

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752337158

अनुबंध तिथि | Contract Generated Date : 16-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4841874](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप 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 : SENIOR ASSISTANT8 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer79.mrpl.ka@gembuyer.in जीएसटीआईएन GSTIN : - 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 : CM MATERIALS वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MANAGER FINANCE	भुगतान का तरीका Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : MANAGER FINANCE1 ईमेल आईडी Email ID : pao6.mrpl.ka@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Mangalore Refinery & Petrochemicals Limited Kuthethoor PO , Via Katipalla , Mangaluru, DAKSHINA KANNADA, KARNATAKA-575030, India

परोक्षिती विवरण Consignee Details		
क्र.सं. S.No	परोक्षिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 0824-2882339- ईमेल आईडी Email ID : con13.mrpl.ka@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Kuthethoor via Katipalla, Mangalore, DAKSHINA KANNADA, KARNATAKA-575030, India	Repair, Maintenance and Installation of Plant/ Systems/Equipments - petroleum and refinery; MRPL Tender No 3300011066 and Service code 1051467 KERO MEROX3 CDU3 CLAY REPLACEMENT as per SOW and in GEM overall total lump sum rate to be quoted including ..

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID :	96EE190001002400
कंपनी का नाम Company Name :	PLANT-TECH INDUSTRIAL SERVICES LIMITED
संपर्क नंबर Contact No. :	08242400961
ईमेल आईडी Email ID :	accounts@plant-techgroup.com
पता Address :	Plot No. 245,Baikampady Industrial Area,Baikampady, Dakshina Kannada, KARNATAKA-575011, -
एमएसएमई सत्यापित MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-KR-11-0042425
एमएसएमई सामाजिक श्रेणी MSE Social Category :	General
एमएसएमई लिंग श्रेणी MSE Gender :	OTHERS
जीएसटीआईएन GSTIN:	29AABCP9785B1Z2 (R)

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

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 19-Apr-2024 सेवा समाप्ति तिथि | Service End Date : 22-Apr-2025

श्रेणी नाम | Category Name : Repair, Maintenance and Installation of Plant/ Systems/Equipments

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description	Project based requirement (quantity to be kept as 1)	Lumpsum price for Repair and Maintenance work as per Buyer's Requirement
Type of Premise	1	855500
Type of Item/Product/System to be repaired or Installed		
Consumables to be provided by		
Spare parts to be provided by		
Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable)		
petroleum and refinery		
MRPL Tender No 3300011066 and Service code 1051467 KERO MEROX3 CDU3 CLAY REPLACEMENT as per SOW and in GEM overall total lump sum rate to be quoted including GST		
refer tender document		
refer tender document		

कुल राशि (सूत्र) | Total Amount (Formula) :

(Lumpsum price for Repair and Maintenance work as per Buyer's Requirement+Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable))

एडऑन के बिना कुल मूल्य Total Value without Addons(INR)	855500
कुल एडऑन मूल्य Total Addon Value(INR)	0
एडऑन सहित कुल मूल्य Total Value Including Addons(INR)	855500

अतिरिक्त जानकारी|Additional Details

- Estimated number of visits as per last year records : as and when required

अनुबंध की राशि| Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	855500
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एसएलए विवरण| SLA Details

PREAMBLE:

1. Repair, Maintenance and Installation of Plant/ Systems/Equipments Service contracts placed through GeM shall be governed by the following set of Terms and Conditions:
 2.
 - i. General terms and conditions for Goods and Services;
 - ii. Service Specific STC of Repair, Maintenance and Installation of Plant/ Systems/Equipments – as defined in Service Catalogue which includes SLA for the Service or Service for a particular product;
 - iii. BID/Reverse Auction specific ATC
 3. Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC, however, Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions.
 4. The above set of conditions along with the scope of supply including price as enumerated in the contract document shall be construed to be part of the contract.
 5. This document represents comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, the Stakeholder's obligation and the terms and conditions of all services covered as mutually understood by the stakeholder Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the Repair and Maintenance of Plant/ Systems/Equipments.
- STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.

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

1. Any other details to be mentioned by buyer for repair work : [click here](#)
2. Any other details to be mentioned by buyer for repair work : [click here](#)
3. Buyer to mention scope of work : [click here](#)

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

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 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 Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

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 Buyer Added Bid Specific ATC:
Buyer Added text based ATC clauses

1. Quoted rates shall be inclusive of all supplies, Labour, materials, required PPE'S for the deployed personnel, consumables, overheads and all other costs, Group terms Life Insurance Cover (Rs. 10.00 lakhs), expense of annual medical checkups for the resources charges, expenses including all applicable taxes/ duties, **Including GST**

2.

Contact details - Technical Queries	1). Indenter's Name: Shri. VIJAY KUMAR PANDEY , Asst Mgr- (Mech.maint), / e-mail: vijay.pandey@mrpl.co.in / Contact No : 0824-288 2375 2). Indenter's Name: Shri. DAYANAND , SM (Mech. Maint) , / e-mail: daya@mrpl.co.in / Contact No : 0824-288 2338
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नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

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