

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790113879

अनुबंध तिथि | Contract Generated Date : 20-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4353500](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central PSU	पद Designation :	Senior Assistant Materials
मंत्रालय Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर Contact No. :	0824-2872145-
विभाग Department :	Mangalore Refinery and Petrochemicals Limited	ईमेल आईडी Email ID :	buyer28.ompl.ka@gembuyer.in
संगठन का नाम Organisation Name :	Mangalore Refinery and Petrochemicals Limited	जीएसटीआईएन GSTIN :	29AACM5132A2ZY
कार्यालय क्षेत्र Office Zone:	MSEZ Unit Permude Mangalore 574509	पता Address :	Mangalore Special Economic Zone, Permude, DAKSHINA KANNADA, KARNATAKA-574509, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Chief Manager (Materials)	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Chief Manager (Finance)	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Manager Finance
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao60.ongc.maq@gembuyer.in
		जीएसटीआईएन GSTIN :	29AACM5132A2ZY
		पता Address:	Mangalore Special Economic Zone, Permude, MANGALORE CITY, KARNATAKA-574509, India

क्र.सं. S.No	परेष्ठी नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 0824-2872408- ईमेल आईडी Email ID : buycon7.ompl.ka@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Mangalore Special Economic Zone, Permude, DAKSHINA KANNADA, KARNATAKA-574509, India	Custom Bid for Services - Total Lumpsum amount for Providing 3T Capacity Forklift with operator for 30 quantity as per attached BOQ and scope of work excluding GST
		Custom Bid for Services - Total Lumpsum amount for Providing 3T Capacity Forklift with operator Over time charges per hour for 60 quantity as per attached BOQ and scope of work excluding GST
		Custom Bid for Services - Total Lumpsum amount for Providing 15T Capacity Hydra crane with front cabin steering mounted and front outriggers type with operator for 60 quantity as per attached BOQ and scope of work excluding GST
		Custom Bid for Services - Total Lumpsum amount for Providing 15T Capacity Hydra crane with front cabin steering mounted and front outriggers type with operator Over time charges per hour for 120 quantity as per attached BOQ and scope of work exclu..
		Custom Bid for Services - Total Lumpsum amount for Providing 25T 40T capacity 20 40 feet length Trailer with operator for 45 quantity as per attached BOQ and scope of work excluding GST
		Custom Bid for Services - Total Lumpsum amount for Providing 25T 40T capacity 20 40 feet length Trailer with operator Over time charges per hour for 90 quantity as per attached BOQ and scope of work excluding GST

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID :	047G210002192946
कंपनी का नाम Company Name :	MANJUNATH CRANES
संपर्क नंबर Contact No. :	09980133798
ईमेल आईडी Email ID :	manjunath.cranes@gmail.com
पता Address :	2-5/5,Bhandara Mane,Near M.V Shetty College, Panjimogaru Post,Vidyanagar, Mangalore, Dakshina Kannada, KARNATAKA-575013, -
एमएसएमई सत्यापिति MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-KR-11-0004086
एमएसई सामाजिक श्रेणी MSE Social Category :	OCB
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	29AAQFM9350B1ZZ

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee
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सेवा विवरण Service Details					
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by):	27-Feb-2024	सेवा समाप्ति तिथि Service End Date : 26-Feb-2025			
श्रेणी नाम Category Name : Custom Bid for Services					
बिलिंग चक्र Billing Cycle: monthly					
Description /Nomenclature of Service	विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality		
Proposed for procurement using custom bid	Total Lumpsum amount for Providing 3T Capacity Forklift with operator for 30 quantity as per attached BOQ and scope of work				

functionality	excluding GST	1	156000	
Regulatory/ Statutory Compliance of Service	YES			
Compliance of Service to SOW, STC, SLA etc	YES			
कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)				
ऐडजॉन के बिना कुल मूल्य Total Value without Addons(INR)			156000	
कुल एडजॉन मूल्य Total Addon Value(INR)			0	
ऐडजॉन सहित कुल मूल्य Total Value Including Addons(INR)			156000	
श्रेणी नाम Category Name : Custom Bid for Services				
बिलिंग चक्र Billing Cycle: monthly				
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality	
Regulatory/ Statutory Compliance of Service	YES	1	39000	
Compliance of Service to SOW, STC, SLA etc	YES			
कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)				
ऐडजॉन के बिना कुल मूल्य Total Value without Addons(INR)			39000	
कुल एडजॉन मूल्य Total Addon Value(INR)			0	
ऐडजॉन सहित कुल मूल्य Total Value Including Addons(INR)			39000	
श्रेणी नाम Category Name : Custom Bid for Services				
बिलिंग चक्र Billing Cycle: monthly				
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality	
Regulatory/ Statutory Compliance of Service	YES	1	456000	
Compliance of Service to SOW, STC, SLA etc	YES			
कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)				
ऐडजॉन के बिना कुल मूल्य Total Value without Addons(INR)			456000	
कुल एडजॉन मूल्य Total Addon Value(INR)			0	
ऐडजॉन सहित कुल मूल्य Total Value Including Addons(INR)			456000	
श्रेणी नाम Category Name : Custom Bid for Services				
बिलिंग चक्र Billing Cycle: monthly				
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality	
Regulatory/ Statutory Compliance of Service	YES	1	114000	
Compliance of Service to SOW, STC, SLA etc	YES			
कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)				
ऐडजॉन के बिना कुल मूल्य Total Value without Addons(INR)			114000	
कुल एडजॉन मूल्य Total Addon Value(INR)			0	
ऐडजॉन सहित कुल मूल्य Total Value Including Addons(INR)			114000	

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Total Lumpsum amount for Providing 25T 40T capacity 20 40 feet length Trailer with operator for 45 quantity as per attached BOQ and scope of work excluding GST	1	369000
Regulatory/ Statutory Compliance of Service	YES		0
Compliance of Service to SOW, STC, SLA etc	YES		369000

कुल राशि (सूत्र) | Total Amount (Formula) :
(1*Lumpsum Cost of Service in totality)

ऐडजॉन के बिना कुल मूल्य Total Value without Addons(INR)	369000
कुल ऐडजॉन मूल्य Total Addon Value(INR)	0
ऐडजॉन सहित कुल मूल्य Total Value Including Addons(INR)	369000

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Total Lumpsum amount for Providing 25T 40T capacity 20 40 feet length Trailer with operator Over time charges per hour for 90 quantity as per attached BOQ and scope of work excluding GST	1	90000
Regulatory/ Statutory Compliance of Service	YES		0
Compliance of Service to SOW, STC, SLA etc	YES		90000

कुल राशि (सूत्र) | Total Amount (Formula) :
(1*Lumpsum Cost of Service in totality)

ऐडजॉन के बिना कुल मूल्य Total Value without Addons(INR)	90000
कुल ऐडजॉन मूल्य Total Addon Value(INR)	0
ऐडजॉन सहित कुल मूल्य Total Value Including Addons(INR)	90000

अनुबंध की राशि | Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	1224000
सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

एसएलए विवरण | SLA Details

Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document ,

The above terms and conditions are in reverse order of precedence .Service specific STC supersedes GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
2. Present a clear, concise and measurable description of service offered to the buyer
3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

Parties To The Agreement

The main stakeholders associated with this agreement are:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.

ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .

For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :

- "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work · It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon – time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises .
- Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process compliance . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.

Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

शुल्कपत्र | Corrigendum

1. तक बढ़ाया गया|Extended Upto : 2024-01-11 15:00:00
2. तक बढ़ाया गया|Extended Upto : 2024-01-20 15:00:00

अतिरिक्त आवश्यक डेटा/दस्तावेज़ : खरीदार|Additional Required Data/Document(s) : Buyer

1. Instruction To Bidder : [click here](#)
2. Pre Qualification Criteria (PQC) etc if any required : [click here](#)
3. Special Terms and Conditions (STC) of the Contract : [click here](#)
4. Service Level Agreement (SLA) : [click here](#)
5. Payment Terms : [click here](#)
6. Quantifiable Specification / Standards of The Service/ BOQ : [click here](#)
7. GEM Availability Report (GAR) : [click here](#)
8. Any other Documents As per Specific Requirement of Buyer -1 : [click here](#)
9. Scope of Work : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रीकारी|Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)
2. Compliance Documents In Respect Of Pqc And Itb : [click here](#)
3. Compliance Documents In Respect Of Sow Etc :[click here](#)
4. Compliance Documents In Respect Of Resource Qualification , Profiles & Past Experience /expertise :[click here](#)
5. Compliance Documents In Respect Of Specification And Standard Of Services :[click here](#)
6. Compliance Documents In Respect Of Project Experience Of Firms : [click here](#)
7. Compliance Document In Respect Of Registration And Certification Of Service Provider Entity :[click here](#)
8. Compliance Document In Respect Of Certification Of Resources . : [click here](#)
9. Any Other Documents As Per Bid (i) : [click here](#)
10. Any Other Documents As Per Bid (ii) : [click here](#)

ईपीबीजी विवरण | ePBG Detail

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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 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.

2.3 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.

2.4 Generic

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The services for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST :

0

%

Notification No.and date :

Zero Rated Supply MRPL being a SEZ Unit - No 13 of IGST Act 2017,Section 16(1)

dated

12/04/2017

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.