



अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687789502042

अनुबंध तिथि | Generated Date : 02-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/4633124

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	EXECUTIVE MATERIALS 1
मंत्रालय Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर Contact No. :	0824-2882240-2240
विभाग Department :	Materials Department	ईमेल आईडी Email ID :	buyer26.mrpl.ka@gembuyer.in
संगठन का नाम Organisation Name :	Mangalore Refinery & Petrochemicals Limited	जीएसटीआईएना GSTIN :	29AACM5132A1ZZ
कार्यालय क्षेत्र Office Zone:	Refinery Division-mangalore Refinery & Petrochemicals Ltd, Kuthethoor,mangalore-575030, Karnataka State	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	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	CM (Materials)	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Mgr (Finance)	Payment Mode:	MANAGER FINANCE1
वित्तीय अनुमोदन का पदनाम		ईमेल आईडी Email ID :	pao6.mrpl.ka@gembuyer.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN :	-
		पता Address:	Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru, DAKSHINA KANNADA, KARNATAKA-575030, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	IXBI210003346199
कंपनी का नाम Company Name :	FORMOPLASTIC CONTROLS PRIVATE LIMITED
संपर्क नंबर Contact No. :	07708018070
ईमेल आईडी Email ID :	fcpl@formoplastic.com
पता Address :	3/534/1,KUNDRATHUR MAIN ROAD,MADANANDHAPURAM,PORUR, CHENNAI, Kanchipuram, TAMIL NADU-600116, India
एमएसएमई सत्यापिति MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	33AACF7705Q1ZD

*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

क्र.सं। S.No	परेष्टी। Consignee	वस्तु। Item	लॉट नंबर। Lot No.	मात्रा। Quantity	दिनोंके 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	LT PANEL	-	1	02-Apr-2024	28-May-2024
		LT PANEL	-	1	02-Apr-2024	28-Nov-2024

Product Specification for LT PANEL

विवरण। Specification	उप-विवरण। Sub-Spec	मूल्य। Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज। Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/43/64/777/CatalogAttrs/SpecificationDocument/2021/12/4/2021_12_04_11_43_08_siepan-8pu-lv-switchboards-cata_2021-12-04-11-43-11_f8bffc2d428d64f98ba71c11e45e5620.pdf
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खरीदार विशेषता दस्तावेज। Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1094625/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/14/techspec_415v_pcc_2024-02-14-13-09-13_72fc6dcf28c7af8285eb559b832dad52.pdf
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Product Specification for LT PANEL

विवरण। Specification	उप-विवरण। Sub-Spec	मूल्य। Value
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खरीदार विशेषता दस्तावेज। Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1094625/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/14/techspec_415v_pcc_2024-02-14-13-10-52_047d78e1b8d407cbdb472a479f64acdc.pdf
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शुद्धिपत्र। Corrigendum

1. तक बढ़ाया गया। Extended Upto : 2024-03-08 15:00:00

खरीदार द्वारा जोड़ी गई बोली का विशेष अतिरिक्त कार्य। Buyer added Bid Specific Additional Scope of Work

क्र.सं। S.No	दस्तावेज का शीर्षक। Document Title	विवरण। Description	लागू आईआरओ सामान। Applicable i.r.o. Items	
1	GeM bid document View	GeM bid document	415V LV PCC, 1600A, 50kA/1s, TP+ N, 2INC+ 1B/C As Per Specification(1)	SUPERVISION OF ERECTION & TESTING, COMMISSIONING OF 415V PCC PANEL(1)
2	MRPL tender GCC View	MRPL tender GCC	415V LV PCC, 1600A, 50kA/1s, TP+ N, 2INC+ 1B/C As Per Specification(1)	SUPERVISION OF ERECTION & TESTING, COMMISSIONING OF 415V PCC PANEL(1)

ईपीबीजी विवरण। ePBG Detail

सलाहकार बैंक। Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशेष (%)। ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा। The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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

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 %.

2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.4 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.5 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:

- i) The Seller fails to comply with any material term of the Contract.
- ii) 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.
- iii) 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.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.6 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.7 Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

As per tender specification

Post Receipt Inspection at consignee site before acceptance of stores:

By MRPL at MRPL site

2.8 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

MRPL

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.

2.9 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Mangalore Refinery and Petrochemicals Ltd

Account No.

560101000026927

IFSC Code

UBIN0905925

Bank Name

Union Bank of India

Branch address

Kuthethoor, MRPL SITE

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.10 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security 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

MRPL
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.

2.11 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.

2.12 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.

2.13 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.14 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(1) Price to be quoted inclusive of all Charges and taxes (Freight, P&F, GST, Insurance, TPI etc) as applicable

(2) Start ups are exempted for PQC point no-2 i.e. for past experience criteria

(3) All other terms and conditions shall be applicable as per GeM GTC

(4) The SFMS confirmation against the ePBG should be provided as per the MRPL bank details attached in the bid document.

(5) Payment Terms: Supply- a) 90% of payment for supply will be paid within

10 days once panels are received at MRPL site and after generation of CRAC as per GeM T&C

b) 10% of payment for supply will be paid once panels are successfully commissioned at site without any pending punch points and test reports submitted or after 04 months from the date of receipt of complete panels as per tender scope and specifications at MRPL site, whichever is earlier

Service- 100% within 15 days after completion of job as certified by EIC, MRPL

(6) Warranty: 12 Months from the date of Installation or 18 months from the date of supply whichever is earlier (LR date shall be considered for shipment)

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.