

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764447100

अनुबंध तिथि | Generated Date : 25-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4420320](#)

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 : Refinery Division-mangalore Refinery & Petrochemicals Ltd, Zone: Kuthethoor,mangalore-575030, Karnatak State	पद Designation : Manager Materials संपर्क नंबर Contact No. : 0824-2882235- ईमेल आईडी Email ID : buyer42.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: Chief Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Manager	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 : NYQC210002327603 कंपनी का नाम Company Name : SHAKUN MINERALS PRIVATE LIMITED संपर्क नंबर Contact No. : 09552470726 ईमेल आईडी Email ID : SHAKUN52@HOTMAIL.COM पता Address : 1ST FLOOR, EMAMI COMPLEX,,NICHWAS BAZAAR,,MG ROAD,,GODHRA, Panch Mahals, GUJARAT-389001, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-17-0000669 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24ABDC5926N1ZX (R) , (M)

*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 : Material shall be delivered within 3 weeks from the date of Purchase order.

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 : GRAVELS & PEBBLES ब्रांड Brand : Gravels 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 : GRAVELS & PEBBLES (Q3) मॉडल Model: GRAVELS- PEBBLES एचएसएन कोड HSN Code: 25051011	80	metric tonne	6,752	NA	540,160
2	उत्पाद का नाम Product Name : GRAVELS & PEBBLES ब्रांड Brand : Gravels 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 : GRAVELS & PEBBLES (Q3) मॉडल Model: GRAVELS- PEBBLES एचएसएन कोड HSN Code: 25051011	60	metric tonne	6,752	NA	405,120
	उत्पाद का नाम Product Name : GRAVELS & PEBBLES ब्रांड Brand : Gravels 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 : GRAVELS & PEBBLES (Q3) मॉडल Model: GRAVELS- PEBBLES एचएसएन कोड HSN Code: 25051011	35	metric tonne	6,752	NA	236,320
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,181,600
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती 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	GRAVELS & PEBBLES	-	80	25-Apr-2024	24-Jul-2024
		GRAVELS & PEBBLES	-	60	25-Apr-2024	24-Jul-2024
		GRAVELS & PEBBLES	-	35	25-Apr-2024	24-Jul-2024
Product Specification for GRAVELS & PEBBLES						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/50/01/618/CatalogAttrs/SpecificationDocument/2024/1/10/2024_01_10_13_31_00_gravels_tc_2024-01-10-13-31-02_3fddf73ed370a7b83587146b7d30a073.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2028676/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/1/tech_spec_gravel_20-50mm_2024-01-01-16-35-25_9078c7c4ff362bd8e8d35a968269443c.pdf				
Product Specification for GRAVELS & PEBBLES						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/50/01/618/CatalogAttrs/SpecificationDocument/2024/1/10/2024_01_10_13_31_00_gravels_tc_2024-01-10-13-31-02_3fddf73ed370a7b83587146b7d30a073.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2028676/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/1/tech_spec_gravel_pebbles_5-20mm_2024-01-01-16-34-15_bb3a22b52a51dbf3cb5d60615b2d2526.pdf				
Product Specification for GRAVELS & PEBBLES						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/50/01/618/CatalogAttrs/SpecificationDocument/2024/1/10/2024_01_10_13_31_00_gravels_tc_2024-01-10-13-31-02_3fddf73ed370a7b83587146b7d30a073.pdf				

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2028676/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/1/tech_spec_gravel_3-5mm_2024-01-01-16-32-55_cee7b9033fd79c2cfd370172d1441804.pdf
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खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.ro. Items
1	Tech Spec Gravel 3-5mm View	Tech Spec Gravel 3-5mm	GRAVEL 3-5 MM(35)
2	Tech Spec Gravel, Pebbles 5-20mm View	Tech Spec Gravel, Pebbles 5-20mm	PEBBLES 5 - 20 MM(60)
3	Tech Spec Gravel 20-50mm View	Tech Spec Gravel 20-50mm	GRAVEL 20-50 MM(80)
4	PQC-BEC - REJECTION CRITERIA View	PQC-BEC - REJECTION CRITERIA	GRAVEL 3-5 MM(35)
5	e-PBG Format View	e-PBG Format	GRAVEL 3-5 MM(35)
6	MRPL_Union Bank_AC_details View	MRPL_Union Bank_AC_details	GRAVEL 3-5 MM(35)
7	Holiday Listing Declaration Format View	Holiday Listing Declaration Format	GRAVEL 3-5 MM(35)
8	PQC-BEC - REJECTION CRITERIA View	PQC-BEC - REJECTION CRITERIA	PEBBLES 5 - 20 MM(60)
9	e-PBG Format View	e-PBG Format	PEBBLES 5 - 20 MM(60)
10	MRPL_Union Bank_AC_details View	MRPL_Union Bank_AC_details	PEBBLES 5 - 20 MM(60)
11	Holiday Listing Declaration Format View	Holiday Listing Declaration Format	PEBBLES 5 - 20 MM(60)
12	PQC-BEC - REJECTION CRITERIA View	PQC-BEC - REJECTION CRITERIA	GRAVEL 20-50 MM(80)
13	e-PBG Format View	e-PBG Format	GRAVEL 20-50 MM(80)
14	MRPL_Union Bank_AC_details View	MRPL_Union Bank_AC_details	GRAVEL 20-50 MM(80)
15	Holiday Listing Declaration Format View	Holiday Listing Declaration Format	GRAVEL 20-50 MM(80)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) 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 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):

SELLERS LAB

Post Receipt Inspection at consignee site before acceptance of stores:

MRPL LAB

2.3 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.

2.4 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 %.

2.5 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.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1) THE CONTRACT SHALL BE VALID FOR A PERIOD OF THREE MONTHS FROM THE DATE OF CONTRACT.

2) MATERIAL SHALL BE PROCURED AS & WHEN REQUIRED BASIS IN THE QUANTITY AS PER PLANT REQUIREMENT.

3) MATERIAL SHALL BE DISPATCHED WITHIN 3 WEEKS FROM THE DATE OF DELIVERY INSTRUCTION /INTIMATION I N 40-50 KG BAGS. DATE OF LR SHALL BE CONSIDERED FOR PRS CLAUSE.

4) BIDDER TO SUBMIT EMD AND e-PBG IN THE FORM OF DD OR BG OR IN THE FORM OF ELECTRONIC FUND TRANSFER (NEFT/RTGS/ANY OTHER MODE OF INTERNET BANKING TRANSFER). IN CASE OF BG SUBMISSION, MRPL BG FORMAT SHALL BE USED ALONG WITH ADVISORY BANK DETAILS OF MRPL (MRPL BG FORMAT & BANK DETAILS ARE ATTACHED WITH THE BID DOCUMENTS).

5) MRPL GSTIN 29AAACM5132A1ZZ.

2.7 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.8 Generic:

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

2.9 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.10 Generic:

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

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 25% of total value.

2.12 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.13 Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

2.14 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.15 Scope of Supply:

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

2.16 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

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.

2.17 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Mangalore Refinery and Petrochemicals Limited
Account No.
560101000026927
IFSC Code
UBIN0905925
Bank Name
UNION BANK OF INDIA
Branch address
KUTHETHOOR, MRPL SITE, MANGALORE

. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

2.18 Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

12 MONTHS

Shelf Life. On the date of supply, minimum

12 MONTHS

usable shelf life should be available / balance.

2.19 Generic

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

2.20 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.21 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.

2.22 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.

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.