



बिड संख्या/Bid Number: GEM/2026/B/7268380

दिनांक /Dated: 21-02-2026

**बिड दस्तावेज़ / Bid Document**

**बिड विवरण/Bid Details**

बिड बंद होने की तारीख/समय / <b>Bid End Date/Time</b>	07-03-2026 15:00:00
बिड खुलने की तारीख/समय / <b>Bid Opening Date/Time</b>	07-03-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/ <b>Bid Offer Validity (From End Date)</b>	90 (Days)
मंत्रालय/राज्य का नाम/ <b>Ministry/State Name</b>	Ministry Of Petroleum And Natural Gas
विभाग का नाम/ <b>Department Name</b>	Mangalore Refinery And Petrochemicals Limited
संगठन का नाम/ <b>Organisation Name</b>	Mangalore Refinery And Petrochemicals Limited
कार्यालय का नाम/ <b>Office Name</b>	Msez Unit Permude Mangalore 574509

**बिड विवरण/Bid Details****वस्तु श्रेणी /Item Category**

Custom Bid for Services - Tender No 3300012380 and Service code 1058793 Vegetation Removal and other wastes in pond As per tender document section and in GEM overall total lump sum rate to be quoted excluding GST , Custom Bid for Services - Tender No 3300012380 and Service code 1058794 Construction works in pond as per tender document section and in GEM overall total lump sum rate to be quoted excluding GST , Custom Bid for Services - Tender No 3300012380 and Service code 1058795 Supply and installation of concrete ring as per tender document section and in GEM overall total lump sum rate to be quoted excluding GST , Custom Bid for Services - Tender No 3300012380 and Service code 1058796 Supply of pock line Hitachi 70 As per tender document section and in GEM overall total lump sum rate to be quoted considering 5 days quantities excluding GST , Custom Bid for Services - Tender No 3300012380 and Service code 1058816 Supply of Tipper as per tender document section and in GEM overall total lump sum rate to be quoted considering 5 days quantities excluding GST , Custom Bid for Services - Tender No 3300012380 and Service code 1058819 Removal of Vegetations and other wastes as per tender document section and in GEM overall total lump sum rate to be quoted excluding GST , Custom Bid for Services - Tender No 3300012380 and Service code 1058818 Well renovation job as per tender document section and in GEM overall total lump sum rate to be quoted excluding GST , Custom Bid for Services - Tender No 3300012380 and Service code 1058813 Laterite masonry and other works of well as per tender document section and in GEM overall total lump sum rate to be quoted excluding GST , Custom Bid for Services - Tender No 3300012380 and Service code 1058814 Supply and installation of concrete ring as per tender document section and in GEM overall total lump sum rate to be quoted considering 2 each quantities excluding GST , Custom Bid for Services - Tender No 3300012380 and Service code 1058815 Concrete ring supply and installation as per tender document section and in GEM overall total lump sum rate to be quoted considering 2 each quantities excluding GST , Custom Bid for Services - Tender No 3300012380 and Service code 1058817 Repair and Restoration of Stone Wall as per tender document section and in GEM overall total lump sum rate to be quoted considering 50 square foot quantities excluding GST

**बिड विवरण/Bid Details**

<p><b>समान श्रेणी/Similar Category</b></p>	<ul style="list-style-type: none"> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> <li>• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)</li> </ul>
<p><b>अनुबंध अवधि /Contract Period</b></p>	<p>3 Month(s)</p>
<p><b>बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)</b></p>	<p>5 Lakh (s)</p>
<p><b>उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service</b></p>	<p>7 Year (s)</p>
<p><b>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</b></p>	<p>No</p>
<p><b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover</b></p>	<p>No</p>
<p><b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b></p>	<p>Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
<p><b>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?</b></p>	<p>No</p>

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

mrpl  
MSEZ Unit Permude Mangalore 574509, Mangalore Refinery and Petrochemicals Limited, Mangalore Refinery and Petrochemicals Limited, Ministry of Petroleum and Natural Gas  
(Company)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

#### एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

#### Limited Tender

Limited Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	*****, ***** , *****

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM\\_No.1\\_4\\_2021\\_PPD\\_dated\\_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
4. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

**अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required**

**Instruction To Bidder:**[1771581193.pdf](#)

**Pre Qualification Criteria ( PQC ) etc if any required:**[1771581201.pdf](#)

**Scope of Work:**[1771581267.pdf](#)

**Payment Terms:**[1771581314.pdf](#)

**Penalties:**[1771581321.pdf](#)

**Quantifiable Specification / Standards of The Service/ BOQ:**[1771581326.pdf](#)

**GEM Availability Report ( GAR):**[1771581334.pdf](#)

**Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:**[1771581350.pdf](#)

**Any other Documents As per Specific Requirement of Buyer -1:**[1771581366.pdf](#)

**Any other Documents As per Specific Requirement of Buyer -2:**[1771581372.pdf](#)

**Custom Bid For Services - Tender No 3300012380 And Service Code 1058793  
Vegetation Removal And Other Wastes In Pond As Per Tender Document Section And  
In GEM Overall Total Lump Sum Rate To Be Quoted Excluding GST ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Tender No 3300012380 and Service code 1058793 Vegetation Removal and other wastes in pond As per tender document section and in GEM overall total lump sum rate to be quoted excluding GST
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>एडऑन /Addon(s)</b>	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	STEEVAN PINTO	574509,Mangalore Special Economic Zone, Permude	Project / Lumpsum Based	N/A

**Custom Bid For Services - Tender No 3300012380 And Service Code 1058794  
Construction Works In Pond As Per Tender Document Section And In GEM Overall  
Total Lump Sum Rate To Be Quoted Excluding GST ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Tender No 3300012380 and Service code 1058794 Construction works in pond as per tender document section and in GEM overall total lump sum rate to be quoted excluding GST
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>एडऑन /Addon(s)</b>	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	STEEVAN PINTO	574509,Mangalore Special Economic Zone, Permude	Project / Lumpsum Based	N/A

**Custom Bid For Services - Tender No 3300012380 And Service Code 1058795 Supply  
And Installation Of Concrete Ring As Per Tender Document Section And In GEM  
Overall Total Lump Sum Rate To Be Quoted Excluding GST ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Tender No 3300012380 and Service code 1058795 Supply and installation of concrete ring as per tender document section and in GEM overall total lump sum rate to be quoted excluding GST
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>एडऑन /Addon(s)</b>	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents**

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	STEEVAN PINTO	574509,Mangalore Special Economic Zone, Permude	Project / Lumpsum Based	N/A

**Custom Bid For Services - Tender No 3300012380 And Service Code 1058796 Supply Of Pock Line Hitachi 70 As Per Tender Document Section And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 5 Days Quantities Excluding GST ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Tender No 3300012380 and Service code 1058796 Supply of pock line Hitachi 70 As per tender document section and in GEM overall total lump sum rate to be quoted considering 5 days quantities excluding GST
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES

विवरण/ Specification	मूल्य/ Values
एडऑन /Addon(s)	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents**

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	STEEVAN PINTO	574509,Mangalore Special Economic Zone, Permude	Project / Lumpsum Based	N/A

**Custom Bid For Services - Tender No 3300012380 And Service Code 1058816 Supply Of Tipper As Per Tender Document Section And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 5 Days Quantities Excluding GST ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Tender No 3300012380 and Service code 1058816 Supply of Tipper as per tender document section and in GEM overall total lump sum rate to be quoted considering 5 days quantities excluding GST
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents****परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	STEEVAN PINTO	574509,Mangalore Special Economic Zone, Permude	Project / Lumpsum Based	N/A

**Custom Bid For Services - Tender No 3300012380 And Service Code 1058819 Removal Of Vegetations And Other Wastes As Per Tender Document Section And In GEM Overall Total Lump Sum Rate To Be Quoted Excluding GST ( 1 )****तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Tender No 3300012380 and Service code 1058819 Removal of Vegetations and other wastes as per tender document section and in GEM overall total lump sum rate to be quoted excluding GST
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>एडऑन /Addon(s)</b>	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents****परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	STEEVAN PINTO	574509,Mangalore Special Economic Zone, Permude	Project / Lumpsum Based	N/A

**Custom Bid For Services - Tender No 3300012380 And Service Code 1058818 Well Renovation Job As Per Tender Document Section And In GEM Overall Total Lump Sum Rate To Be Quoted Excluding GST ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Tender No 3300012380 and Service code 1058818 Well renovation job as per tender document section and in GEM overall total lump sum rate to be quoted excluding GST
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>एडऑन /Addon(s)</b>	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	STEEVAN PINTO	574509,Mangalore Special Economic Zone, Permude	Project / Lumpsum Based	N/A

**Custom Bid For Services - Tender No 3300012380 And Service Code 1058813 Laterite Masonry And Other Works Of Well As Per Tender Document Section And In GEM Overall Total Lump Sum Rate To Be Quoted Excluding GST ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Tender No 3300012380 and Service code 1058813 Laterite masonry and other works of well as per tender document section and in GEM overall total lump sum rate to be quoted excluding GST

विवरण/ Specification	मूल्य/ Values
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	STEEVAN PINTO	574509,Mangalore Special Economic Zone, Permude	Project / Lumpsum Based	N/A

**Custom Bid For Services - Tender No 3300012380 And Service Code 1058814 Supply And Installation Of Concrete Ring As Per Tender Document Section And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 2 Each Quantities Excluding GST ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Tender No 3300012380 and Service code 1058814 Supply and installation of concrete ring as per tender document section and in GEM overall total lump sum rate to be quoted considering 2 each quantities excluding GST
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents****परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	STEEVAN PINTO	574509,Mangalore Special Economic Zone, Permude	Project / Lumpsum Based	N/A

**Custom Bid For Services - Tender No 3300012380 And Service Code 1058815 Concrete Ring Supply And Installation As Per Tender Document Section And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 2 Each Quantities Excluding GST ( 1 )****तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Tender No 3300012380 and Service code 1058815 Concrete ring supply and installation as per tender document section and in GEM overall total lump sum rate to be quoted considering 2 each quantities excluding GST
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>एडऑन /Addon(s)</b>	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents****परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	STEEVAN PINTO	574509,Mangalore Special Economic Zone, Permude	Project / Lumpsum Based	N/A

**Custom Bid For Services - Tender No 3300012380 And Service Code 1058817 Repair And Restoration Of Stone Wall As Per Tender Document Section And In GEM Overall Total Lump Sum Rate To Be Quoted Considering 50 Square Foot Quantities Excluding GST ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Tender No 3300012380 and Service code 1058817 Repair and Restoration of Stone Wall as per tender document section and in GEM overall total lump sum rate to be quoted considering 50 square foot quantities excluding GST
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>एडऑन /Addon(s)</b>	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	STEEVAN PINTO	574509,Mangalore Special Economic Zone, Permude	Project / Lumpsum Based	N/A

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

### 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. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1) Kindly note that as per GST Act, Supply to SEZ units under the GST shall be treated as supply in the course of inter-State trade or commerce and the same will be treated as "Zero Rated Supply". Accordingly Supplier shall not charge GST on supply to MRPL Aromatics Complex i.e. MSEZ Unit.

2) As per provisions of GST Act, Unregistered Person and Person Registered under "Composite Scheme" are not eligible to supply to MRPL Aromatic Complex (SEZ Unit) being a Inter State Transaction

Contact details -

Technical Queries

1. Indenter's Name: Shri. Shrisha M.Karmaran Mgr (Admin)

, E-mail: shrisha@mrpl.co.in , Contact; 0824-287 7103

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### 3. **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 :

No13 of IGST act 2017,section16(1)

dated

12/04/2017

## अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to

exemption provided to such sellers under GeM GTC.

3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**