

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-03-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-03-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Engineers India Limited
संगठन का नाम/Organisation Name	Engineers India Limited
कार्यालय का नाम/Office Name	Engineers India Limited
कुल मात्रा/Total Quantity	9
वस्तु श्रेणी /Item Category	BLOCK NO B001 , BLOCK NO B002 , BLOCK NO B003 , BLOCK NO B004 , BLOCK NO B005 , BLOCK NO 140 , BLOCK NO 141 , BLOCK NO 142 , BLOCK NO 143
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	BOLT.STUD WITH 2 NUTS, B-18.2, A193 GR.B7(HDG), A194 GR.2H(HDG), 0.875 INCH X 4.75 INCH, BOLT.STUD WITH 2 NUTS, B-18.2, A193 GR.B7(HDG), A194 GR.2H(HDG), H2, 0.5 INCH X 3.25 INCH, BOLT.STUD WITH 2 NUTS, B-18.2, A193 GR.B7, A194 GR.2H, H2, 0.5 INCH X 2.5 INCH, BOLT.STUD WITH 3 NUTS, B-18.2, A193 GR.B7(HDG), A194 GR.2H(HDG), H2, 1.0 INCH X 8.0 INCH, BOLT.STUD WITH 3 NUTS, B-18.2, A193 GR.B16, A194 GR.7, H2, 1.375 INCH X 12.0 INCH, BOLT.M/C WITH 1 NUTS, B-18.2, A307 GR.B(GALV), A563 GR.B(GALV), 0.75 INCH X 3.0 INCH, BOLT.M/C WITH 1 NUTS, B-18.2, A307 GR.B, A563 GR.B, 1.0 INCH X 4.5 INCH, BOLT.STUD WITH 2 NUTS, B-18.2, A453 GR.660CL.A, A453 GR.660CL.A, H2, 0.75 INCH X 4.5 INCH
	<p>Searched String: BOLT.STUD WITH 2 NUTS, B-18.2, A193 GR.B7(HDG), A194 GR.2H(HDG), 0.875 INCH X 4.75 INCH</p> <p>Stud with Nuts, Overbed Tables, File/Folder (V3), Battery Charger, Heavy Duty, Bond Paper (V3) Conforming to IS 1848 (Part 1), SEWAGE TREATMENT PLANT, Real Time PCR Kits (V2), Line Interactive UPS with AVR (V2), Stainless Steel ANSI B16.5 Flange, Multimedia Projector (MMP)</p> <p>Searched String: BOLT.STUD WITH 2 NUTS, B-18.2, A193 GR.B7(HDG), A194 GR.2H(HDG), H2, 0.5 INCH X 3.25 INCH</p> <p>Multimedia Projector (MMP), Stud with Nuts, Digital Temperature Indicator, File/Folder (V3), Permeable Nonwoven Surgical Adhesive Tape Conforming to IS 16948, Elastic Surgical Adhesive Tapes (V2), Battery Charger,</p>

बिड विवरण / Bid Details

Heavy Duty, Internal Storage Device (SSD/HDD) (V2), Endotracheal Tube - Sterile (Single Use), Real Time PCR Kits (V2)

Searched String: BOLT.STUD WITH 2 NUTS, B-18.2, A193 GR.B7, A194 GR.2H, H2, 0.5 INCH X 2.5 INCH

Multimedia Projector (MMP), Stud with Nuts, Digital Temperature Indicator, File/Folder (V3), Cartridge Filter for Lean Amine Filtration (MRPL), tent arctic camping and outdoor equipment, Permeable Nonwoven Surgical Adhesive Tape Conforming to IS 16948, Elastic Surgical Adhesive Tapes (V2), Overbed Tables, General Purpose Hand Gloves (V2)

Searched String: BOLT.STUD WITH 3 NUTS, B-18.2, A193 GR.B7(HDG), A194 GR.2H(HDG), H2, 1.0 INCH X 8.0 INCH

Stud with Nuts, Battery Charger, Heavy Duty, Line Interactive UPS with AVR (V2), Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Cardiopulmonary Bypass Connectors (V2), Stainless Steel ANSI B16.5 Flange, Real Time PCR Kits (V2), Hand Operated Hydraulic Pipe Bender

Searched String: BOLT.STUD WITH 3 NUTS, B-18.2, A193 GR.B16, A194 GR.7, H2, 1.375 INCH X 12.0 INCH

Stud with Nuts

Searched String: BOLT.M/C WITH 1 NUTS, B-18.2, A307 GR.B(GALV), A563 GR.B(GALV), 0.75 INCH X 3.0 INCH

Stainless Steel ANSI B16.5 Flange, Stud with Nuts, Cardiopulmonary Bypass Connectors (V2), Sports Abdominal Guard, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Real Time PCR Kits (V2), Studs-IS:1862

Searched String: BOLT.M/C WITH 1 NUTS, B-18.2, A307 GR.B, A563 GR.B, 1.0 INCH X 4.5 INCH

Cartridge Filter for Lean Amine Filtration (MRPL), Permeable Nonwoven Surgical Adhesive Tape Conforming to IS 16948, Stainless Steel ANSI B16.5 Flange, Stud with Nuts, Cardiopulmonary Bypass Connectors (V2), Elastic Surgical Adhesive Tapes (V2), Correspondence Envelopes (V3) Conforming to IS 13892, Welding Electrode - Covered Arc Welding Electrode - Rutile Type (BEML), Sports Abdominal Guard, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014

Searched String: BOLT.STUD WITH 2 NUTS, B-18.2, A453 GR.660CL.A, A453 GR.660CL.A, H2, 0.75 INCH X 4.5 INCH

File/Folder (V3), Stud with Nuts, Overbed Tables, Plotter Printers (V2), Plain Copier Paper (V3) ISI Marked to IS 14490, Stainless Steel ANSI B16.5 Flange, tent arctic camping and outdoor equipment, Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Battery Charger, Heavy Duty, Bond Paper (V3) Conforming to IS 1848 (Part 1)

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Stud with Nuts
बीओक्यू शीर्षक /BOQ Title	FASTENERS
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	<p>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),Compliance of BoQ specification and supporting document</p> <p>*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>
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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	BLOCK NO B001
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

बिड विवरण/Bid Details

मूल्यांकन पद्धति/Evaluation Method	Group wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	41

(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 :

AS PER BIDDING DOCUMENT
AS PER BIDDING DOCUMENT
(Engineers India Limited)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
--	----

एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	AS PER DOP
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	AS PER DOP
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	AS PER DOP
सीए अनुमोदन संख्या/CA Approval Number	57
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	19-02-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Competent Authority Approval as per Company Approval.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

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
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [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 seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluati on Schedules	Item/ Category	Consignee/ Reporting Officer	Consignee Address	Quantity
BLOCK NO B001	Block No B001	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore -575030 Dakshina Kannada, Karnataka 575030	1

BLOCK NO B002	Block No B002	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore -575030 Dakshina Kannada, Karnataka 575030	1
BLOCK NO B003	Block No B003	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore -575030 Dakshina Kannada, Karnataka 575030	1
BLOCK NO B004	Block No B004	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore -575030 Dakshina Kannada, Karnataka 575030	1
BLOCK NO B005	Block No B005	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore -575030 Dakshina Kannada, Karnataka 575030	1
BLOCK NO 140	Block No 140	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore -575030 Dakshina Kannada, Karnataka 575030	1
BLOCK NO 141	Block No 141	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore -575030 Dakshina Kannada, Karnataka 575030	1
BLOCK NO 142	Block No 142	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore -575030 Dakshina Kannada, Karnataka 575030	1
BLOCK NO 143	Block No 143	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore -575030 Dakshina Kannada, Karnataka 575030	1

BLOCK NO B001

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	90

BLOCK NO B002

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	90

BLOCK NO B003

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	90

BLOCK NO B004

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	90

BLOCK NO B005

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	90

BLOCK NO 140

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	90

BLOCK NO 141

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	90

BLOCK NO 142

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	90

BLOCK NO 143

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	90

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ITEM : FASTENERS

REF NO. : JP/B943-000-WE-MR-3106/57

PROJECT : BIO ATF PLANT OF MANGALORE REFINERY AND PETROCHEMICALS LIMITED

Notes to Submission of Offer:

- A. Bidder to note that this bid shall be governed by the terms and conditions of the Bidding Document uploaded under Specification Document. This uploaded instructions/ Terms & Conditions / Technical specification of the Bidding Document shall supersede the provisions of GeM GTC and any other disclaimers provided in GeM Bid.
- B. In case a bidder does not register on the GeM Portal and as a consequence, does not submit their bid on GeM Portal, it shall be deemed that he is not interested in bidding against this enquiry and no further correspondence will be entertained.

- C. Wherever e-tendering portal or NIC or CPP Portal has been mentioned in the commercial section, the same shall be read as GeM Portal.
- D. Bidder shall quote their Prices on FOT Site basis (i.e., including Freight up to Project Site) including all taxes and duties including GST. However, bidder to mandatorily indicate the rate of GST and Freight percentage included in quoted supply prices in Form-A (Salient Features of Offer) enclosed with RFQ Document uploaded under Bidding Forms.
- E. Inspection requirement shall be as per relevant clauses of Material Requisition and Bidding Document uploaded under Bid Specific Additional Scope of Work.
- F. Inspection shall be carried out by EIL Approved and appointed TPI Agency as per the requirement of the MR and charges of the same shall be borne by EIL/Owner. Bidder shall NOT include the charges of TPI in their quoted price.
- G. Bidder to furnish all the requisite documents as per Bidding Document uploaded under Specifications, failing which their bid may be liable for rejection.

For MR Item sl.no 140 -143 OF MR corresponding Block No referred in GeM Schedules shall be as follows:

MR ITEM SL.NO	Item/Category in GeM Bid
MR Item sl.no 140	Block No 140
MR Item sl.no 141	Block No 141
MR Item sl.no 142	Block No 142
MR Item sl.no 143	Block No 143

=

Salient Points of the Enquiry Document:

1. CONTRACT PERFORMANCE BANK GUARANTEE (CPBG)

The supplier (successful bidder) shall furnish the Contract cum Performance Bank Guarantee @ **3% of Total Order Value (TOV) #**, for the required period and in the pro-forma, in line with bidding document within 30 days from the date of the GeM Contract. In place of Contract cum Performance Bank Guarantee, bidder can furnish Demand Draft or Fixed Deposit Receipts (FDR) also within the aforementioned stipulated time period. Bank Guarantee(s) mentioned above shall be issued through Indian Nationalized Bank/ Indian Scheduled bank (other than Co-operative Banks) / Indian branches of foreign banks registered with Reserve Bank of India as a scheduled foreign bank.

Against submission of Security Deposit or Contract cum Performance Bank Guarantee (CPBG

), Electronic Bank Guarantee(e-BG) shall also be acceptable in place of SFMS based bank guarantee with the same terms & conditions as SFMS based Bank Guarantee. If a Supplier chooses to submit e-BG, physical copy is not required. Supplier intending to submit an e-BG must do so in accordance with the contractual terms by submitting the e-BG copy to the Officer-in-Charge as mentioned in the LOA/DLOA/PO/Work Order. For issuance of e-BG through National e-Governance Services Limited (NeSL) platform, details of Engineers India Limited (Beneficiary) are provided in the bidding document.

In case of physical BG, apart from hard copy submission of bank guarantee (BG), bank guarantee issued towards CPBG/ABG, etc., it shall be preferred that same is also routed through SFMS (Structured Financial Messaging System) platform for Bank Guarantee issuance and verification. The information/ messaging (as per SFMS platform) shall be sent by BG issuing bank branch to EILs Banker as per details provided.

Supplier can also submit CPBG in form of Unconditional & Irrevocable Insurance Surety Bond. The Unconditional Insurance Surety Bond shall be from an Indian Insurance Company (Insurer) registered with Insurance Regulatory and Development Authority of India (IRDAI). The Insurance Surety Bond shall be valid up to Guarantee period plus two months for claim period. The BG/Insurance Surety Bond shall be submitted as per the format attached as Annexure-X(B) to SPC.

In case, Supplier does not submit CPBG as above, the proportionate amount of CPBG along with interest accrued for the period shall be deducted from the invoices raised by Supplier for the respective milestone payments on pro rata basis, till full recovery. Interest rates to be charged on the advances (i.e., differential amount of security deposit etc.) shall be SBI base rate prevailing on the date of enquiry plus 1 percent i.e. **10.90 % (i.e. 9.90% + 1.00 %)**.

All bank charges of respective bankers shall be to respective account.

Other provisions shall be applicable as per SI No. **22** of Bid Data Sheet (BDS) & Clause No. **7.0** of Specials Purchase Conditions (SPC).

2. PRICE REDUCTION SCHEDULE: ORDERWISE:

FROM 0.5% OF UDOV TO 5% OF TOV #

In event of delay in delivery beyond the contractual delivery date, purchaser may accept delayed delivery at prices reduced by a sum equivalent to one half of one percent (1/2) of the total value of delayed item/quantity (UDOV) for every week of delay or part thereof, limited to a maximum of five percent (5) of the total order value (TOV). Price reduction shall be effected in the Invoice value before presenting for payment. The Purchaser reserves the right to cancel the Purchase Order for any delay exceeding the period of maximum reduction and the Seller shall be liable for all consequences thereof. For the purpose of PRS, part of the week shall be considered as one week. Total order value means value of Supplies and site work (if applicable) excluding all taxes & duties and transportation charges on completion of supplies including change order (if any).

NOTE: (#) Total Order Value (TOV) for the purpose of CPBG & PRS shall mean the Total Order value as per GeM Contract, but excluding GST) and Freight charges.

3. GUARANTEE/WARRANTY

The Guarantee period shall be **12 (Twelve)** months after the equipment/ material have been

n put in service or **36(Thirty-Six)** months from the date of shipment, whichever is earlier. All other obligations under the guarantee of equipment/Material shall be as defined under clause no 22.0 of General Purchase Condition (Indigenous) for Indigenous Goods and Material Requisition (MR).

4. PAYMENT TERMS

For Supply & transportation:

- 15% against identification of raw materials at Supplier's works and against submission of ABG of equivalent amount.
- 65% against dispatch documents (along with copy of LR/GR and IRN) directly to EIL together with full taxes, duties and transportation charges.
- 10% against receipt and acceptance of material at site.
- 10% against receipt and acceptance of all material at site

Note: In place of Advance Bank Guarantee, bidder can furnish Demand Draft or Fixed Deposit Receipts (FDR) of equivalent amount. The format for Advance Bank Guarantee and Fixed Deposit Receipts (FDR) shall be as per Annexure-X and Annexure-X(A) to SPC respectively.

Also refer Notes to Annexure-I to SPC.

Also refer SI No. **24** to Bid Data Sheet (BDS), Clause No. **2.0** of Special Conditions of Purchase (SPC) & **Annexure-I** to SPC for further details.

5. PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA)

Not Applicable

6. DMI&SP (DOMESTICALLY MANUFACTURED IRON & STEEL PRODUCTS) POLICY

Applicable.

Document submission towards compliance to DMISP Policy:

-

Bidders (Manufacturer as well as Stockists/Traders) shall submit **affidavit** of such Iron & Steel products as per the Format enclosed as **Annexure-4 (Form-1-Self Certification) to APPENDIX-VI to ITB** on Stamp Paper of appropriate value & duly notarised by Notary Public or bidder may submit "Declaration of non-applicability of DMI&SP Policy", if applicable, as per **Annexure-3** to APPENDIX-VI to ITB, as applicable.

7. PROCUREMENT FROM BIDDERS FROM A COUNTRY OR COUNTRIES SHARING LAND BORDER WITH INDIA

Bidder shall adhere with provisions of Government guidelines regarding procurement from bidders from a country or countries sharing Land Border with India attached as Appendix-X of ITB.

8. COMPREHENSIVE MARINE-CUM-ERECTION INSURANCE

Owner shall arrange the Transit/ Marine Insurance, Mega Risk Insurance & Erection All Risk Cover Insurance for the Project for permanent incorporation of materials and services. The Marine Cargo Open Insurance Policy & Mega Risk Insurance Policy attached as **Annexure-XII** to SCC. Erection all Risk policy shall be covered under the Mega Risk Insurance Policy. Therefore, the such insurance policies shall not be included in the quoted prices.

9. INSPECTION

Inspection shall be carried out by EIL/OWNER appointed TPIA i.e., M/s. Certification Engineers International Limited (CEIL). Contact details of TPIA are indicated below:
Mr. Saurabh Chawla
Mobile No. +91 9582400626, Email ID: schawla@ceil.co.in

10. BREAK-UP PRICES

Applicable

Refer SI No. 38 of BDS & Annexure-II to BDS for break-up of prices.

11. IEEMA Variation

Not Applicable

12. SAP Purchase Order(s)/Addendum(s)

Pursuant to issuance of GeM Contract, further SAP Purchase order/Addendums shall not be issued. The GeM Contract (including complete tender document issued on GeM portal) placed for the Schedules mentioned therein, **along-with together with Purchase Requisition and GeM Contract Data Sheet (CDS) which shall be issued subsequent to the GeM Contract** shall be sufficient for execution of contract.

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. 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.
16. 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.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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---