREEWIRE ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: SWPTL-M-144 एचएसएन कोड HSN Code: 84219900	1	SET	40,103.5	NA	40,103.5
5	उत्पाद का नाम Product Name : 1000102800 ब्रांड Brand : SHREEWIRE ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: SWPTL-M-144 एचएसएन कोड HSN Code: 84219900	1	SET	41,546.62	NA	41,546.62
6	उत्पाद का नाम Product Name : 1000102801 ब्रांड Brand : SHREEWIRE ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: SWPTL-M-144 एचएसएन कोड HSN Code: 84219900	1	SET	31,522.52	NA	31,522.52

कुल ऑर्डर मूल्य | Total Order Value (in INR)

414,099.78

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : con40.mrpl.ka@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru, DAKSHINA KANNADA, KARNATAKA-575030, India	1000102796	-	1	19-Feb-2024	13-May-2024
		1000102797	-	1	19-Feb-2024	13-May-2024
		1000102798	-	1	19-Feb-2024	13-May-2024
		1000102799	-	1	19-Feb-2024	13-May-2024
		1000102800	-	1	19-Feb-2024	13-May-2024
		1000102801	-	1	19-Feb-2024	13-May-2024

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.3 Scope of Supply:

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

2.4 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(a) EMD : Not applicable

(b) SD(@5%of Contract Value)/e-PBG : Not applicable

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

(d) Detailed Material Description :

Item	Item Code	Description	Qty	Uom
1	1000102796	FA33403 DEMISTER PAD W GRIDS MOC SS304 FA33403, DEMISTER/M IST ELIMINATOR WITH TOP & BOT TOM GRIDS, TIE -WIRES ,	1	SET
2	1000102797	FA33405 DEMISTER PAD W GRIDS MOC SS304 FA33405, DEMISTER/M IST ELIMINATOR WITH TOP & BOT TOM GRIDS, TIE -WIRES ,	1	SET
		FA33407 DEMISTER PAD W GRIDS MOC SS304 FA33407, DEMISTER/M		

3	1000102798	IST ELIMINATOR WITH TOP & BOTTOM GRIDS, TIE -WIRES ,	1	SET
4	1000102799	FAFA33415 DEMISTER PAD W GRIDS MOC SS304 FA33415, DEMISTER/MIST ELIMINATOR WITH TOP & BOTTOM GRIDS, TIE -WIRES ,	1	SET
5	1000102800	FA33422 DEMISTER PAD W GRIDS MOC SS304 FA33422, DEMISTER/MIST ELIMINATOR WITH TOP & BOTTOM GRIDS, TIE -WIRES ,	1	SET
6	1000102801	FA33433 DEMISTER PAD W GRIDS MOC SS304 FA33433, DEMISTER/MIST ELIMINATOR WITH TOP & BOTTOM GRIDS, TIE -WIRES ,	1	SET

(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 EIL/TUV/DNV/LRIS/BVIS or IRS only as per technical specification.

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: Not Applicable

(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 Purchase Requisition(PR) reference number in addition to GeM reference number.

MRPL PR reference number: 3000022610

(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) Electronic Fund Transfers

Bidder can submit EMD amount in the form of Electronic Fund Transfer (NEFT/ RTGS/ Any other Mode of Internet Banking Transfer). However In case of Electronic fund transfer, UTR / Remittance Details, EMD Amount, Transaction date etc. to be submitted as per attached format to be submitted along with technical bid.

Successful Bidder can submit the Performance Security(as applicable) in the form of Electronic Fund Transfer (NEFT/ RTGS/ Any other Mode of Internet Banking Transfer). However In case of Electronic fund transfer, UTR / Remittance Details, Performance Security Amount, Transaction date etc. to be submitted as per attached format and proof of same shall be delivered to buyer within 15 days of award of contract.

(x) Materials should be supplied strictly as per drawing attached. Materials test certificate to be submitted along with the supply.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.