



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: कुत्तेतूर पोस्ट, वाया काटीपल्ला, मंगलूर, भारत - 575 030  
Registered Office: Kuthethoor P.O., Via Katipalla, Mangaluru, Karnataka, India - 575030

**Tender No. 3600000987**

**FOR**

**Supply and Installation of Low Nox Burner**

**TABLE OF CONTENTS**

SN	Description
<b>SECTION-1</b>	
1.	Notice Inviting Tender (NIT)
2.	Instruction to Bidders (ITB)
3.	General Guidelines of E-Procurement System (EPS) - <b>Not Applicable</b>
4.	Pre-qualification Criteria, Bid Evaluation Criteria and Rejection Criteria
5.	Technical (Unpriced) Bid Format /List of Items
6.	Price Bid Format
7.	Technical Specifications, Scope of Work, Drawings etc. - <b>Attached separately</b>
8.	Special Conditions of Contract
<b>SECTION-2</b>	
1.	General Purchase Conditions (GPC)
2.	Conditions for Micro and Small Enterprises (MSEs)/ Conditions for Start-Up Companies and Preference to Make in India
3.	Declaration & Undertaking By Micro & Small Scale Enterprises / Start-up Companies
4.	General Guidelines to Suppliers for Environment and Energy Compatibility
5.	Statement of Credentials/Declaration for Relationship with Directors
6.	Declaration for Holiday Listing/Blacklisting
7.	Vendor Form For Electronic Funds Transfer Payment & Tax Details
8.	Bank Guarantee Format for EMD
9.	Format for Security Deposit
10.	Format for PBG
11.	Integrity Pact- <b>Applicable</b>
12.	Declaration Forms (To remit the money outside India)
13.	Check - List

**SECTION -1****NOTICE INVITING TENDER**

Brief Description of the requirement	<b>Supply and Installation of Low Nox Burner</b>
Tender Type	Global (Multi Currency)
Bid Type	Two Bid
Mode	Manual (offer to be submitted in hard copy)
Tender Document sale start date	18.03.2019
Tender Document sale closing date	18.04.2019 @ 15.00 Hrs. (IST)
Date / Time of Technical Bid Opening	18.04.2019 @ 15.30 Hrs. (IST)
Pre Bid Conference (Vendor to intimate in advance)	03.04.2019 at 10:30 AM, Materials Dept Conference Room, MRPL, Mangalore. Please send your Techno-Commercial Queries in Excel /Word Format Only in two days advance of Pre Bid Meeting date
Offer Validity	90 days from Bid Closing Date
Delivery Period	Please refer under heading "Delivery Schedule" in Technical Specification sheet
Tender Fee	Not Applicable
EMD	(INR) 14,53,000/ \$ (USD) 22,350
EMD (BG or DD) shall be drawn in favour of MRPL Mangaluru, to be sent directly to Materials Department, MRPL, Kuthethoor PO, Via Katipalla, Mangaluru. <b>Please super-scribe on envelope "EMD for Tender No 3600000987 Supply and Installation of Low Nox Burner"</b>	
For Technical Queries contact	Mr. Sudheer Pai / <a href="mailto:sudheerpai@mrpl.co.in">sudheerpai@mrpl.co.in</a> / +91-824-288-2908
For Commercial Queries contact	Mr. <a href="mailto:Navendu/navendu@mrpl.co.in">Navendu/navendu@mrpl.co.in</a> /+91-824-288-2220
For Queries related to E-tendering contact	Mr. Dilip Ranganath/ <a href="mailto:eps@mrpl.co.in">eps@mrpl.co.in</a> /+91 824 288 2248
Bidders are informed to check tender link on MRPL website <a href="http://mrpl.co.in">http://mrpl.co.in</a> replies to queries raised during pre-bid meeting, any clarifications, corrigendum, addendum etc.	
In case of E-Tenders, the Technical & Price Bid Formats should be downloaded, filled & uploaded in the EPS portal ( <a href="https://www.tenderwizard.com/MRPL">https://www.tenderwizard.com/MRPL</a> )	
Address to submit the tender document (in case of Manual Tender)	Materials Department, Mangalore Refinery and Petrochemicals Ltd , Mangalore -575030, Karnataka, India. (Please mention tender number on the envelop)

Seal &amp; Signature of Bidder

**INSTRUCTIONS TO BIDDERS (ITB)**

1. All bidders are required to read these conditions carefully and submit one set duly signed by them as token of having read, understood and accepted the conditions, along with information called for by MRPL.
2. The Bidding document shall be read in conjunction with any amendment(s) issued.
3. Bidders should get clarified all the technical doubts and other points related to the tender before submitting the priced and un-priced offer.
4. No assumption, stipulation, deviations from terms and conditions or presumptions, etc. shall be made by the Bidder while submitting the offer in the Price Part of the Tender. The liability of obtaining all necessary clarity with respect to the tender, its technical aspects and pricing shall be on the Bidder. MRPL shall be under no obligation whatsoever to entertain any tender bid which is based on any assumption, stipulation, deviations from terms and conditions or presumptions, etc. and would have the option to reject such bid.
5. Bidders shall submit all valid documents including supporting documents with reference to PQC/ Technical data sheets/ technical and commercial documents / validation(s) / authorisation(s) by competent authorities' etcetera. in the first instant itself. MRPL reserves the right to complete the evaluation based on the details furnished during the initial bid submission without seeking any additional information or correspondences.
6. Bidder shall submit the offer in two parts, i.e. Technical Bid and Price Bid in separate sealed covers through post (in case of manual tender)/ uploaded in the system (in case of E Tender).
7. In case of manual tender, both the sealed covers containing Part-1 (Un priced Technical Bid) and Part-2 (Priced Bid) shall be put in one single cover and submitted by duly super-scribing **Tender Number & Bid Closing date. In case offer received without super-scribing Tender Number it will be treated as unsolicited offer.**

**Part I - TECHNICAL BID**

Bidders are required to serially number all the pages being appended by them as part of submission to the Technical bid. Such numbering shall include, Covering letter, Technical specifications, items list being offered, Drawings, Specification, Certificates, Catalogues, Compliance or Deviation statements, etc. as applicable to this Tender and create an Index Page with headings and corresponding page numbers. In addition to this, all pages of the Tender Documents issued by MRPL shall be signed on all pages and to be submitted by post (in case of manual tender)/ uploaded in the system (in case of E Tender).

**Part II - PRICE BID**

Contain only Price Bid of the offer.

8. In case, PRICE BID is included in TECHNICAL BID portion, or PRICES are mentioned in the technical bid itself the entire bid will be rejected.
9. Bidders may attend Pre Bid Meeting (If applicable), Technical Bid/ Price Bid Opening at own expense and interest. Queries if any, to be sent 2 days prior to pre bid meeting.
10. Date and Time of Price bid opening shall be advised separately to the technically qualified bidders.
11. In case of EMD, the parties are requested to send EMD of prescribed value by way of DD/BG issued by a Scheduled/ Nationalised Bank in the name of MRPL, payable at Mangaluru along with a request letter. MRPL will not be responsible for any loss or postal delay / non receipt of tender/ EMD etc. Date format should be "DD.MM.YYYY" (Date/Month/Year) format. In case the EMD is paid electronically, then proof of the same shall be provided.
12. EMD, as mentioned above in the form of DD/BG drawn in favour of MRPL, Mangaluru to be couriered to Materials Department, MRPL, Kuthethoor PO, Via Katipalla, Mangaluru- 575030 and bidder shall ensure to submit the same at MRPL before bid closing date and time. In case payment is done electronically, bidder shall ensure to submit the proof within the bid closing date/time.
13. The Bank Guarantee by Indian Bidders will be given on non- judicial stamp paper as per stamp duty applicable at the place where the tender has emanated. The non-judicial stamp paper should be in name of the issuing Bank. The Bank Guarantee by Indian bidders will be given from Nationalized /Scheduled

Banks only. The Foreign bidders will give Bank Guarantees from an Indian Bank situated in their city or from the bank list provided along with tender.

14. Bids without EMD (If applicable) & Integrity Pact (where applicable) duly NOT signed in all pages will be summarily rejected, without any further reference to the Bidder.
15. In case of manual tenders, all the Rates given in the Tender must be expressed both in words and in figures and in case of difference between the two, the rates given in words would be final and considered correct. In case of any differences between unit rates and totalised rates quoted by the bidder, then the unit rates shall prevail.
16. Any corrigendum / amendment to the tender will be uploaded on MRPL website <http://mrpl.co.in/> e-Procurement site [www.tenderwizard.com/MRPL](http://www.tenderwizard.com/MRPL) and will not be published through press advertisement. Prospective bidders should visit the above MRPL website/ e-Procurement site from time to time to make note of corrigendum / amendment if any. MRPL will not be responsible for non-receipt of communications in this regard.
17. MRPL tenders are also displayed in Central Public Procurement Portal –visit <https://eprocure.gov.in/cppp/latestactivetenders> and select MRPL.
18. Deviation on Pre-Qualification Criteria (as applicable) and Bidders' Evaluation Criteria is not acceptable and such Bids having any deviation are liable for rejection.
19. Date format should be “DD.MM.YYYY” (Date/Month/Year) format in respect of dates mentioned by bidders in their offer.
20. The tender terms/ conditions as per SCC (Special conditions of the contract) Supersedes all similar terms prescribed under GCC and in case of ambiguity of similar tender terms/conditions, the stricter terms shall prevail.
21. Where applicable, offers of those vendors who do not attach the Integrity Pact duly signed shall be summarily rejected without any further reference to the vendor.
22. Wherever applicable if EMD/Integrity Pact are not submitted in original along with the Technical bid, such offers shall be liable for rejection.
23. Suppliers shall send GST Invoices/ Debit Notes/ Commercial Invoices for the associated delivery costs including Freight and TPI if any along with the main invoice for material supply, failing which MRPL shall not be responsible for payment of such dues subsequently.
24. In case of annual rate contracts (ARC), the total freight charges for the entire contract value shall not exceed the sum of the actual freight charges of individual deliveries as issued through individual delivery instructions during the implementation of the contract.
25. In case any of the documents/details submitted are found to be false/fake/incorrect, MRPL reserves right to reject such bids /forfeiture of EMD/Security Deposit/Cancellation of Purchase Order/ including placing such vendor(s) / Bidder (s)on Holiday Listing.
26. A) The Guidelines and procedures for Holiday Listing are available in MRPL website as Holiday Listing Policy and shall be applicable in the context of all tenders and consequently all Orders / Contracts / Purchase Orders. This can be accessed at URL [www.mrpl.co.in](http://www.mrpl.co.in) refer to Tenders - Holiday Listing Policy.  
B) Agencies participating in tenders are deemed to have read, accepted and agreed for the Holiday Listing Policy of MRPL and shall not seek any damages/compensation from MRPL on account of the Holiday Listing of business with the Agency.
27. In case more than one bidder have emerged as L-1 (lowest landed cost net of tax set-offs if any) order shall be awarded to the bidder who quotes least delivery period.
28. In case it is found both the OEMs and their authorised dealers/agents are participating in the tender, offers of only the OEMs shall be considered for evaluation. No further reference/communications shall be entertained.

**General Guidelines of E-Procurement System (EPS): (Not Applicable for the tenders invited on manual mode)**

1. Tenders are invited on-line on the website <https://www.tenderwizard.com/MRPL> from the firms having Class IIB or above Digital Signature Certificate (DSC) (with Signing & Encryption Certificate) issued by any agency authorized by Controller of Certifying Authority (CCA), Govt. of India.
2. **Offers received online on the e-procurement portal only will be considered for evaluation.**
3. The server date and time as appearing on website <https://www.tenderwizard.com/MRPL> shall only be considered as cut-off time for receipt of tenders. Offers received by any other mode will not be considered.
4. Bidders are responsible for obtaining the digital certificates for participation / submission of bids at their cost/ updating necessary software(s)/ browsers from time to time which are compliant with the e-tendering portal.
5. The digital certificate shall be registered on the portal <https://www.tenderwizard.com/MRPL>
6. Bidder shall download the bidding manual, system requirement and vendor registration manual and JRE setup for portal <https://www.tenderwizard.com/MRPL> to get acquainted with the procedures for submitting the online bids.
7. MRPL shall not be responsible for any delays occurred due to reasons whatsoever in receiving as well as on line submission of offers, including internet connectivity, document uploading/downloading issues etc.
8. In case of any queries regarding Registration, Bid Submission procedure and system related issue, the bidder shall contact help desk of our e-procurement service provider M/s. Antares Systems Limited.

Support Location	Contact No.	Email ID
Mangaluru Helpdesk	+91-824-288-2248/ +91-888-004-8887	<a href="mailto:eps@mrpl.co.in">eps@mrpl.co.in</a>
Bengaluru Helpdesk	+91-80-49352000	<a href="mailto:mohan@antaressystems.com">mohan@antaressystems.com</a>
		<a href="mailto:prabhuswamy@antaressystems.com">prabhuswamy@antaressystems.com</a>

## 1. योग्यतापूर्व मानदंड / Qualification Criteria

### i. Pre-Qualification Criteria

- a) The bidder for the complete package shall be an established manufacturer of Boilers or Burners having fuel oil fired or gas fired or dual fired (fuel oil & gas) and shall agree as single point responsibility vendor (SPRV) for the complete package. Bidder shall give an undertaking regarding this in the technical bid.

### ii. The Financial Turnover:

- a) The annual turnover of the bidder shall not be lower than INR 119,900,000 as per the audited financial results in any one of the preceding three years ending 31st March of the previous financial year from the Bid Due Date.

For the bidders following financial year closing at the end of June or September or December, the last 3 financial years ending with the respective quarter shall be considered.

In case, the Turnover value is not in INR, then currency shall be converted into INR based on the exchange rate, prevailing, at time of declaring the financial result date, as declared by RBI shall be considered.

The bidder shall submit copies of relevant documentary evidence along with technical bid. All the documents in support of the financial eligibility criteria submitted by the bidders should be certified by an external auditor not related to the company affairs (directly / indirectly).

### iii. पूर्व अनुभव / Past Experience :-

- a) The Bidder should have designed, engineered, tested, supplied and commissioned in the last 7 years, at least one retrofit of fuel oil fired or Gas fired or dual fired (Fuel Oil & Gas) boiler with low NOx Burners in India or abroad. Duty of the boiler in such case should not be less than 50 MMKcal/hr. The 7 years' time period mentioned above should have been completed by last day of the month previous to the one in which tenders are invited. Bidder to substantiate the claims with necessary documentary evidences such as

1. Work Order or purchase order copies AND

2. Completion certificates/ Customer Feedback/ satisfaction letter/ commissioning certificate against the referred order

MRPL reserves the right to verify the documents submitted.

**iv. अन्य मानदंड / Other Criteria:**

- a) Bidder with its Holding company singularly or collectively along with its subsidiaries meeting the financial and past experience criteria shall also be qualified.
- b) The Bidder should not be under holiday listing/ Blacklisting period by any Govt Body/PSUs during tender period. An undertaking to this effect to be submitted by bidder in technical bid of the offer.
- c) Bidder importing materials from other countries shall have import/export code number given by Joint Director General of foreign trade.

**2. रद्द करने संबंधी मानदंड / Rejection Criteria :-**

The offer(s) of bidder(s) is/are liable for rejection in case of following conditions:

1. Changes in Boiler water – steam system and associated pressure parts
2. Changes in existing chemical dosing systems or introducing New dosing systems.
3. Bids received after the due date and time of bid submission.
4. EMD, in original, is not found in Technical bid of the offer. However, PSU / firms registered with NSIC/ MSE (Micro Small Enterprises) vendors registered with DIC (District Industries Centers) or Udyog Aadhar or any other body specified by Ministry of Micro, Small & Medium Enterprises (MoMSME), provided they are registered for the Items they intend to quote and they submit evidence irrespective of the monetary value limit mentioned in their registration certificate are exempted from submission of EMD.
5. The benefits of PP Policy are not applicable to Traders / dealers / re-sellers / distributors / authorized agents registered with NSIC/MSE (Micro & Small), firms registered with District Industries Centre (DIC) or Udyog Aadhar.
6. Non adherence to technical/commercial terms, incomplete bids, bids in deviations to tender conditions, bids with falsified or incorrect information, bids

not meeting PQC/BEC, bids not conforming to un-priced/priced bid format, manipulated or unsigned bids.

7. If the bidder does not comply with the Qualification Criteria, BEC.
8. Bids with deviations to the tendered scope of work.
9. The Technical bid contains Prices or offer is submitted in single bid i.e. Price Bid and Technical Bid submitted together as a single bid.
10. Bids found to have been submitted with falsified / incorrect information.
11. Consortium / joint bids shall not be accepted.
12. If bidder fails to enter integrity pact and do not submit the same along with the bid duly signed & stamped if applicable.

**3. बीईसी / BEC (बोली मूल्यांकन मानदंड / Bid Evaluation Criteria)**

- a) The bidder shall comply with to all the Technical requirements and scope of the tender.
- b) The Techno-commercially accepted bids will be evaluated & ordered on Overall L1 basis i.e. lowest landed cost basis to MRPL.
- c) In case, if it is found that the L1 price quoted by the vendors is identical, preference for Order shall be given to the vendor who quotes least delivery period.



**TECHNICAL (UNPRICED) BID FORMAT & DECLARATION FORM FOR COMMERCIAL EVALUATION***(To be attached with technical bid)***For the offer in the currency other than INR**

Offer No .....Date..... Currency.....

**Supply items:**

S.no	Description	UOM	Qty	HS Code (to be provided by vendor)	Quoted (Y/N)
1	Low Nox Burner (Please refer tech spec for complete description)	LOT	1		

Description	Quoted (Y/N)
<b>Total FOB price</b> (Includes Packing and Forwarding Charge up to Sea port of shipment)	
Transit Insurance from FOB to MRPL Site	MRPL A/c
Sea Shipment Charge up to Nhavasheva Sea Port (in value or % of Basic price)	

**Service items:**

S.no	Item code	Description	UOM	Qty	Service Tarrif Code (STC) (To be Provided by Bidder)	Quoted (Y/N)
1	1031247	Installation (Please refer tech spec for complete description)	LS	1		

Withholding Tax in % of Service Charge .....

*(In case of WHT is mentioned it shall be treated inclusive and at the time of payment release, applicable WHT shall be deducted)*

Seal &amp; Signature of Bidder

**For the offer in INR**

Offer No .....Date.....

**Supply items:**

S.no	Description	UOM	Qty	GST %	HS Code (to be provided by vendor)	Quoted (Y/N)
1	Low Nox Burner (Please refer tech spec for complete description)	LOT	1			

		Quoted Yes/No/Inclusive
<b>EX - WORKS BASIC PRICE</b>	Rs.	
Packing & Forwarding charges	% or Rs.	
Freight up to MRPL Refinery Site	% or Rs.	
GST% on Freight Charge	% or Rs.	
Transit Insurance		MRPL A/c
<b>Grand Total</b>	<b>Rs.</b>	

**Service items:**

S.no	Item code	Description	UOM	Qty	Service Tarrif Code (STC) (To be Provided by Bidder)	Quoted (Y/N)
1	1031247	Installation (Please refer tech spec for complete description)	LS	1		

GST in % of Service Charge .....

**Notes:****For Both Import and Indigenous Suppliers / Service Providers:**

- In case vendor is offering any extra / optional features/ spares/ accessories etc, the same shall be clearly item wise mentioned in technical as well as in price bids.
- Any other additional charges if not mentioned clearly in the offer will be considered as INCLUSIVE only.
- Installation & Commissioning charges if extra should be shown separately. In case not mentioned, will be considered as inclusive.
- In case any withholding charge/ tax is applicable for service charge may please be mentioned clearly.

Seal &amp; Signature of Bidder

Rev 5, dated 27-12-2018

Page 10 of 17

- Any other taxes and levies if applicable (Please specify)
- GST Credit if applicable will be considered to arrive at Landed Cost.

**For Import Supply/Service quoted in Foreign Currency:**

- Custom clearance will be in MRPL's scope and all shipping documents shall be drawn in the name of MRPL.
- Custom duty, custom clearance charges, port charges, container charges, stamp duty and any other incidental or statutory charges associated with the clearance as well as local transportation charges from Navasheva (or Mangalore) port to MRPL site shall be extra and be borne by MRPL. However, all these charges shall be estimated and considered for evaluation to arrive at overall landed cost.
- For conversion of foreign currency into Indian currency, exchange rate declared by Reserve Bank of India, one day prior to the date of price bid opening shall be considered for commercial evaluation of bid to arrive at L-1 bidder.

**For Indigenous transportation**

- Supply of the complete material, including all accessories, spares parts & consumables etc as called for in the tender, transportation from vendor works to MRPL site at Mangalore and including obtaining necessary clearances, etc. en route from all the required Government / concerned authorities / Agencies / Parties. However, Transit insurance will be in MRPL A/c).
- Kindly note that, payment for Freight will be made on 'To Pay' basis, i.e. the Transporter will raise an invoice on the name of MRPL and in turn MRPL will pay the Freight amount directly to the Transporter.

**To be filled up by both foreign and indigenous bidders and be submitted along with Technical Bid of the offer**

Delivery period in Weeks	Please refer under heading "Delivery Schedule" in Technical Specification sheet
Price Basis/Inco terms	CFR Nhavasheva Sea port / FOR MRPL Refinery Site
Currency of Offer	USD / EUR / JPY/ GBP/ INR
Whether ITC benefits will be passed on to MRPL	

TENDER TERMS	REMARKS	BIDDERS CONFIRMATION
Price Reduction Schedule (PRS)	Needs To Be Accepted As Per MRPL General Purchase Conditions (GPC) and Technical Specification	Accepted /
Security Deposit (SD) (5% on contract value)		
Performance Bank Guarantee (PBG) (5% for Supply (including P & F) value)		Not Accepted

Seal & Signature of Bidder

Warranty		
Payment Terms: as per Technical Specification, however method shall be Import Supply : CAD through Bank Indigenous Supply : Within 15 days subject to Acceptance Service (Import/Indigenous): Against Certified bills		
Acceptance of Part Order (where applicable)		
Offer Validity (90 days from the bid closing date-extended due date if any).		

**\*Refer the tender document and technical Specification for details.**

**Terms & Conditions:**

1. This is mandatory format to be filled in all rows & signed by bidder. None entry will be treated as "**ACCEPTED/ INCLUSIVE**". Bidders commercial terms given elsewhere will not be considered for evaluation and shall be treated as null and void.
2. If Bidder is not accepting tender terms as per MRPL GPC and is not submitting this declaration as per above format, their offer is liable for rejection. Any correction/cutting/whitener etc. in this format will result in rejection of offer.
3. Deviation with Tender terms may lead to rejection. Deviation with payment terms may result loading @ MCLR (Marginal Cost of Lending Rate of State Bank of India) + 0.5% p.a. on landed cost.
4. Bidder shall agree to supply the part order (wherever applicable) without any pre-conditions. Request of vendors asking for assured quantities for part order will be rejected.
5. Bidder should supply the material up to MRPL Refinery Site. Transportation Charges extra if any shall be quoted.
6. Bidder shall provide correct GST No. & Address details in the space provided.
7. Vendors shall fill **MSE/NON MSE bidder details format** attached. Further, MSE bidders are required to submit copies of valid and duly authorized documentary evidence as proof of the same and are also advised to compulsorily register themselves in MSE databank.
8. Evaluation shall be done on Landed Cost after considering set off on Taxes and Duties. The basic Prices/Quoted shall not include any taxes and duties.
9. In case the Actual Freight charges are higher than the freight charges quoted in the price bid, the difference in Freight charges shall be debited from the Vendors account at the time of bill payment along with corresponding taxes applicable.
10. Documents for set off/input tax credit to be provided.
11. QAP/Material Test Certificate to be submitted along with supply wherever applicable.

**DEVIATIONS (IF ANY):**

<b>Technical deviations, if any</b>	
-------------------------------------	--

Seal & Signature of Bidder

<b>Commercial deviations, if any</b>	
--------------------------------------	--

**GST No. (for Indigenous offer) & ADDRESS TO WHICH PO TO BE PLACED:**

--

**UPDATED BANK DETAILS:**

<b>In case of any change in bank details, vendor is required to update in MRPL Format attached.</b>
---

**Place :**

**Date :**

**Contact Person Name :**

**Designation :**

**Telephone/Mobile :**

**E-Mail ID :**

**PRICE BID FORMAT***(To be attached with price bid)***For the offer in the currency other than INR**

Offer No .....Date..... Currency.....

**Supply items:**

S.no	Description	UOM	Qty	Rate	Amount
1	Low Nox Burner (Please refer tech spec for complete description)	LOT	1		

<b>Description</b>	
<b>Total FOB price</b> (Includes Packing and Forwarding Charge up to Sea port of shipment)	
Transit Insurance from FOB to MRPL Site	MRPL A/c
Sea Shipment Charge up to Nhavasheva Sea Port (in value or % of Basic price)	

**Service items:**

S.no	Item code	Description	UOM	Qty	Rate	amount
1	1031247	Installation (Please refer tech spec for complete description)	LS	1		

Withholding Tax in % of Service Charge .....

*(In case of WHT is mentioned it shall be treated inclusive and at the time of payment release, applicable WHT shall be deducted)*

Seal &amp; Signature of Bidder

**For the offer in INR**

Offer No .....Date.....

**Supply items:**

S.no	Description	UOM	Qty	GST %	Rate	Amount
1	Low Nox Burner (Please refer tech spec for complete description)	LOT	1			

<b>EX - WORKS BASIC PRICE</b>	Rs.	
Packing & Forwarding charges	% or Rs.	
Freight up to MRPL Refinery Site	% or Rs.	
GST% on Freight Charge	% or Rs.	
Transit Insurance		MRPL A/c
<b>Grand Total</b>	<b>Rs.</b>	

**Service items:**

S.no	Item code	Description	UOM	Qty	Rate	amount
1	1031247	Installation (Please refer tech spec for complete description)	LS	1		

**GST in % of Service Charge** .....

**Notes:**

**For Both Import and Indigenous Suppliers / Service Providers:**

- In case vendor is offering any extra / optional features/ spares/ accessories etc, the same shall be clearly item wise mentioned in technical as well as in price bids.
- Any other additional charges if not mentioned clearly in the offer will be considered as INCLUSIVE only.
- Installation & Commissioning charges if extra should be shown separately. In case not mentioned, will be considered as inclusive.
- In case any withholding charge/ tax is applicable for service charge may please be mentioned clearly.
- Any other taxes and levies if applicable (Please specify)
- GST Credit if applicable will be considered to arrive at Landed Cost.

**For Import Supply/Service quoted in Foreign Currency:**

- Custom clearance will be in MRPL's scope and all shipping documents shall be drawn in the name of MRPL.
- Custom duty, custom clearance charges, port charges, container charges, stamp duty and any other incidental or statutory charges associated with the clearance as well as local transportation charges from Navasheva (or Mangalore) port to MRPL site shall be extra and be borne by MRPL. However, all these charges shall be estimated and considered for evaluation to arrive at overall landed cost.
- For conversion of foreign currency into Indian currency, exchange rate declared by Reserve Bank of India, one day prior to the date of price bid opening shall be considered for commercial evaluation of bid to arrive at L-I bidder.

**For Indigenous transportation**

- Supply of the complete material, including all accessories, spares parts & consumables etc as called for in the tender, transportation from vendor works to MRPL site at Mangalore and including obtaining necessary clearances, etc. en route from all the required Government / concerned authorities / Agencies / Parties. However, Transit insurance will be in MRPL A/c).
- Kindly note that, payment for Freight will be made on 'To Pay' basis, i.e. the Transporter will raise an invoice on the name of MRPL and in turn MRPL will pay the Freight amount directly to the Transporter.



### **SPECIAL CONDITIONS OF THE CONTRACT**

1. Integrity Pact is applicable for this tender; all bidders are advised to submit Integrity Pact along with technical bid.
2. This is manual tender, all bidders shall ensure to submit their offer in hard copies within date and time of bid submission at designated place.
3. The bids are invited on Global bidding so bidder can submit their offers in any currency (preferred one shall be USD/Euro /GBP/JPY/INR).
4. In case vendor is availing exemption from payment of EMD, the relevant documents shall be attached along with technical bid failing which offer of the vendor shall be rejected.
5. Performance Bank Guarantee is applicable.
6. Any clause mentioned in Technical Specification if conflicting with General Procurement Clauses, then Technical Specification Clause will supersede.