



मंगलूर रिफ़ाइनरि एंड पेट्रोकेमिकल्स लिमिटेड Mangalore Refinery & Petrochemicals Limited
(ऑइल एंड नेचुरल गैस कॉरपोरेशन की सहायक कंपनी A subsidiary of Oil and Natural Gas Corporation Ltd.)

पंजीकृत कार्यालय: कुत्तेतुर पोस्ट, वाया काटीपल्ला, मंगलूर, भारत - 575 030
Registered Office: Kuthethoor P.O., Via Katipalla, Mangaluru - 575030 (India)

Tender No. 3000014058

FOR

Process Simulation Software, Model Building, Training and Annual Maintenance

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- 1. DEFINITIONS:** The following expressions used in the Tender Enquiry shall have the meaning indicated against each of these:

The "OWNER" means Mangalore Refinery & Petrochemicals Limited a company incorporated in India having its registered office at Mangalore, Karnataka and shall include its successors and assignees.

"Goods / Materials": Goods and/or materials shall mean any of the articles, materials, machinery, equipments, supplies drawings, data and other property and all services including but not limited to design, delivery, installation, inspection, testing and commissioning specified to complete to the order.

"Vendor / Bidder / Party": Vendor / Bidder / Party shall mean the Person, firm or corporation to whom this Tender Enquiry is issued.

The "Specification (s)" shall mean the various specifications, drawings etc. set out in the specification(s) forming part of the tender document (s) and as referred to and derived from the contract and any order(s) or instrument(s) there under, and in the referred to and specifications as aforesaid covering any particular supply or part or portion thereof, shall mean the specification(s) and codes of the Bureau of Indian Standards and other Organizations, including but not limited to British Standards Institution, ASTM, ASME, ANSI, API, IBR etc. with such modifications as may be applicable for the particular and industry practices and /or directed by the Engineer-in Charge.

Purchase Order " shall mean the order and all its attachments and exhibits and documents referred to therein and all terms and conditions thereof together with any subsequent amendment placed on the vendor for supply of material.

"Contractual Delivery Date": Contractual Delivery Date is the date on which goods shall be delivered F.O.R MRPL / destination in accordance with the terms of the Tender enquiry. This contractual delivery date / period is inclusive of all the lead time for engineering, procurement of raw materials, manufacturing, inspection, testing, packing and any other activity whatsoever required to be accomplished for affecting the delivery at the agreed delivery point.

The "Engineer-In-Charge" (EIC) shall mean the Engineer or other officer of the OWNER, Consultant or other organization for the time being nominated by the OWNER in writing to act as Engineer-in- charge for the purpose of the contract or any specific work.

- 2. GENERAL GUIDELINES:** Tender should be submitted in the prescribed form furnished by the company only and as given in this Tender Document.

- a. Every vendor must quote strictly in accordance with the conditions and specifications prescribed by MRPL in this tender document. Special conditions of vendor (if any) submitted along with the tender documents by the vendor shall be null and void to this Tender, in case they are in conflict with any of our terms and conditions.
- b. All entries in the tender must be written in permanent ink or typewritten without use of eraser or overwriting. Corrections if any should be attested under the full signature of the vendor.
- c. When person signing the Tender / agreement is not the sole Proprietor of the company the original Power of Attorney or a Notary certified copy thereof authorizing such person to act and sign on behalf of the company must be enclosed.
- d. All vendors are required to read these conditions carefully and return one set duly signed by them as token of having read, understood and accepted the conditions, along with information called for by MRPL.
- e. The vendor or their representative with necessary authorization letter can be present during the technical bid opening.
- f. Company will not be responsible for loss or late /non-receipt of tender documents.

- 3. LANGUAGE AND SIGNING OF BID:** The bid prepared by the vendor and all correspondence and documents relating to the bid exchanged by the vendor and MRPL shall be written in English language. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purpose of interpretation of the bid, the translation shall prevail.

- 4. COST OF BIDDING:** The Bidder shall bear all costs associated with the preparation and submission of its bid and MRPL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

5. **BID CURRENCIES (APPLICABLE FOR FOREIGN BIDDERS ONLY)** The Bidders are to quote firm prices. They may bid in any currency (including Indian rupees). However, bidders are requested to quote in any one of the following currencies, viz, USD / EURO / GBP / JPY. Payment will be made accordingly. Currency once quoted will not be allowed to be changed.
6. **BID CURRENCIES (APPLICABLE FOR INDIGENOUS BIDDERS ONLY)** Bidders should quote firm prices in Indian rupee only. Prices quoted in any other currency shall not be considered.
7. **PRICE:** Unless otherwise agreed to in the terms of the Purchase Order, the price shall be firm and not subject to escalation for any reason whatsoever till the execution of entire Purchase order, even though it might be necessary for the Purchase order execution to take longer than the delivery period specified in the Purchase order.
- a. Inclusive / Exclusive of adequate road worthy packing and forwarding charges up to effecting delivery at F.O.T. dispatch point in all cases. Freight up to MRPL, Mangalore shall be fixed on Lump sum basis and firm throughout the period of the contract and shall be mentioned separately.
- b. Inclusive / Exclusive of GST and or such taxes imposed which are leviable by law on sale of finished goods to owner if any leviable at destination project site. The nature and extent of such levies shall be shown separately along with Technical Bid under 'Commercial Terms'. Vendor shall submit, "Duplicate for Transporter copy of Invoice" /relevant documents for availing GST benefits. Benefit of GST will be considered in Bid evaluation.

8. **TAXES & DUTIES:**

A. INDIAN TAXES/DUTIES

a) Goods and Services Tax (GST)

- i) The price quoted in the tender/ RFQ shall be inclusive of all Taxes / duties / cess / levies / fees etc. except "Goods and Services Tax" (hereinafter call GST) (i.e. IGST or CGST and SGST/UTGST) as levied with respect to Contractors' scope of work/scope of supply, till the completion of the work / supply and shall be borne and paid by the **contractor**/supplier.
- ii) Applicable IGST/CGST/SGST as quoted shall not be considered for evaluation as MRPL will claim Input credit % (as applicable) on the same. Balance % of Tax (as applicable) of IGST/CGST/SGST shall be considered for evaluation.
- iii) Contractor/vendor shall be required to issue tax invoice in accordance with GST rules so that input credit can be availed by MRPL. In the event that the contractor / vendor fails to provide the invoice in the form and manner prescribed under the GST Act read with GST Invoicing Rules thereunder, MRPL shall not be liable to make any payment on account of GST against such invoice.
- iv) Contractor / Vendor shall forthwith upload the appropriate document at GSTN portal complying with all GST regulations including but not limited to payment of GST by contractor / vendor and submit proof of payment of GST. In case of non-receipt of tax invoice or non-payment of GST by the contractor/vendor, MRPL shall withhold the payment.
- v) GST payable under reverse charge, if any, shall not be paid to the contractor / vendor. If the same has already been reimbursed / paid to the Contractor for any reason whatsoever, the said amount shall be deducted / recovered / adjusted from the payment due to the Contractor.
- vi) Notwithstanding anything contained anywhere in the Purchase Order/Work Order, in the event that the input tax credit of the GST charged by the Contractor / Vendor is denied by the tax authorities to MRPL, due to reasons attributable to Contractor/Vendor, MRPL shall be entitled to recover such amount from the Contractor / Vendor by way of adjustment from the next invoice or from Bank Guarantee. In addition to the amount of GST, MRPL shall also be entitled to recover interest and/or penalty, as the case may be, imposed by the tax authorities on MRPL.
- vii) TDS under GST, if applicable, shall be made from contractor's/vendor's bill at applicable rate and a certificate as per rules for tax so deducted shall be provided to the contractor/vendor.

b) Statutory Variation of Taxes & Duties.

No variation on account of taxes and duties, statutory or otherwise, shall be payable by MRPL to contractor/vendor except for GST. However, any statutory variation for GST shall be payable up to date

of completion against documentary evidence. Any reduction in Taxes/ Duties/ cess/ levies/ fees shall be passed on to MRPL.

c) New Taxes & Duties.

All new taxes/ duties/ cess/ levies/fees notified or imposed after submission of last/ final Price bid but before the date of completion of work/ supply shall be to MRPL account.

B. Imports & Custom Duties.

a) Import Duties, i.e., Basic Customs Duty, GST & Edu. Cess on imported materials

i) MRPL shall import all Goods considering Merit rate of custom duty.

b) Direct imported supplies by Foreign suppliers

- i) For imported materials sold & supplied directly by foreign suppliers to MRPL and consigned to MRPL, Import Duties, i.e., Basic Customs Duty, Custom Cess, IGST applicable in India shall be directly paid by MRPL to tax authority.
- ii) The vendor must ascertain and confirm along with supporting documents in the bid, if any Customs Duty exemption / waiver is applicable to the products being supplied by him under any multi-lateral / bi-lateral trade agreement between India and bidder's country.
- iii) The bidder shall be liable to provide all documentation to ensure availment of the exemption / waiver. In case the bidder defaults on this due to any reason, whatsoever, he shall be liable to bear the incremental Customs Duty applicable, if any.
- iv) Any Customs Duty applicability on account of any change in the bi-lateral / multi-lateral agreement shall be to bidder's account.
- v) Documentation to be furnished for availing the exemption / waiver of customs duty shall be specifically listed in the Letter of Credit also as the pre-requisite for release of payment against shipping documents and this documentation shall necessarily form part of shipping documents.
- vi) Any additional levies/duties on Imports (viz. Anti-Dumping Duty, Safeguard Duty, etc.) as notified by Govt. of India from time to time shall also be considered for evaluation.

C. General

- a) Import customs clearance for foreign bidder shall be carried out by MRPL and all shipping documents should be drawn in the name of MRPL.
- b) All bank charges (including charges for confirmation of letter of credit if required by seller) and stamp duties payable outside India in connection with the payment to be made under this purchase order shall be borne by the seller. All bank charges and stamp duties payable in India shall be borne by the purchaser.
- c) All bank charges, taxes, duties and levies of any kind that may be payable up to the stage of putting the materials in FOB/ FCA position shall be borne by the seller.
- d) **The supplier must indicate HSN against each item** supplied in their invoice in case of order to facilitate customs authorities to classify each item exactly as per customs tariff and hence to expedite customs clearance of consignment
- e) In case GST is stated as not applicable on freight charges presently, and if they are applicable at the time of delivery due to any reasons other than statutory, the same will be borne by the Supplier.
- f) The benefit of any Tax exemption, concessions, rebate or any other incentives available when the Supplier or its Sub supplier/ vendor are performing their obligations under the Purchase Order, shall be passed on to MRPL.
- g) Any error of interpretation of applicability of taxes/ duties by the supplier shall be to supplier's account.
- h) The classification of goods as per GST act should be correctly done by the supplier to ensure that Input Tax Credit benefit is not lost to MRPL on account of any error on the part of the supplier.

- i) Bidder to ensure that the benefit of a reduction in the tax rate or the input tax credit availed by any registered taxable person has resulted in commensurate reduction in the price of goods/service supplied by such person. Failure on the part of bidder to ensure the same shall attract the provision of Anti Profiteering as notified by the Govt. of India.

D. LOADING OF TAXES/DUTIES

Taxes and duties will be loaded as quoted by the bidder. However, if a BIDDER states that taxes/duties are not applicable at present and will be charged as applicable at the time of delivery then his bid shall be loaded by the maximum rate of taxes/duties applicable at the time of evaluation of Bids.

9. **TRANSIT RISK:** Transit Risk insurance shall be covered by the Owner unless otherwise specified. The Vendor shall advise the dispatch particulars to the buyer and Insurance Company specified in the Purchase Order immediately after shipment.

Insurance against all marine and transit risk on warehouse-to-warehouse basis shall be covered under the Owner's marine policy. However, the vendor shall ensure that in effecting shipments, clear Bill of Lading are obtained and carrier's Responsibility is fully retained on the Carriers so that the consignee's interest are fully secured and are in no way jeopardize.

10. **PRICE PREFERENCE / PURCHASE PREFERENCE:** MRPL reserves the right to grant Purchase / Price preference to Micro and Small Enterprises registered with NSIC / other specified agencies registered under the Ministry of Micro, Small and Medium Enterprises, and shall be applicable from time to time as admissible under the Policies/ Guidelines of The Government of India. **Please refer attached Annexure for MSE's condition.**

11. **INTEGRITY PACT [IF APPLICABLE]:** Integrity Pact documents shall be signed in all the pages by the signatory of the vendor, who signs the bid, and returned with the techno-commercial bid. Offer of those vendors who do not attach the Integrity Pact duly signed shall be summarily rejected without any further reference to the vendor.

12. **OFFER VALIDITY:** As mentioned in Instructions to Bidders. The rate quoted against this tender shall be valid for a period as mentioned in Instructions to Bidders and once the quotation is accepted and order placed on the successful tenders, the rate shall be valid for the full period of the contract. (INCLUDING THE EXTENDED PERIOD, IF OPTED BY MRPL). Necessary extension shall be sought in case of any extension is required at that stage.

13. **DELIVERY PERIOD:** As mentioned in Instructions to Bidders. Please quote for best delivery period possible if it is not mentioned in Technical Specification sheet/ SCC.

14. **EARNEST MONEY DEPOSIT (EMD) [IF APPLICABLE]:** An EMD of value mentioned in Instructions to Bidders shall be enclosed with the technical bid by way of DD/BG, in favor of MRPL, Mangalore. For unsuccessful vendors, the EMD will be refunded on finalization of tender. For successful bidder EMD shall be released once Security Deposit is submitted. EMD will be forfeited in case of:

- i. Failure of the bidder to honor their offer.
- ii. Withdraw their offer before expiry of validity period.
- iii. Inability to perform satisfactorily after receipt of order in case of successful bidder.

No interest is payable on EMD.

PSUs / firms registered with NSIC / MSE (Micro & Small) vendors registered with District Industries Centre (DIC) / Udyog Aadhaar Memorandum for indented item / supplies are exempted from submission of EMD. The benefits of PP Policy are not applicable to bidders who are traders/ dealers/resellers/ distributors/authorised agents for the indented items as per MSME guidelines and therefore such bidders are NOT EXEMPTED from submission of EMD as applicable. MSME bidders shall be manufacturers of indented items to claim MSE Benefits.

Bank Guarantee in prescribed format (enclosed) which is enclosed, executed by scheduled / Nationalized Bank and valid for a period of 180 days from the bid closing date (extended due date if any).

Tender will be summarily rejected under following circumstances

1. EMD submitted in form of cheque.
2. The name of tender mentioned in the BG is different from the tender for which bids have been invited.

3. The firm on whose behalf the BG has been furnished is different from the bidder.
 4. The EMD is not of prescribed value.
15. **DEADLINE FOR SUBMISSION OF BIDS:** The bid must be received by MRPL at the address specified in the Invitation for Bids not later than 15.00 hours Indian Standard Time (IST) on the notified date of closing of the Tender.
 16. **LATE BID:** The vendors are advised in their own interest to ensure that bid reaches at the address specified well before the closing date and time of the bid. Any bid received after dead line for submission of bid, will be rejected.
 17. **CLARIFICATION IN RESPECT OF INCOMPLETE OFFERS:** MRPL has to finalize its purchase within a limited time schedule. Prospective vendors are advised to ensure that their bids are complete in all respects and confirm to MRPL's terms, conditions and Bid Evaluation Criteria of the tender. Bids not complying with MRPL's requirement may be rejected without seeking any clarification.
 18. **EXAMINATION OF BID:** MRPL will examine the bids to determine whether they are complete, whether any computational error have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order. MRPL will determine the conformity of each bid to the bidding documents. Bids falling under the purview of "Rejection Criteria" of the Bid Evaluation Criteria of the bidding document will be rejected.
 19. **MRPL'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:** MRPL reserves the right to reject, accept or prefer any bid and to annual the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected vendor (s) or any obligation to inform the affected bidder or Bidders of the ground for MRPL's action. MRPL also reserves to itself the right to accept any bid in part or split the order between two or more vendors.
 20. **SPECIFICATION:** The Bidder must note that its bid will be rejected in case the tender stipulations are not complied with strictly or the services offered do not confirm to the required specifications indicated therein. The lowest bid will be determined from those bids, which are in full conformity with the required specifications.
 21. **MODIFICATION OF BID:** No Bid may be modified after the deadline for submission of Bids.
 22. **VAGUE & INDEFINITE EXPRESSIONS:** Bids qualifying vague and indefinite expressions such as "Subject to Availability" will not be considered.
 23. **UNSOLICITED POST TENDER MODIFICATION:** Unsolicited post-tender modification will lead to straight away rejection of the offer.
 24. **EVALUATION AND COMPARISON OF BID:** Evaluation and comparison of bids will be done as per provisions of Bid Evaluation Criteria.

In case of multicurrency offers, while evaluating the bids, the exchange rate declared by the Reserve Bank of India on the day prior to the price bid opening will be taken into account for conversion of foreign currency into Indian Rupees.
 25. **CONTACTING MRPL:** No Bidder shall contact MRPL on any matter relating to its bid, from the time of the opening till the time the contract is awarded, unless requested to do in writing, any effort by bidder to influence the Owner in the Owners decision in respect of bid evaluation or Contract award will result in the rejection of that bidder's bid.
 26. **NOTIFICATION OF AWARDS (NOA):**
 - a. Prior to the expiration of the period of bid validity, MRPL will notify successful Bidder in writing that its bid has been accepted.
 - b. The notification of award will constitute the formation of the contract.
 - c. Upon the award of order / contract on successful Bidder, MRPL will promptly notify each unsuccessful bidder and discharge their EMDs.

- 27. AWARD OF CONTRACT:** The purchaser will award the contract to the successful vendor whose bid has been determined to be in full conformity to the bid documents and has been determined as the lowest evaluated bid.
- 28. REFERENCE FOR DOCUMENTATION:** In the event of an order is being released, the order number must appear on order confirmation, correspondence, drawings, and invoices, shipping documents, packing and on any other documents or papers connected with the Purchase order.
- 29. CONFIRMATION OF AWARD OF PURCHASE ORDER:** In the event of an order, the Vendor shall acknowledge the receipt of the Purchase order within ten days by mailing the Purchase order and shall thereby confirm his acceptance of the Purchase Order without any exceptions. This acknowledgement will bear on both purchase order and General Purchase Conditions.
- 30. INSPECTION /CHECKING/ TESTING: As per Technical Specification sheets.** However, In addition to any test conducted by the vendor under the contract or any applicable codes or standards, the material(s) shall be subject to inspection and /or testing by inspector(s) (including Third Party Inspector (s)) at any time prior to shipment and /or dispatch and to final inspection within a reasonable time after arrival at the site. The inspector (s) shall have the right to carry out the inspection or testing, which will include inspection and testing of the raw materials at manufacturers shop, at fabricators shop and at the time of actual dispatch before and / or after completion of packing.

Unless otherwise specified in the contract the inspection shall be carried out as per the relevant standards/scope of inspection provided along with the Tender Enquiry/ Purchase Order. All charges for Third Party Inspectors shall be borne by the vendor and MRPL shall reimburse these charges at actual against documentary proof of payment (limited to amount indicated in the contract towards third party inspection) unless such inspection has become in fructuous for any cause.

Even if the inspection and test are fully carried out, the vendor shall not be absolve from its responsibilities to ensure that the material(s), raw materials, components and other inputs are supplied strictly to confirm and comply with all the requirements of the contract at all stages, whether during manufacture and fabrication or at the time of delivery as on arrival at site and after its erection or star up or consumption and during warranty period. The inspections and test are merely intended to prima facie to satisfy OWNER that the material (s) and the parts and components comply with the requirements of the contract.

OWNER may, at its own expense, have its representative(s) witness any test or inspection. In order to enable Owner's representative(s) to witness the test/ inspections, the vendor shall notify MRPL at least 15 days in advance, of the schedule of all inspection hold points prior to the initiation of equipment fabrication.

The vendor's responsibility shall also not anywise reduced or discharges because MRPL or MRPL's representative (s) or inspector (s) shall have examined or commented on the vendor's drawings or specifications or shall have witnessed the test or required any chemical or physical or other test or shall have stamped or approved or certified any material(s).

31. PROGRESS SCHEDULE & EXPEDITING OF PURCHASE ORDER:

- a). VENDOR within 2 weeks of award of order /contract shall submit to OWNER, his Delivery schedule regarding the documentation, manufacture, testing, supply, erection and commissioning of the GOODS.
- b). For items other than bulk, the Delivery schedule will be in the form of a network or a bar chart clearly indicating all main or key events regarding documentation, supply of raw materials, manufacturing, testing, delivery, erection and commissioning.
- c). VENDOR shall update the progress template online on monthly basis to keep OWNER updated on the progress of the execution of Order and achievement of targets set out in time bar chart.
- d). The EIC shall have the right to inspect VENDOR's premises with a view to evaluating the actual progress of work on the basis of VENDOR's Delivery schedule.
- e). The EIC shall have free access to Seller's shop and/or sub-Supplier's shop at any time and they shall be provided all the necessary assistance and information to help them perform their job/progress review.

- f). Irrespective of such inspection, in case of any delay, Owner cannot be held responsible. However, if delay is expected, at the earliest possible date, VENDOR shall advise Owner, of anticipated delay in the progress.
- g). Notwithstanding the above, in case progress on the execution of order at various stages is not as per phased Delivery Schedule and is not satisfactory in the opinion of the OWNER which shall be conclusive or VENDOR neglects to execute the order with due diligence and expedition or shall contravene the provisions of the order, OWNER shall be entitled to take action in accordance with the provisions of the Order.

- 32. WEIGHTS AND MEASUREMENTS:** The shipping documents, invoices, packing lists and all other relevant documents shall contain the same units of weight and measurements as giving the Owner's Purchase Order. All weight and measurements on receipt of Goods at the site shall be treated as final.
- 33. SPARE PARTS:** The vendor must furnish itemize and priced list of spare parts required for (as specified in Technical Specification) operation of the equipment. The vendor shall provide the necessary cross sectional drawings to identify the spare parts numbers and their location as well as inter-changeability chart.
- 34. CONTROL REGULATIONS:** In the event of an order, the supply, dispatch and delivery of goods shall be arranged by the Vendor in strict conformity with the statutory regulations including provisions of Industries (Development Regulation) Act 1951 and any amendment thereof as applicable from time to time. The Owner disowns any responsibility for any irregularity or contravention of any of the statutory regulations in manufacture or supply of the stores covered by the Purchase order.
- 35. PACKING AND MARKING:** All equipment/materials shall be suitably packed in weather proof, Airworthy/seaworthy packing for ocean transport under tropical conditions and for rail and road or other appropriate transport in India. The packing shall be strong enough to ensure safe perseverance up to the final points of destination.

Equipment/Materials shall be protected by suitable coat of paint and all bright parts protected from rust by application of rust preventive as may be necessary. All machinery surfaces shall be suitably protected.

All drabble and all exposed parts will be packed with care and the packages shall bear the words: "HANDLE WITH CARE GLASS. FRAGILE' DON'T ROLL. THAT END UP. THIS END DOWN". To be indicated by arrow.

A distinct color splash in say red-black around each package/crate/bundle shall be given for identification. All pipes and sheets shall be marked with strips bearing progressive number.

In case of bundles the shipping marks shall be embossed on metal or similar tag and wired securely on each end.

For bulk uniform materials when packed in several cases progressive serial numbers shall be indicated on each case.

All nozzle holes and openings as also all delicate surfaces shall be carefully protected against damage and bad weather. Flange Faces of all nozzles shall be protected by blanks. All manufactured surfaces shall be painted with rust proof paint.

All threaded fittings shall be greased and provided with plastic cap. All small pieces shall be packed in cases.

The vendor shall be held liable for all damages or breakage to the goods due to the defective or insufficient packing as well as for corrosion due to insufficient greasing/protection.

On three sides of the packages, the following marks shall appear clearly visible in indelible paint and on Vendor's care and expenses.

M/s. MANGALORE REFINERY AND PETROCHEMICALS LIMITED, MUDAPADAVU, P.O. KUTHETHOOR, VIA. KATIPALLA, MANGALURU - 575030, KARNATAKA, INDIA.

From: (Vendors Name)

To: M/s. Mangalore Refinery and Petrochemicals Ltd., Mudapadavu, P.O. Kuthethoor, Via. Katipalla, Mangalore - 575030, Karnataka, India.

Order No. _____ Date: _____
 Item: _____
 Equipment Nomenclature: _____
 Net Weight _____ Kgs.
 Gross Weight _____ Kgs.
 Case No. _____ of _____
 Total Cases. _____
 Dimensions: _____
 Import License No. _____

Note: Marking shall be bold (minimum letter height 5 cms)

For every order and every shipment packages must be marked with serial progressive numbering. All packages will bear warning signs on the outside denoting the center of gravity and sling marked Packages that require special handling and transport should have their centers of gravity and points at which they may be gripped clearly indicated and marked "Attention Special Load Handle With Care" in English Language. Any other direction for handling shall also be clearly indicated on the package.

Top Heavy containers will be marked either Top Heavy or Heavy ends.

When packaging material is clean and light colored dark black stencil paint shall be acceptable. However, where packaging material is soiled or dark, a coat of flat zinc white paint shall be applied and allowed to dry before applying the specific markings.

In case of large equipment like vessels, heat exchangers, etc. documents contained in the envelope shall be fastened inside a shell connection with an identifying arrow sign "documents" applied with indelible paint.

Special Packaging Requirement

All raw/solid wood packaging material used for packaging shall be appropriately treated and marked as per ISPM- 15 (International Standards of Phyto-sanitary measures 15) OR shall be accompanied by a phytosanitary certificate with the treatment endorsed. The treatment of raw/solid wood packaging material prior to export shall include either methyl bromide (MB) @ 48 g/m³ for 16 hrs at 210 C and above or any equivalent thereof or heat treatment (HT) at 560 C for 30 min (core temperature of wood) or Kiln Drying (KD) or Chemical Pressure Impregnation (CPI) or any other treatments provided that these meet the HT specifications of the ISPM-15. However, the above conditions shall not be applicable to wood packaging material wholly made of processed wood products such as ply wood, particle board, oriental strand board or veneer that have been created using glue, heat and pressure or combination thereof. The above conditions shall also not be applicable to wood packaging material such as veneer peeler cores, wood wool & shavings and thin wood pieces (less than 6 mm thickness) unless they are found to be harboring any pests.

36. SHIPMENT AND SHIPPING DOCUMENT:

Shipment made with in India

Once material is ready for despatch, the supplier shall send request for esugam@mrpl.co.in. The supplier shall despatch the material and send the E-sugam/E-way bill along as an when applicable with Transit Documents, including but not limited to material test certificates/ Third Party Inspection Certificates/ Commercial Invoice/Warranty/Guarantee certificates/Material Safety Data Sheets etc. In case, supplier despatches the material without E-Sugam/ e-way bill, it is supplier's responsibility to ensure the delivery of material at MRPL in case of any check post problems en route etc.

Shipment made from outside India

All shipment of materials shall be made by first class direct vessels as far as possible. The Foreign Supplier shall arrange with vessels owners of Forwarding Agents for proper storage of the entire Cargo intended in a specific manner so as to facilitate the handling and off loading at the port of destination and to avoid any over carriage at the port of discharge. All shipments shall be under deck unless carriage on deck is unavoidable.

All columns in the body of the Bill of Lading/ Airway Bill namely marks and numbers, material description, weight particulars, etc. should be filled in accurately and such statements should be uniform in all the shipping documents. The freight particulars should mention the basis of freight tonnage, heavy lift charges, if any, surcharge, discount, etc. Clearly and separately and the net total freight payable shown at the bottom.

All documents viz. Bill of Lading/ Air Way Bill, Invoices, Packing List, Freight Memos, and Country of origin certificate. Test certificate Drawings and Catalogues should be in English language.

In addition to the Bill of Lading/ Air Way Bill which should be obtained in 3 stamped original plus as many copies as required, invoices, packing lists, freight memos (if the freight particulars are not shown in the bills of lading). Country of origin certificate, test / composition certificate shall be made out against each shipment as specified in the Order. The bill of lading, invoice and packing list specifically must show uniformly the Marks and numbers, contents case wise, country of origin, consignees name, port of destination and all other particulars as indicated under Clause 36. The invoice must show the unit rates and net total F.O.B./FCA prices. Items packed separately should also be invoiced and the value shown accordingly. Packing list must show apart from other particulars, actual contents in each case, net and gross weight and dimensions and the total number of packages. All documents should be duly signed by the Vendor's authorized representative.

Note : The supplier is advised to send one set of complete shipping document immediately after dispatch of consignment to the following e- mail id : import@mrpl.co.in to enable us to clear the consignment within time without **incurring any penalty**. Foreign supplier shall be fully responsible for any delay and / or demurrage in clearance of the consignment at the port due to delay in transmittal of the shipping documents.

37. **DESPATCH INSTRUCTIONS:** The goods shall be consigned in the name of consignee viz.,

Materials Department
Mangalore Refinery & Petrochemicals Limited,
Kuthethoor P.O., Via Katipalla,
Mangaluru - 575030, Karnataka, India.
Phone : + 91-824-288 2245
Fax : + 91-824-227 1239

Goods shall be dispatched by the most economical and expeditious mode of transport to the destination as applicable for respective mode of dispatch.

38. **INVOICING & NEGOTIATION OF DOCUMENT:** In the event of an order, invoice and other documents such as RR, GC Note and Delivery Challan etc., (in case of imported shipment Bill lading / Air Way Bill, Invoice, Packing list, Country of Origin etc.) as hereunder.

Original + 2 copies to

For imported supplies dispatch documents shall be forwarded as below:

Notify no: 1

Custom House Agent [CHA] OF MRPL

(May contact officer for details)

Notify no: 2

Materials Department
Mangalore Refineries & Petrochemicals Limited
Kuthethoor P.O, Via Katipalla,
Mangaluru – 575 030
Karnataka, India
Tel : +91-824-288 2245
Fax : +91-824-227 1239

39. **WARRANTY / PERFORMANCE:** The manufacturer warrants that everything supplied hereunder is unused and shall be free from all defects and faults in material, workmanship and manufacture and shall be of the highest grade and consistent with the type ordered and in full conformity with the specifications, drawing or samples, if any, and operable, operate properly. This warranty shall survive inspection of, the payment for, and acceptance of the goods but expire after **12 (Twelve)** months from the date of completion of installation & commissioning at site or **18 months** from the date of dispatch, whichever is earlier. Successful bidder is required to provide **DD/Performance Bank Guarantee (PBG) (as per Terms of Payment)** towards warrantee period.

Vendor shall also guarantee operating conditions as per the order/specification. Vendor shall undertake to carry out all corrections required to ensure performance of the machine, in case of non-achievement of the operating conditions.

The vendor further undertakes to replace any material(s) if found not to conform to the warrantee aforesaid at any time during warranty period applicable thereto. MRPL shall give notice of the defect to the vendor and of the rejection of the defective material(s).

If the defect can be rectified or repaired without diminishing the quality, utility, efficiency or life of the material(s) (of which MRPL shall be the sole judge), instead of outright rejection of the material (s) MRPL may at its discretion permit the vendor to rectify the defect(s) within a period to be specified by MRPL in this behalf in the notice. Should the vendor fail to take action satisfactory to MRPL to rectify the defect(s) within the period specified, MRPL may at its option, at the risk and cost of the vendor in all respects, rectify or repair or cause to be rectified or repaired the defect(s) either by itself or through any other sources or agency, or to reject the defective material(s).

Should MRPL, notwithstanding the endeavor to do so be unable to rectify or repair or get rectified or repaired the defect(s) within a reasonable time, MRPL may notwithstanding such endeavor reject the defect material(s).

The vendor shall repair, rectify, and /or replace as the case may be, the defective and rejected material(s) without entitlement to any extra payment. The vendor shall at its own risk and cost remove any rejected material(s) from the site and in case of plant, machinery, equipment, parts or components which have been installed, cause the same to be dismantled and removed from the site subject to prior written approval of MRPL as the case may be.

The vendor shall not without the prior written consent of MRPL utilize any rejected material(s) in the re-supply.

Should the vendor fail to dismantle and / or remove any rejected material (s) from the site within time schedule specified by MRPL in the notice of rejection, MRPL will either return the material (s) to the supplier or dispose them off at the supplier 's risk and cost. The purchaser shall also be entitled to recover handling and storage charges for the period, during which the rejected material(s) are not removed, @5% of the value of material(s) for each month or part of a month till the rejected material(s) are finally disposed off.

The time taken for the repair, rectification or replacement of material(s) will not be added to the stipulated delivery date for the purpose of calculating price discount/ LD clause etc. and delivery of such material(s) shall be date of delivery of the repaired, rectified or replaced material(s).

- 40. SECURITY DEPOSIT [IF APPLICABLE]:** Successful bidder is required to submit 5% of the basic order value as Security deposit within 15 days of receipt of order (if the supply cannot be made in 15 days time) for satisfactory execution of the order by way of a Demand Draft drawn in favor of M/s. Mangalore Refinery and Petrochemicals Limited, payable at Mangalore. Bank guarantees shall also be accepted in place of Demand Draft. The security deposit shall be forfeited in case the vendor fails to execute the order as per the tender conditions. The vendor shall confirm his acceptance of security deposit at the time of submitting the offer as per tender conditions. Offers without confirmation of security deposit will be summarily rejected.

MRPL is entitled without being bound to do so, to adjust the whole or any portion of the security deposit towards the recovery of any amount due to MRPL from the successful tenderer. The Security Deposit or such portion thereof that has not been adjusted towards recovery of amount due from the successful tenderer, will be refunded on satisfactory completion of the supply and provision of 5% PBG towards Defect Liability Period (if applicable). No interest is payable by MRPL to the successful tenderer on the security deposit.

- 41. TERMS OF PAYMENT: -As per Specified in Technical Specification**

FOR THE OFFER RECEIVE IN INR

- i) ~~Supply where PBG is Not Applicable: 100% within 15 days after receipt of material subject to acceptance.~~
- ii) ~~Supply where PBG is Applicable: 100% within 15 days after receipt of material subject to acceptance and against submission of 5% of order value in form of BG/DD towards performance warranty period.~~

FOR THE OFFER RECEIVE IN OTHER THAN INR

- i) ~~Supply where PBG is Not Applicable: 100% to the supplies against "Cash Against Documents" through any Indian Nationalized / Scheduled Bank as advised by MRPL without opening Letter of Credit is preferred.~~

- iii) ~~Supply where PBG is Applicable: 100% to the supplies against "Cash Against Documents" through any Indian Nationalized / Scheduled Bank subject to submission of 5% of order value in form of BG/DD towards performance warranty period as advised by MRPL without opening Letter of Credit is preferred.~~

~~"All banking charges in India to MRPL A/C and outside India is to vendor's account".~~

~~Service (Installation, Commissioning, training or supervision etc.): 100% within 15 days after successful completion of job as certified by EIC (In case applicable).~~

NOTE : As per Mandate of Government of India any remittance to outside India can be done only after receipt of Duly Filled AND Signed (in latest date) DECLARATION FORMS in original given under the heading.

"FOR RELEASING PAYMENT TO FOREIGN SUPPLIERS"

The financial settlement of vendor's Invoice is liable to be withheld in the event the Vendor has not complied with submission of drawing, date, and such documentation as called for in Order and /or as required otherwise.

Deviation with payment terms may result loading @ MCLR (Marginal Cost of Lending Rate of State Bank of India) + 0.5% p.a.

- 42. RESPECT FOR DELIVERY DATES:** Time of delivery as mentioned in the Purchase Order shall be the essence of the contract and no variation shall be permitted except with prior authorization in writing from the owner. Goods should be delivered securely packed and in good order and condition at the place and within the time specified in the Purchase Order for their delivery. Wherever delivery period is not expressly stated, it shall be construed as seven days from the date of placing the Purchase order. The Owner reserves the right to defer the period of delivery in writing.
- 43. PRICE REDUCTION SCHEDULE(PRS) [IF APPLICABLE]:** Time and date of delivery shall be essence of the contract. If the contractor/ supplier fails to deliver the MRPL stores, if or any installment thereof within the period fixed for such delivery in the schedule or at any time repudiates the contract before the expiry of such period, the purchaser may, without prejudice to any other right or remedy available to him, recover genuine pre-estimated and agreed Price Reduction Schedule, not by way of penalty, as under for breach of the contract.

Price Reduction schedule (PRS) will be applicable @½% of the contract/Purchase Order per week or part thereof for delay in supplies subject to a maximum ceiling of 5% of Purchase Order/contract value. PRS will be imposed on the cost of contract price of delayed supplies, except however, where, in the judgment of MRPL the supply of partial quantity does not fulfill the operating need, PRS will be imposed on full value of the Purchase Order.

OR

Cancel the contract/Purchase Order or a portion thereof by serving prior notice of 15 days to the contractor/ supplier, forfeiting the Security Deposit. Notwithstanding anything stated above, equipment and materials will be deemed to have been delivered only when all its components and parts are also delivered. If certain components are not delivered in time, the equipment and materials will be considered as delayed until such time all the missing parts are also delivered.

Imported Supply:

Delivery period for the purpose of PRS shall be time taken to supply the material up to FOB/FCA (port of dispatch) and Bill of Lading/ Air way Bill date shall be considered as date of delivery. However, **Delivery Start Date** shall be counted as indicated below.

Payment Term	Delivery Start Date (whichever is earlier)		Delivery End Date
Cash Against Document	Order Ack Date	11 th Date from PO Date	AWB/BL Date
Letter of Credit	Receipt of Final LC	21 ST Date from PO Date	AWB/BL Date

For Indigenous Supply:

Delivery period for the purpose of PRS shall be time taken to supply the material up to MRPL Site/ Transportation godown (place of hand over to transporter) and delivery date shall be considered (which shall be depends on the transportation charge conditions) as indicated below .

Transportation charge	Delivery Start Date (whichever is earlier)		Delivery End Date
Inclusive in the basic price of material	Order Ack Date	11 th Date from PO Date	Material Receipt at MRPL, Mangalore (Materials In Plant (MIP) date)
Extra	Order Ack Date	11 th Date from PO Date	LR Date

These additional days (10 and/or 20) are provided to vendor to go through the PO document /opening of LC fulfilling all formalities and PO submit acceptance etc.

Non Acceptance of Price Reduction Schedule: If the technically and commercially acceptable bidders are 3 or more, offers of other bidders, if any, who takes deviation in commercial terms, shall be rejected though they are technically acceptable. However, if this tender results in less than 3 technically and commercially acceptable offers, then the offers of those bidders who are technically acceptable, but take deviation only in PRS clause, shall be considered after suitable loading for evaluation purpose as detailed below:

“5% of the quoted basic price shall be added to the landed cost for evaluation purpose”

44. **PART ORDER / REPEAT ORDER:** Vendor hereby agrees to accept part order at owner’s option without any limitation whatsoever and also accept repeat order(s) during a period of six months from the date of original purchase order on same unit prices, terms and conditions.

MRPL reserves the right to split the tender if applicable. The decision of MRPL in this regard shall be final.

45. **RISK PURCHASE CLAUSE:** In the event of supplier not meeting the order placed by the Company within the stipulated delivery time, then Company would be free to process the supply/services from any other suppliers/ vendors and recover the difference in such supplies/services and additional expenses incurred by the Company from the Vendor/ Contractor.
46. **SALES CONDITIONS:** In the event of an order and with Vendor’s acceptance of provisions of the Order, he waives and considers as cancelled any of his general sales conditions.
47. **INCOME TAX LIABILITY:** The vendor will have to bear all Income Tax liability both Corporate & Personal Tax
48. **COMPLETE AGREEMENT:** The terms and conditions of this Tender Enquiry shall constitute the entire agreement between the parties hereto. Changes will be binding only if the amendments are made in writing and signed by an authorized representative of the Owner and the Vendor.
49. **DELAYS DUE TO FORCE MAJEURE:**
- i) In the event of causes of Force Majeure occurring within the agreed delivery terms, the delivery dates can be extended by the Purchaser on receipt of application from the VENDOR without imposition of price reduction. Only the following shall be considered as force majeure:
 - a) Act of terrorism;
 - b) Riot, war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection of military or usurped power;
 - c) Ionizing, radiation or contamination, radio activity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel, radioactive toxic explosive or other hazardous properties of any explosive assembly or nuclear component;
 - d) Epidemics, earthquakes, flood, fire, hurricanes, typhoons or other physical natural disaster, but excluding weather conditions regardless of severity; and
 - e) Freight embargoes, strikes at national or state-wide level or industrial disputes at a national or state-wide level in any country where Works are performed, and which affect an essential portion

of the Works but excluding any industrial dispute which is specific to the performance of the Purchase Order.

- ii) For the avoidance of doubt, inclement weather, third party breach, delay in supply of materials (other than due to a nationwide transporters' strike) or commercial hardship shall not constitute a Force Majeure event.
- iii) The VENDOR must advise the Purchaser by a registered letter duly certified by a statutory authorities, the beginning and the end of the delay immediately, but in no case later than 10 days of the beginning and end of each cause of Force Majeure condition as defined above.
- iv) The extension of time shall be the sole remedy of the VENDOR for any delay under this clause and the VENDOR shall not be entitled in addition to or in lieu of such extension to claim any damages or compensation on any account whatsoever whether under the law governing contracts or any other law in force, and the VENDOR hereby waives and disclaims any and all contrary rights.
- v) In case force majeure conditions persists for period exceeding 02 (Two) Months, the Purchaser reserves the right to cancel the Purchase order or part of it.

50. RECOVERY OF SUMS DUE: Whenever any claim against the Vendor for payment of a sum of money arises out of or under the contract, the Owner shall be entitled to recover such sums from any sum then due or which at any time thereafter may become due from the Vendor under this or any other contract with the Owner and should this sum be not sufficient to cover the recoverable amount the Vendor shall pay to the Owner on demand the balance remaining due.

51. REJECTION, REMOVAL OF REJECTED GOODS AND REPLACEMENT: In case the testing and inspection at any stage by Inspectors reveal that the equipment, material and workmanship do not comply with the specification and requirements, the same shall be removed by the Vendor at his/its own expense and risk within the time allowed by the Owner. The Owner shall be at liberty to dispose of such rejected goods in such a manner as he may think appropriate. In the event the Vendor fails to remove the rejected goods within the period as aforesaid, all expenses incurred by the Owner for such disposal shall be to the account of the Vendor. The freight paid by the Owner, if any, on the inward journey of the rejected materials shall be reimbursed by the Vendor to the Owner before the rejected materials are removed by the Vendor. The rejected materials also include abandoned construction materials/sand/debris/wooden articles etc.

The Vendor shall have to proceed with the replacement of that equipment or part of the equipment at MRPL stores / site, if so required by the Owner, without claiming any extra payment. The time taken for replacement in such event will not be added to the contractual delivery period. Any rejection, removal of rejected goods/material and replacement shall be applicable only up to guarantee period or extended guarantee period as applicable.

52. NON-WAIVER: Failure of the Owner / Procurement Coordinators / consultants to insist upon any of the terms or conditions incorporated in the Tender enquiry or failure or delay to exercise any rights or remedies herein or by law or failure to properly notify Vendor in the event of breach, or the acceptance of, or payment of any goods hereunder or approval of design shall not release the Vendor and shall not be deemed to waiver of any right of the Owner / Procurement Coordinators / consultants to insist upon the strict performance thereof or of any of his or their rights or remedies as to any such goods regardless of when goods are shipped, received or accepted nor shall any purported oral modification or revision of the order by Owner / Procurement.

53. NON ASSIGNMENT: The Vendor shall not assign the Purchase Order to any other agency without obtaining prior written consent of Owner.

54. VENDOR'S LIABILITY: The Vendor's workmen or employees shall under no circumstances be deemed to be in Owner's employment and the Vendor shall hold himself responsible for any claims which they or their heirs, dependents or personal representatives may have or make for damages or compensation for anything done or committed to be done in the course of carrying out of the work covered by this Purchase Order, whether arising on Owner's premises or elsewhere and agrees to Indemnify the Owner against any such claim or claims if made against the Owner and all cost (as between attorney and client) of proceedings, suits or action which the Owner may incur or sustain in respect of the same. The Vendor shall also procure and keep in force at his own cost comprehensive automobile Liability insurance for adequate coverage in respect of all his vehicles visiting or plying in project premises. The Vendor shall also be responsible for compliance of existing laws, statutory laws, MRPL rules applicable from time to time in respect of their workmen and employees.

55. CHANGES & MODIFICATION: In the event of an order, the Owner has the option at any time to make changes in quantities ordered or in specification and drawings. If such changes cause an increase or decrease in the price or in the time required for supply, an equitable adjustment under this provision must be finalized within 10 days from the date when the change is required.

The Owner has the option at any time to make changes in quantities ordered or in specifications and drawings. If such changes cause an increase or decrease in the price or in the time required for supply, an equitable, adjustment under this provision must be finalized within 10 days from the date when the change is ordered.

- 56. HEADINGS:** The headings of the conditions hereof shall not affect construction thereof.
- 57. LIMITATION OF LIABILITY:** Notwithstanding anything contrary contained herein, the aggregate total liability of seller, excluding his liability towards infringement of patent, trade mark or industrial design rights under the contract or otherwise shall be limited to 100% of value of Purchase Order. However, neither party shall be liable to the other party for any indirect and consequential damages, loss of profits or loss of production.
- 58. PATENTS AND ROYALTIES:** On acceptance of this order, the vendor will be deemed to have entirely indemnified the Owner's Representative from any legal action or claims regarding compensation for breach of patent rights which the vendor deems necessary to apply for manufacturing the ordered equipment and / or materials or which can in any way be connected in the manufacture.
- 59. PERMITS AND CERTIFICATES:** The vendor shall procure, at its expense, all necessary permits, certificates, and licenses required by virtue of all applicable laws, regulations, ordinances and other rules in effect at the place where any of the work is to be performed, and the Vendor further agrees to hold the Client and the Purchase Order harmless from liability or penalty which might be imposed by reason of any asserted or established violation of such laws, regulations, ordinances, or other rules.
- 60. VENDOR'S DRAWINGS AND DATA REQUIREMENT:** The vendor shall submit drawings, data and documentation in accordance with but not limited to what is specified in the bid document and of the Vendor's drawing and data from attached to the Purchase Order and as called for in the Clause 8 viz. Expediting above. The types, quantities and time limits of submitting this must be respected in its entirety failing which the Purchase Order shall not be deemed to have been executed for all-purpose including settlement of payment since the said submissions are an integral part of Purchase Order execution.
- 61. TECHNICAL INFORMATION:** Drawings, specifications and details shall be the property of the Owner and shall be returned by the Vendor on demand. The Vendor shall not make use of drawings and specifications for any purpose at any time save and except for the purpose of the Owner. The Vendor shall not disclose the technical information furnished to or gained by the Vendor or by virtue of or as a result of the implementation of the Purchase Order to any person, firm or body or corporate authority and shall make all endeavors to ensure that the technical information is kept CONFIDENTIAL. The technical information imparted and supplied to the vendor by the Owners shall at all times remain the absolute property of the Owner.
- 62. SERVICE OF VENDOR'S PERSONNEL:** Upon three weeks advance notice, the Vendor shall depute the necessary personnel to/within India for supervision of erection and start up of the equipment and train Owner's personnel for the operation and maintenance of the equipment, if required by the owner. The terms and conditions for the services of the vendor's personnel shall be mutually settled.
- 63. CONFLICT OF INTEREST:** No vendor should have a conflict of interest that affects the tender / bidding process, in any of the following manner.
- Such vendor (or any constituent thereof) and any other vendor (or any constituent thereof) have common controlling shareholders or other ownership interest, provided that this qualification shall not apply in cases where the direct or indirect shareholding in a vendor or a constituent thereof in the other vendor (s) (or any of its constituents) is less than 1% of its paid up and subscribed capital or
 - A constituent of such vendor is also a constituent of another vendor, or
 - Such vendor receives or has received any direct or indirect subsidy from any other vendor or has provided any such subsidy to any other vendor or
 - Such vendor has the same legal representative for purposes of this bid as any other vendor or,
 - Such vendor has the a relationship with other another vendor , directly or through common third parties, that puts them , in a position to have access to each of the other's information about , or to influence the bid of either or each of the other vendor or,
 - Such vendor has participated as a consultant to the authority in the preparation of any documents, design or technical specifications of the project.
- 64. CANCELLATION:** In the event of an order, the Owner reserves the right to cancel the Contract / Purchase Order or any part thereof and shall be entitled to rescind the Contract/Purchase Order wholly or in a written notice of 10 days to the vendor if :
- A. The vendor fails to comply with the terms of the Purchase Order.

- B. The Vendor fails to adhere to delivery schedule of manufacturing and fails to deliver the goods on time and/or replace the rejected goods promptly.
- C. The Vendor becomes bankrupt or goes into liquidation.
- D. The Vendor makes a general assignment for the benefit of creditors.
- E. A receiver is appointed for any of the property owned by the vendor.

Upon receipt of the said cancellation notice, the Vendor shall discontinue all work on the Purchase Order and matters connected with it.

The Owner in that event will be entitled to procure the requirement in the open market and recover the excess payment over the Vendor's agreed price, if any, from the Vendor's reserving to itself the right to forfeit the security deposit / Performance Bank Guarantee, if any made by the Vendor against the contract.

The vendor is aware that the Owner requires the said goods for the ultimate purpose of materials production and that non-delivery may cause loss of production and consequently loss of profit to the Owner. In this event of the Owner exercising the option to claim damages for non-delivery other than by way of difference between the market price and the contract price, the Vendor shall pay to the Owner the fair compensation to be agreed upon between the Owner and the Vendor.

The provision of this clause shall not prejudice the right of the Owner from invoking the provisions of clause Delayed Delivery and or liquidation of Security Deposit as aforesaid.

65. ARBITRATION: Except as otherwise provided elsewhere in the contract, if any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, in connection with construction, meaning, operation, effect, interpretation of the contract or breach thereof which parties are unable to settle mutually, the same shall be referred to arbitration as provided hereunder:

- i. A party wishing to commence arbitration proceeding shall invoke Arbitration Clause by giving 60 days notice to the other party. The notice invoking arbitration shall specify all the points of disputes with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter. If the claim is in foreign currency, the claimant shall indicate its value in Indian Rupee for the purpose of constitution of the arbitral tribunal.

- ii. The number of the arbitrators and the appointing authority will be as under:

Claim amount (excluding claim for interest and counter claim, if any)	Number of arbitrator	Appointing authority
Upto Rs. 5 crore	Sole Arbitrator	MD, MRPL
Above Rs. 5 crore	3 Arbitrators	One arbitrator by each party and the 3rd arbitrator, who shall be the presiding arbitrator, by the two arbitrators.

- iii. The parties agree that they shall appoint only those persons as arbitrators who accept the conditions of this arbitration clause. No person shall be appointed as arbitrator or presiding arbitrator who does not accept the conditions of this arbitration clause.

- iv. Parties agree that there will be no objection if the Arbitrator appointed holds equity shares of MRPL and / or is a retired officer of MRPL / any PSU. However, neither party shall appoint its serving employee as arbitrator.

- v. If any of the Arbitrators so appointed dies, resigns, becomes incapacitated or withdraws for any reason from the proceedings, it shall be lawful for the concerned party /arbitrators to appoint to another person in his place in the same manner as aforesaid. Such person shall proceed with the reference from the stage where his predecessor had left if both parties consent for the same; otherwise, he shall proceed de novo.

- vi. Parties agree that neither party shall be entitled for any pre-reference or pendente-lite interest on its claims. Parties agree that any claim for such interest made by any party shall be void.

- vii. The arbitral tribunal shall make and publish the award within time stipulated as under:

Amount of Claims and Counter Claims (excluding interest)	Period for making and publishing of award (counted from the date of first meeting of the arbitrators):
Upto Rs. 5 crore	Within 8 months

Above Rs. 5 crore	Within 12 months
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The above time limit can be extended by the arbitrator, for reasons to be recorded in writing, with the consent of the parties.

- viii. Each party shall be responsible to make arrangements for the travel and stay etc., of the arbitrator appointed by it. Claimant shall also be responsible for making arrangements for travel / stay arrangement for Presiding Arbitrator and the expenses incurred shall be shared equally by the parties.

In case of sole arbitrator, MRPL shall make all necessary arrangements for his travel / stay and the expenses incurred shall be shared equally by the parties.

- ix. The Arbitration shall be held at the place from where the contract has been awarded. However, parties to the contract can agree for a different place for the convenience of all concerned.
- x. The Arbitrator(s) shall give reasoned and speaking award and it shall be final and binding on the parties.
- xi. Subject to aforesaid, provisions of the Arbitration and conciliation Act, 1996 and any statutory modifications or re-enactment thereof shall apply to the arbitration proceedings under this clause.

Arbitration Clause applicable in case of Purchase Orders/ Contracts on Public Sector Enterprises

In the event of any dispute or difference relating to, arising from or connected with the contract, such dispute or difference shall be referred by either party to the arbitration of one of the Arbitrators in the Department of Public Enterprises to be nominated by the Secretary to the Government of India, In charge of Bureau of Public Enterprises. The Arbitration and conciliation Act 1996 shall not be applicable to the arbitration under this clause. The award of the arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside on revision of award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference, the dispute shall be decided by the Law Secretary or the Special Secretary / Additional Secretary, when so authorized by Law Secretary, whose decision shall bind the parties finally and conclusively. The parties in the dispute will share equally the cost of arbitration as intimated by the Arbitrator.

- 66. JURISDICTION:** The Purchase Order, including all matters connected with this Purchase Order shall be governed by the Indian law both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of Indian Courts at the place from where the Purchase Order has been placed.

Foreign companies, operating in India or entering into Joint ventures in India, Shall have to obey the law of the Land and there shall be no compromise or excuse for the ignorance of the Indian legal system in any way.

- 67. DIFFERENCE IN MEANINGS/TERMS MEANING /TERMS:** In case of any difference in meaning /understanding /contradictory terms or conditions in the documents, the stricter terms favoring MRPL will apply.

CONDITIONS FOR MICRO AND SMALL ENTERPRISES (MSEs)

1. As per Public Procurement policy (PPP) for Micro & Small Enterprises (MSEs) Order, 2012 issued vide Gazette Notification dated 23.03.2012 by Ministry of Micro, Small and Medium Enterprises of Govt. of India, MSEs must be registered with any of the following in order to avail the benefits / preference available vide Public Procurement Policy MSEs Order, 2012.
 - a) District Industries Centers (DIC)
 - b) Khadi and Village Industries Commission (KVIC)
 - c) Khadi and Village Industries Board
 - d) Coir Board
 - e) National Small Industries Corporation (NSIC)
 - f) Directorate of Handicraft and Handloom
 - g) Any other body specified by Ministry of MSME (MoMSME)
 - h) Udyog Aadhaar Acknowledgment / Udyog Aadhaar Memorandum issued by MoMSME.
2. MSEs participating in the tender must submit valid & authorized copy of certificate of registration with any one of the above agencies. In case of bidders submitting DIC registration certificate shall attach original notarized copy of the DIC certificate. The MSE's Bidder to note and ensure that nature of services and goods/items manufactured mentioned in MSE's certificate matches with the nature of the services and goods /items to be supplied as per Tender.
3. Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.
4. The registration certificate issued from any one of the above agencies must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.
5. The MSEs who have applied for registration or renewal of registration with any of the above agencies/bodies, but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption/preference.
6. The MSEs registered with above mentioned agencies /bodies are exempted from payment of Earnest Money Deposit (EMD) & tender fees.
7. **Relaxation of Norms for Micro & Small Enterprises (MSEs):**
 - a. Pre-qualification criteria with respect to Prior Turnover and Prior experience may be relaxed for Micro & Small Enterprises as per GOI guidelines subject to meeting of quality and technical specifications.
 - b. However, there may be circumstances like procurement of items/services related to public safety, health, critical security operations and equipment, etc., wherein MRPL reserves the right to not consider relaxation of Prior Turnover and Prior Experience for Micro and Small Enterprises as per GOI guidelines.
8. **Purchase Preference:**
 - a) Items which are reserved for exclusive purchase from Micro and Small Enterprises shall be procured from Micro and Small Enterprises as per Public Procurement Policy.
 - b) Subject to meeting terms and conditions stated in the tender document, twenty percent of the total quantity of the tender is earmarked for MSEs registered with above mentioned agencies/bodies for the tendered item/services.
 - c) In case MSE bidder is L1 entire value of the tender is to be ordered on the L1 MSE bidder.
 - d) In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply upto 20 percent of the total tendered value (where the tender quantity can be split).

- e) In case of more than one such MSEs are in the price band of L1 + 15% and matches the L1 price, the supply may be shared proportionately if the job can be split.
- f) In case the tendered quantity cannot be split, MSE shall be allowed to supply total tendered quantity provided their quoted price is within a price band of L1 + 15 percent and they match the L1 price.
- g) If the quantity cannot be split and there are more than one eligible MSE bidders (price band within L1+15%) then the opportunity to match the L1 rate of the tender shall be given first to MSE (who have quoted lowest rate among the MSEs within the price band of L1+15%) and the total quantity shall be awarded to him after matching the L1 price of the tender.
- h) If the MSE who have quoted lowest rate among the MSEs in the price band of L1 + 15% do not agree to match the rate of L1 of the tender, then the next ranked MSE bidder who has quoted within the price band of L1 + 15% in order shall be given chance to match the rate of L1 for award of the quantity/order.
- i) For more clarity in this regard, following table is furnished;

Type of Tender	Price quoted by MSE	Finalization of tender
Can be Split	L1	Full order on MSE
Can be Split	Not L1 but within L1+15%	20% order on MSE subject to matching L1 price
Cannot be Split	L1	Full Order on MSE
Cannot be Split	Not L1 but within L1+15%	Full Order on MSE subject to matching L1 price

- j) The purchase preference to MSE is not applicable for works contracts where supply of goods not produced by MSEs is also involved.
- 8) Out of the twenty percent target of annual procurement from micro and small enterprises four percent shall be earmarked for procurement from micro and small enterprises owner by Scheduled Caste & Scheduled Tribe entrepreneurs. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1 price four percent sub-target so earmarked shall be met from other MSEs.
- 9) To qualify for entitlement as SC/ST owned MSE, the SC/ST certificate issued by District Authority in addition to certificate of registration with any one of the agencies mentioned in paragraph (l) above. Alternatively, the bidder shall be responsible to furnish necessary documentary evidence for enabling MRPL to ascertain that the MSE is owned by SC/ST entrepreneurs. MSE owned by SC/ST is defined as:
- a) In case of proprietary MSE, proprietor(s) shall be SC/ST
- b) In case of partnership MSE, The SC/ST partners shall be holding at least 51% shares in the enterprise.
- c) In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.
- 10) If the bidder does not provide appropriate document or any evidence to substantiate the above, then it will be presumed that he does not qualify for any preference admissible under the Public Procurement Policy, 2012.

CONDITIONS FOR START-UP COMPANIES

- Subject to meeting of Quality and Technical specifications, MRPL may consider allowing the participation of "Start-up" companies with capability to execute the supply/ services, as per technical specifications/ perform the job as per scope of work specified in the tender and subject to meeting extant & relevant guidelines of Government of India. This should be confirmed and substantiated in the technical bid.
- The bidder who intends to participate as "Start-up" company should enclose the Certificate of Recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India during submission of Technical bid.

3. Prequalification Criteria with respect to Prior Turnover and Prior Experience may be relaxed for Start-ups as per the GOI guidelines.
4. However, there may be circumstances like procurement of items/services related to public safety, health, critical security operations and equipment, etc wherein MRPL reserves the right to not consider relaxation of Prior Turnover and Prior Experience for Start-up Companies as per GOI guidelines.
5. Start-up Companies who are also registered as MSEs and wish to avail the benefits as applicable to MSE, shall submit relevant documents covered under Conditions for Micro and Small Enterprises elsewhere in this tender.

(To be in the Company letter head)

Date:

DECLARATION & UNDERTAKING BY MICRO & SMALL SCALE ENTERPRISES / STARTUP COMPANIES

Sl. No.	Particulars	Details
1	Is your organization Proprietary / Partnership / Private Limited Companies / Public Limited Company / Others
2	Does your organization belong to Micro / Small / Medium scale Industry / Start-ups/ others (Please tick mark appropriate box. If bidder is Startup & MSE, then please tick mark both)	<input type="checkbox"/> Micro <input type="checkbox"/> Small Scale <input type="checkbox"/> Medium <input type="checkbox"/> Startup Company <input type="checkbox"/> Others
3	Whether Manufacturer for the tendered items (supply) / Service Provider for the tendered services as per MSE certification. (Please tick mark the appropriate)	<input type="checkbox"/> Manufacturer for supply items <input type="checkbox"/> Service Provider for services <input type="checkbox"/> Trader/reseller/authorized agent/distributor <input type="checkbox"/> Non MSE Bidder
4	In case you belong to Micro / Small/Medium Scale Enterprises whether you are registered under SC / ST Category (Please tick mark the appropriate)	<input type="checkbox"/> Yes <input type="checkbox"/> No if yes, <input type="checkbox"/> SC <input type="checkbox"/> ST

A) CATEGORISATION OF MSE/SC-ST VENDORS

1. In case of Micro/Small/Medium scale Enterprises, **kindly attach Registration Certificate** issued by DIC/KVIC/KVIB/Coir Board/NSIC/Directorate of Handicrafts and Handlooms, or any other body specified by MSME for authentication such as Udyog Aadhaar Memorandum/Acknowledgment.
2. SC/ST entrepreneurs registered under MSEs need to submit valid documentary evidence.

B) CATEGORISATION OF START-UP COMPANIES

Bidder who intends to participate as "Start-up" company should also enclose the Certificate of Recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India.

C) DECLARATION IN CASE OF MSE BIDDERS/ START-UP COMPANIES

In terms of Tender Conditions applicable for Micro & Small Enterprises (MSEs)/ Startups, we hereby declare as under-

- a) We are a Micro / Small Enterprise, as on bid closing date of this tender.
- b) We are a Manufacturer of the quoted supply item(s)/service provider for quoted services and valid documentary evidence for same is submitted.
- c) MSE certificate submitted by us is authentic & valid as on bid closing date of this tender.
- d) We are a "Start-up" company and we are enclosing copy of certificate of recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India.

We declare the above details are true. In case any of the details are found to be false/untrue, our offer will be liable for rejection /cancellation of order/ subjected to appropriate actions as per tender Terms & Conditions.

Authorized Signatory
(With Company Seal & Signature)

General Guidelines to Suppliers for Environment and Energy Compatibility

MRPL is an organization which is certified to ISO 14001 Environment Management System and ISO 50001 Energy Management System and looks forward to its service providers to help them maintain the system that is designed for this purpose.

All suppliers are to ensure compliance to the following while they are providing Materials to MRPL or providing services within the premises of MRPL.

- a) Ensure that the products supplied are Eco friendly (easily disposable as bio-degradable waste and the end of life or with a buy back condition), when not covered by PO specification.
- b) Products supplied should be non-polluting when in operation/service.
- c) Items supplied are to be energy efficient "Star rated".
- d) Ensure that the packing and Packaging material used are disposal as bio-degradable waste or with buy back condition.
- e) Material Safety Data Sheets contain environment /energy related data /information on energy efficiency usage, storage, spillage and easy disposal.
- f) Specify action to be taken for spillages, if any to prevent contamination of air, land and water.
- g) Ensure that there is no threat to environment during transportation to and returns from MRPL, during delivery / while supplying materials.
- h) Material supplied should not lead to damage or harm to vegetation and greenery while usage and disposal.
- i) Supplier shall comply with all applicable regulations regarding the supplied Goods including all materials used and shall provide all information necessary by such regulation and/or requested by MRPL
- j) Supplier shall be responsible, where physically possible, to take the Goods back for the purpose of recycling them within the scope of the statutory requirements or to dispose them in an environmentally-friendly manner.
- k) Suppliers are to take action and comply with requirements when failures are intimated by MRPL and repeated failures /failure to act may lead to termination of contracts.
- l) Ensure that the noise and pollution levels of vehicles and equipment when used to deliver goods are as per regulatory norms and are subject to verification.

STATEMENT OF CREDENTIALS

Tenderers should fill their technical offer by providing all information as follows (If Not Applicable- Please mention as 'NA');

1.	Name of the Firm:	
2.	Nature of the Firm: (State whether Limited Company, partnership Firm, Co-op. Society or Sole Proprietor, Photocopies of documents Confirming constitution of the firm to be Enclosed)	
3.	Year of Establishment:	
4.	Registration Number, if any :	
5.	Registered Postal Address :	
6.	Telegraphic Address, if any:	
7.	Telephone No. (s)	
8.	Fax No. (s), if any	
9.	E-mail ID, if any	
10.	Address of Branches, if any	
11.	Name of Directors/ partners / Proprietor (as The case may be) with address & Telephone No.(s).	
12.	Permanent Income Tax No.	
13.	Last Income Tax Clearance (Attach Photocopy)	
14.	GST Registration No.:	
15.	Name of Bankers & Branch with full address	
16.	Type of Account & A/C No.	
17.	Name (s) of Authorized Representatives (s) Note : Power of Attorney signed by the Director(s)/ Partners / Proprietor in favour of the authorized Person signing the tender documents must be enclosed	
18.	Type of job in which engaged as independent manufacturer/ contractor	
19.	Maximum value of the Job the Contractor/ manufacturer is capable of Handling per year. (Furnish details of your Financial standing together with the Bank References and necessary Solvency certificate From their banker (Nationalized) as per Bank's Format).	
20.	Were you associated with MRPL in any Other contract in the past	
21.	Are you currently having any contract with MRPL	

22.	Are you on the approved list of other Oil Cos/ Public Sector Undertakings / govt. Dept. Etc. If so, furnish true copies of Certificates certifying your performance	
23.	Please confirm that you have qualified/ trained / experienced staff on your payroll to handle this job	
24.	Furnish Audited Balance sheet for last 3 Years ending previous financial year.	
25.	Details of technical collaboration. Please provide Documentary support (Xerox copies) if any and the brief experience of the parties	
26.	Confirmed that for acceptance of the Security Deposit	
27.	Brief Description of the job methodology/Quality Assurance:	
	Details of Testing methods and equipment's that will be made available.	
28.	Details of your Past Experience in the country (India) in this nature of job.	
29.	Whether the bidder is put on Holiday list of any of the PSU. (If sought later, an affidavit to be produced later to MRPL.)	

Note: The Bidder to fill up the above and enclose along with Technical Bid.

A. Declaration regarding relations with any of the MRPL Directors

Details, if any shall be provided by the bidder.

B. Declaration regarding whether the bidder being a Proprietor or Partner of the Company and employed in State/Central/Quasi Govt. /OR public sector/or any other Government Institution.

Details, if any shall be provided by the bidder.

Any false information will be liable for severe action like Cancellation of the Order, Forfeiture of Security deposit including Black listing of the Bidder Company in all ONGC /MRPL establishments.

SIGNATURE OF THE BIDDER WITH SEAL

(To be in the Company letter head)

Date:

DECLARATION

M/s _____ hereby declare/clarify that we have not been banned/ delisted/ blacklisted/ on holiday list of any Government Body/ Quasi Government agency/ Public Sector Undertakings.

Stamp & Signature of the Bidder

NOTE: If a bidder has been banned by any Government or Quasi Government agencies or PSU's, this fact must be clearly stated with details. If this declaration is not given along with the unpriced bid, the tender will be rejected as non-responsive.

VENDOR FORM FOR ELECTRONIC FUNDS TRANSFER PAYMENT & TAX DETAILS

Please use additional copies of this form if your Company has additional Branches/ Divisions dealing with MRPL/ if Material/ Service/ Invoice will be provided from different GST Nos.

Vendor data - ver-6

To: GGM - Materials	
Mangalore Refinery & Petrochemicals Ltd.,	
Kuthethoor P.O., via Katipalla,	
Mangaluru. (Karnataka), Pin Code - 575030, INDIA	
The following is a confirmation/ updation of our bank account details and I/we hereby affirm our choice to opt for payment of amounts due to us under various contracts through electronic mode.	
1. Vendor/ Contractor particulars:	
(i) Name of the Company:	
(ii) Corporate Identity No. (CIN)	
(iii) Existing Vendor Code (given by MRPL)	
(iv) Complete Postal Address:	
(v) Pin code/ ZIP code:	
(vi) Telephone nos. (with country/area codes):	
(vii) Fax No.: (with country/area codes):	
(viii) Cell phone Nos.:	
(ix) Contact persons /Designation:	
(x) Email IDs:	
2. Bank Account Particulars:	
(i) Name of the Account holder:	
(ii) Complete Bank Account No. (for Electronic Funds Transfer):	
(iii) Account type :	
(iv) Bank Name :	
(v) Bank Branch:	
(vi) Bank Branch Contact Nos.:	
(vii) 11 Digit IFS Code (for Bank Branches in India)	
(viii) Swift Code (for Bank Branches not in India)	
3. Tax Registration numbers: *(Please fill in the applicable fields and attach relevant proofs)	
(i) Income Tax PAN no.:	
(ii) Vendor type as per GST Act (tick any one)	<input type="checkbox"/> Registered <input type="checkbox"/> Not Registered <input type="checkbox"/> Compounding <input type="checkbox"/> SEZ
(iii) GST No.:	
(iv) Registered address as per GST No.	
(v) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):	
Accounts Deptt.	1. 2.
Material Dispatch Deptt./ Services Deptt.	1. 2.
4. Organization information (MSMEs refer to Micro, Small and Medium Enterprises Development Act, 2006):	
(i) Company /Partnership Firm /Proprietary Concern / Society/Trust /NGO/Others (Please Specify):	
(ii) Whether Proprietor/ Partner belongs to SC/ ST category. (Please specify names and percentage of shares held by SC/ST Partners):	
(iii) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt./ PSU/ Others:	
(iv) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):	
(v) MSME Registration no. (with copy of registration)	
(vi) Udyog Aadhaar Memorandum no.	
I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future	

changes to the above details. Original Notarized copy of MSME registration is attached.

Name, Seal & Signature of Authorised Signatory with date

Certified that the Particulars as in Sr. No. 2 above are correct as per our records

Bank Seal & Signature with date

BANK GUARANTEE FOR EMD

- 1) In consideration of M/s Mangalore Refinery And Petrochemicals Ltd., registered under the Companies Act, 1956, having its Registered Office at Kuthethoor P.O., Via Katipalla, Mangalore-575030, hereinafter called "MRPL" which expression shall, unless repugnant to the context or contrary to the meaning thereof, include its successors and assigns having invited / floated Tender to _____ Proprietorship / Partnership Firm / Company registered under the Indian Partnership Act, 1932 / the Companies Act, 1956, having its office at _____, (hereinafter called "the Tenderer" which expression shall, unless repugnant to the context or contrary to the meaning thereof, include its successors and assigns vide Tender No. _____ dated _____ (hereinafter called "the Tender" which expression shall include any amendments / alterations to the Tender by MRPL for the supply of goods to / execution of services for MRPL and MRPL having agreed not to insist upon immediate payment of Earnest Money for the fulfillment and the performance of the said Tender in terms thereof on production of an acceptable Bank Guarantee for an amount of Rs. _____ (Rupees _____ only). We, _____ having office at _____ and Head Office at _____ (hereinafter referred to as "The Bank" which expression shall, unless repugnant to the context or contrary to the meaning thereof, include its successors and assigns at the request and on behalf of the Tenderer hereby agree to pay to MRPL without any demur on first demand an amount not exceeding Rs. _____ (Rupees _____ only) against any loss or damage, costs, charges and expenses caused to or suffered by MRPL by reason of non-performance and non-fulfillment or for any breach on the part of the Tenderer of any of the terms and conditions of the said Tender.
- 2) We _____ further agree that MRPL shall be the Sole Judge whether the said Tenderer has failed to perform or fulfill the said Tender in Terms thereof or committed breach of any of the terms and conditions of the Tender and the extent of loss, damage, costs, charges and expenses suffered or incurred or would be suffered or would be incurred by MRPL on account thereof.
- 3) We _____ Bank further agree that the amount demanded by MRPL as such shall be final and binding on the Bank and the Bank undertake to pay to MRPL the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the Tenderer or any suit or other legal proceedings including Arbitration pending before any Court, Tribunal or Arbitrator relating thereto and our liability under this guarantee being absolute and unconditional.
- 4) We _____ Bank, further agree with MRPL that MRPL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Tender or extend time for the performance by the Tenderer from time to time or to postpone for any time any of the powers exercisable by MRPL against the Tenderer and to forbear to enforce any of the terms and conditions relating to the Tender and we shall not be relieved from our liability by reason of any such variation or extension being granted to the Tenderer or for any forbearance, act or omission on the part of MRPL or any indulgence by MRPL to the Tenderer or by any such matter or things whatsoever which under the law relating to sureties would but for this provision have the effect of relieving us.
- 5) NOTWITHSTANDING anything herein before contained, our liability under this guarantee is restricted to Rs. _____ (Rupees _____). Our liability under this guarantee shall remain in force until expiration of 180* days from the date of opening of the said Tender. Unless a demand or claim under this guarantee is made on us in writing within the said period, that is, on or before ____*__ all rights of the Messrs under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities thereunder.
- 6) We, _____ Bank, further undertake not to revoke this guarantee during its currency except with the previous consent of MRPL in writing.
- 7) This guarantee shall not be affected by any change in the constitution of the Tenderer or the Bank or MRPL and shall remain in full force and effect until the liabilities of the Bank are discharged by MRPL

IN WITNESS WHEREOF the Bank has executed this document on this _____ day of _____.

For _____ Bank

*Pl. mention/put specific date

FORMAT for Security Deposit

To be executed on Stamp Paper value for Indemnity under the Karnataka Stamp Act

Bank Guarantee for Security Deposit

Guarantee No. :
Date of Issue :
Date of Expiry :
Date of Expiry of Claim Period :
Value of Bank Guarantee : Rs._____

M/s. Mangalore Refinery and Petrochemicals Limited,
Moodapadav, Kuthethoor P.O., Via Katipalla
Mangaluru - 575 030
Karnataka, India.

This Guarantee executed at(place of execution) on this, 2004 by _____(BANK), having its branch office at _____, and its Head Office at _____, (hereinafter referred to as "the Bank") which expression shall unless repugnant to the context or contrary to the meaning thereof, include its successors and assigns for the benefit and in favour of Mangalore Refinery and Petrochemicals Limited, a Company incorporated in India, having its Registered Office at Kuthethoor P.O., Via. Katipalla, Mangalore-575 030 Karnataka, India (hereinafter referred to as "the Purchaser") which expression shall unless repugnant to context or contrary to the meaning thereof, include its successors and assigns

WHEREAS the Purchaser has placed a Purchase Order (hereinafter referred to as "the Purchase Order") No. _____ Dated _____ for Rs._____ (Rupees _____ only) with M/s._____ (hereinafter referred to as "the Seller") which expression shall unless repugnant to the context or contrary to the meaning thereof, include its successors and assigns.

AND WHEREAS BANK has at the request of the Seller agreed to issue in favour of the Purchaser a guarantee in the manner hereinafter appearing which the Purchaser has agreed to accept.

NOW THIS GUARANTEE WITNESSTH AS FOLLOWS:

1. In pursuance of the Purchase Order and in consideration of the Purchaser agreeing to accept SECURITY DEPOSIT @ 5% of the Purchase Order value from us, we, BANK hereby guarantee to the Purchaser due observance and fulfillment by the Seller of the terms and conditions of the Purchase Order and the Performance which is a part of the Purchase Order and agrees to undertake that if the Seller fails to observe and fulfill the terms and conditions of the Purchase Order and /or the Performance , then, BANK shall immediately pay to the PURCHASER on demand such sum or sums of money to the extent of Rs._____ (Rupees _____only) being the _____% value of the Purchase Order on account of non-fulfillment by the Seller as aforesaid and shall also indemnify the Purchaser against all losses and damages which may be suffered by the Purchaser as aforesaid and also against all costs, charges, expenses which may be suffered by the Purchaser in connection with and/or arising out of or touching upon the Purchase Order BANK shall pay the said amount without any demur or protest merely on demand from the Purchaser and without recourse to the Seller and/or other Authorities. The decision of the Purchaser as to whether the terms and conditions of the Purchase Order have been observed or not, shall be final and binding on the BANK.

2. This guarantee is a continuing one and shall not be revocable except with the previous written consent of the Purchaser and save as aforesaid it will continue in full force and effect until the Seller has maintained the Schedule of Delivery as per the Purchase Order and observed and fulfilled the said Performance Warranty and all other terms and conditions of the Purchase Order.

3. The Purchaser may without affecting BANK's liabilities and obligations hereunder, grant time or enter into other indulgence or compound with the Seller or enter into any agreement or agree to forebear or to enforce any of their terms and conditions of the Purchase Order against the Seller or agree to vary any of the terms and conditions of the Purchase Order.

4. This guarantee shall not be affected by any change in the constitution of the Purchaser or the Bank or the Seller and shall remain in full force and effect until the liabilities of the Bank are discharged by the Purchaser.
5. For the purpose of giving effect to this guarantee, the Purchaser is entitled to act as if BANK were the Principal Debtor and the BANK hereby waives all and any of its rights of suretyship.
6. This guarantee shall continue to be in force notwithstanding the discharge of the Seller by operation of law and shall cease only on payment of full amount hereby secured by BANK to the Purchaser and also the claim of the Purchaser against the Seller in respect of the Purchase Order is fully satisfied.
7. This guarantee issued by BANK shall be in addition to and not in substitution of any other guarantee or security given or to be given by the Seller to the Purchaser in respect of the Purchase Order.
- 8. This guarantee is valid upto(Date of expiry) and BANK shall be released and discharged from all liabilities hereunder unless a written claim/demand for payment under this Guarantee is lodged on us on or before (Date of expiry of claim) irrespective of whether or not the original guarantee is returned to us**
9. Demand or claim or hereunder shall be deemed effective when served by hand or sent by Registered post to BANK, addressed as aforesaid.
10. The validity of the guarantee shall be extended upon request by the Seller from time to time.
11. These presents shall be governed by and construed in accordance with the Indian Law.
- 12. BANK hereby declares that it has the power to issue this guarantee and the undersigned is/are fully authorized to sign and execute the same vide Power of Attorney dated.....issued to me/us by the Bank.**

NOTWITHSTANDING ANYTHING CONTAINED HEREINABOVE:

- a. Our liability under this guarantee is restricted to Rs. _____ (Rupees _____ Only)
- b. This guarantee shall be valid upto _____ (Date of expiry) and
- c. We are liable to pay the guaranteed amount or any part thereof under this guarantee only and only if you serve upon us a written claim or demand on or before _____ **(3 months from the date of expiry)**

SIGNED AND DELIVERED for and on behalf of the above named

PBG FORMAT

Guarantee No. :
Date of Issue :
Date of Expiry :
Date of Expiry of Claim Period :
Value of Bank Guarantee : Rs._____

M/s. Mangalore Refinery and Petrochemicals Limited,
Kuthethoor P.O., Via. Katipalla
Moodapadav, Mangaluru - 575 030
Karnataka, India.

This Guarantee executed at(place of execution) on this, 2004 by _____(BANK), having its branch office at _____, and its Head Office at _____, (hereinafter referred to as "the Bank") which expression shall unless repugnant to the context or contrary to the meaning thereof, include its successors and assigns for the benefit and in favour of Mangalore Refinery and Petrochemicals Limited, a Company incorporated in India, having its Registered Office at Kuthethoor P.O., Via. Katipalla, Mangalore-575 030 Karnataka, India (hereinafter referred to as "the Purchaser") which expression shall unless repugnant to context or contrary to the meaning thereof, include its successors and assigns

WHEREAS the Purchaser has placed a Purchase Order (hereinafter referred to as "the Purchase Order") No. _____ Dated _____ for Rs. _____ (Rupees _____ only) with M/s. _____ (hereinafter referred to as "the Seller") which expression shall unless repugnant to the context or contrary to the meaning thereof, include its successors and assigns.

AND WHEREAS BANK has at the request of the Seller agreed to issue in favour of the Purchaser a guarantee in the manner hereinafter appearing which the Purchaser has agreed to accept.

NOW THIS GUARANTEE WITNESEETH AS FOLLOWS:

1. In pursuance of the Purchase Order and in consideration of the Purchaser agreeing to accept Performance Guarantee from us, we, BANK hereby guarantee to the Purchaser due observance and fulfillment by the Seller of the terms and conditions of the Purchase Order and the Performance Warranty which is a part of the Purchase Order and agrees to undertake that if the Seller fails to observe and fulfill the terms and conditions of the Purchase Order and /or the Performance Warranty, then, BANK shall immediately pay to the PURCHASER on demand such sum or sums of money to the extent of Rs._____ (Rupees _____only) being the _____% value of the Purchase Order on account of non-fulfillment by the Seller as aforesaid and shall also indemnify the Purchaser against all losses and damages which may be suffered by the Purchaser as aforesaid and also against all costs, charges, expenses which may be suffered by the Purchaser in connection with and/or arising out of or touching upon the Purchase Order BANK shall pay the said amount without any demur or protest merely on demand from the Purchaser and without recourse to the Seller and/or other Authorities. The decision of the Purchaser as to whether the terms and conditions of the Purchase Order have been observed or not, shall be final and binding on the BANK.
2. This guarantee is a continuing one and shall not be revocable except with the previous written consent of the Purchaser and save as aforesaid it will continue in full force and effect until the Seller has maintained the Schedule of Delivery as per the Purchase Order and observed and fulfilled the said Performance Warranty and all other terms and conditions of the Purchase Order.
3. The Purchaser may without affecting BANK's liabilities and obligations hereunder, grant time or enter into other indulgence or compound with the Seller or enter into any agreement or agree to forebear or to enforce any of their terms and conditions of the Purchase Order against the Seller or agree to vary any of the terms and conditions of the Purchase Order.
4. This guarantee shall not be affected by any change in the constitution of the Purchaser or the Bank or the Seller and shall remain in full force and effect until the liabilities of the Bank are discharged by the Purchaser.

5. For the purpose of giving effect to this guarantee, the Purchaser is entitled to act as if BANK were the Principal Debtor and the BANK hereby waives all and any of its rights of suretyship.

6. This guarantee shall continue to be in force notwithstanding the discharge of the Seller by operation of law and shall cease only on payment of full amount hereby secured by BANK to the Purchaser and also the claim of the Purchaser against the Seller in respect of the Purchase Order is fully satisfied.

7. This guarantee issued by BANK shall be in addition to and not in substitution of any other guarantee or security given or to be given by the Seller to the Purchaser in respect of the Purchase Order.

8. This guarantee is valid upto(Date of expiry) and BANK shall be released and discharged from all liabilities hereunder unless a written claim/demand for payment under this Guarantee is lodged on us on or before (Date of expiry of claim) irrespective of whether or not the original guarantee is returned to us

9. Demand or claim or hereunder shall be deemed effective when served by hand or sent by Registered post to BANK, addressed as aforesaid.

10. The validity of the guarantee shall be extended upon request by the Seller from time to time.

11. These presents shall be governed by and construed in accordance with the Indian Law.

12. BANK hereby declares that it has the power to issue this guarantee and the undersigned is/are fully authorized to sign and execute the same vide Power of Attorney dated.....issued to me/us by the Bank.

NOTWITHSTANDING ANYTHING CONTAINED HEREINABOVE:

- a. Our liability under this guarantee is restricted to Rs. _____ (Rupees _____ only)
- b. This guarantee shall be valid upto _____ (Date of expiry) and
- c. We are liable to pay the guaranteed amount or any part thereof under this guarantee only and only if you serve upon us a written claim or demand on or before _____ **(3 months from the date of expiry)**

SIGNED AND DELIVERED for and on behalf of the above named.

INTEGRITY PACT

Between

Mangalore Refinery and Petrochemicals Limited (MRPL) hereinafter referred to as "The Principal",

and

M/s. _____ hereinafter referred to as "The Bidder/Contractor"

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for procurement of products / services vide tender/ RFQ No dated The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

In order to achieve these goals, the Principal cooperates with the renowned international Non-Governmental Organization "Transparency International" (TI). Following TI's national and International experience, the Principal will appoint an external independent Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
1. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
 2. The Principal will, during the tender process treat all Bidders with equity and reason. The principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any bidder confidential/additional information through which the Bidder could obtain an advantage in relation to the tender process or the contract execution.
 3. The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder/Contractor

- (1) The Bidder / Contractor commits itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
1. The Bidder/Contractor will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 2. The Bidder/Contractor will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission, or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

For "The Principal"

For "The Bidder/Contractor"

3. The Bidder/Contractor will not commit any offence under the relevant Anti-corruption Laws of India; further the Bidder/Contractor will not use improperly, for purposes of competition or personal gain, or pass on to others any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 4. The Bidder / Contractor will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (2) The Bidder / Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder, before contract award has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or credibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

- (1) If the Bidder / Contractor has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the principal is entitled also to exclude the Bidder / Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressors within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.
- (2) A transgression is considered to have occurred if the Principal after due consideration of the available evidence, concludes that no reasonable doubt is possible.
- (3) The Bidder accepts and undertakes to respect and uphold the principal's absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.
- (4) If the Bidder / Contractor can prove that he has restored / recouped the damage caused by him and has installed a suitable corruption prevention system, the principal may revoke the exclusion prematurely.

Section 4 - Compensation for Damages

- (1) If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from the Bidder liquidated damages equivalent to Earnest Money Deposit / Bid Security.
- (2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to Security Deposit / Performance Bank Guarantee.
- (3) The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder / Contractor can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount of the liquidated damages, the Bidder / Contractor shall compensate the principal only to the extent of the damage in the amount proved.

Section 5 - Previous transgression

- (1) The Bidder declares that no previous transgressions occurred in the last 3 years with any other Company in any country conforming to the TI approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

For "The Principal"

For "The Bidder/Contractor"

- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders / Contractors / Subcontractors

- (1) The Bidder / Contractor undertakes to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing
- (2) The Principal will enter into agreements with identical conditions as this one with all Bidders, Contractors & Subcontractors.
- (3) The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal charges against violating Bidders / Contractors / Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor, or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor, or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion this regard, the Principal will inform the Vigilance Office.

**Section 8 - External Independent Monitor / Monitors (three in number depending on the size of the contract)
(to be decided by the Chairperson of the Principal)**

1. The Principals appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extend the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairperson of the Board of the Principal.
3. The Contractor accepts that the Monitor has the right to access without restriction to all project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Contractor / Subcontractor with confidentiality.
4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However the Independent External Monitor shall give an opportunity to the bidder / contractor to present their case before making its recommendation to the Principal.
6. The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the 'principal' and, should the occasion arise, submit proposals for correcting problematic situations.
7. Monitor shall be entitled to compensation on the same terms as being extended to/provided to Outside Expert Committee members/Chairman as prevailing with Principal.
8. If the Monitor has reported to the Chairperson of the Board a substantiated suspicion of an offence under relevant Anti-corruption Laws of India, and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

For "The Principal"

For "The Bidder/Contractor"

9. The word "Monitor" would include both singular and plural.

Section 9 – Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract, and for all other Bidders 6 months after the contract has been awarded.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Chairperson of the Principal.

Section 10 – Other Provisions

- (1) This agreement is subject to Indian Law, Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Mangalore. The Arbitration clause provided in the main tender document / contract shall not be applicable for any issue / dispute arising under Integrity Pact.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side Agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

For "The Principal"

Place: Mangaluru

Date:

For "The Bidder/Contractor"
(Name & Signature with Seal)

Witness 1:

Witness 2:

FOR RELEASEING PAYMENT TO FOREIGN SUPPLIERS
(Supplier will submit this declaration at the time of payment release)

Case - 1: If order is in pure supply and where installation & commissioning is not involved, vendor need to submit following declaration with signed & stamped along with the bid on **company letter head**.

.....
TO WHOMSOEVER IT MAY CONCERN

Date.....

"I, _____ (full name of the authorized signatory) in my capacity as _____ (designation of the authorized signatory) of _____ (full name of the non-resident supplier) do hereby confirm that _____ (full name of non-resident supplier) does not have a business connection in India in terms of the Indian Income-tax Act, 1961, that no tax liability accrues to it in India, and should any tax liability arises in India, the same shall be to its account.

Designated Officer
Name of the Company (with Company Seal)

.....
Case - 2 : In case where installation & commissioning is involved along with supply the vendor need to submit following **along with above declaration**.

- A. Form 10F (duly filled completely and signed by the vendor) - Format Attached.
- B. Permanent Establishment certificate (declaration by vendor himself)
- C. TRC (Tax Residency Certificate (issued from the Government of your country or specified territory)
- D. Permanent Account Number (PAN) copy (if allotted by Indian Government)

FORM NO. 10F**[See sub-rule (1) of rule 21AB]****Information to be provided under sub-section (5) of section 90 or sub-section (5) of section 90A of The Income -tax Act, 1961**

I _____*son/daughter of Shri._____in the capacity of _____ (designation) do provide the following information, relevant to the previous year_____*in my case/in the case of_____ for the purpose of sub-section (5) of*section 90/section 90A:-

Sl.No.	Nature of Information	Details#
1	Status (individual; company, firm etc.) of the assessee	
2	Permanent Account Number (PAN) of the assessee if allotted	
3	Nationality (in the case of an individual) or Country or specified territory of incorporation or registration (in the case of others)	
4	Assessee's tax identification number in the country or specified territory of residence and if there is no such number, then, a unique number on the basis of which the person is identified by the Government of the country or the specified territory of which the assessee claims to be a resident	
5	Period for which the residential status as mentioned in the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A is applicable	
6	Address of the assessee in the country or territory outside India during the period for which the certificate, mentioned in (v) above, is applicable	

2. I have obtained a certificate referred to in sub-section (4) of section 90 of sub-section (4) of section 90A from the Government of _____(name of country or specified territory outside India).

Signature: _____Name
 e: _____Address:_
 _____Permanent
 Account Number: _____

cont..

Verification

I _____ do hereby declare that to the best of my knowledge and belief what is stated above is correct complete and is truly stated.

Verified today the _____ day of _____

Signature of the person providing the information

Place: _____

Notes:

1. *Delete whichever is not applicable
2. #Write N.A. if the relevant information forms part of the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A

CHECK - LIST

Please ensure these major Terms & Conditions before submitting your bids in order to **avoid REJECTION** of your offer.

Please mark <input checked="" type="checkbox"/> in front of each row in case you submitted/ complied it. This is for your convenience to re-check before submitting the bids in order to avoid rejection of your offer.		
SN	Terms & Conditions	Compliance
1	Tender Fee / Exempted certificate for MSEs	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2	EMD/ Exempted certificate for MSEs	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3	Relevant Documents and confirmation towards PQC if applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4	Relevant Documents and confirmation towards BEC	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5	Relevant Documents and confirmation towards Rejection Criteria	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6	Duly signed and company sealed copy of Integrity Pact if applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7	Duly signed and company sealed copy of whole tender document	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8	Duly filled up Technical (Unpriced) Bid & Declaration Form	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9	Separate sheet(s) for Deviation if any, from the tender conditions (Technical or commercial) with seal and signature of authorized personnel	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10	Offer in Two bids i.e. Part I (Techno-commercial) & Part II (only price bid)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
11	In case of any changes in bank details, the same is updated in the specified vendor details format for electronic fund transfer payment and tax details with Bank Seal & Signature	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
12	Bidder-categorization details are furnished in MSE/NON MSE BIDDER format attached.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
13	Start-up certificate from DIPP for vendors quoting under Start-up Category	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
14	In case of SC/ST entrepreneurs belonging to MSE, documentary proof submitted	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA