



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4647576
Dated/दिनांक : 06-03-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-03-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-03-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Ports, Shipping And Waterways
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	New Mangalore Port Trust Panambur Mangalore Karnataka
Office Name/कार्यालय का नाम	Panambur
Total Quantity/कुल मात्रा	1500
Item Category/मद केटेगरी	Low Sulphur High Flash High Speed Diesel (LSHF HSD) (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Participation restricted to CPSE seller	Yes (This bid is reserved for participation only by CPSE sellers and hence CPSE sellers will be exempted from payment of Transaction charges)
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण

Estimated Bid Value/अनुमानित बिड मूल्य	135600000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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Details of the Competent Authority for MSE

Name of Competent Authority	The Board of New Mangalore Port Authority
Designation of Competent Authority	The Board of New Mangalore Port Authority
Office / Department / Division of Competent Authority	New Mangalore Port Authority
CA Approval Number	9 th NMPA Board Meeting FY 2023-24 Dated 09.01.2024
Competent Authority Approval Date	09-01-2024
Brief Description of the Approval Granted by Competent Authority	Bid is Limited to PSU hence MSE OEM is not applicable.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Additional Financial Document - [1709710549.xlsx](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
21-02-2024 10:00:00	GeM Online

Low Sulphur High Flash High Speed Diesel (LSHF HSD) (1500 kiloliter)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Whether Price variation applicable?	Price Variation Clause/मूल्य परिवर्तन खंड(पीवीसी)	Price variation clause document
Yes	CLAUSE No 26	36a50025424369f90f208c8aba09480b.pdf

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	SRINATH P	575010,New Mangalore Port Authority Panambur Mangalore	1500	365

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Requirement:

Annual Requirement: 1,500 KL (Approx.)

Terms and conditions for procurements of fuel on credit basis:

1. **APPLICABLE:** CPSE OMC's are eligible to participate in the bidding process
2. **UNIT OF MEASURE:** unit of measures in KL. The rate offered should be in Rupees per KL, inclusive of all components, on FOR destination basis at NMPA wharf Area.
3. **PRICE BID:**
 - a) Bidder shall quote the all inclusive price in Gem price Bid (inclusive of Excise Duty + additional Excise Duty + Delivery charges/freight and Green Cess + VAT) after applying discount offered by the bidder.
 - b) Bidder shall also upload the Additional Financial Document (AFD), duly filled in Breakup of price quoted in Gem Bid shall be given in AFD. Break up price shall include Depo

t Price, Discount per KL (In INR), Green Cess and VAT. Total price as quoted in Gem Price Bid should match with the total of Additional Financial Document. In case discrepancy in GeM price Bid and AFD, Gem Price bid will be treated as final.

c) The fortnightly price published by the OMC, applicable for the LSHF-HSD, as on date of opening of tender/bid, should be attached along with the additional price bid Format (AFD).

- 4. EVALUATION OF BID:** L1 bidder will be selected from Gem price Bid.
- 5. PURCHASE ORDER:** GeM contract Order will be placed on the successful bidder. As and when LSHF HSD is required, Purchase Order/Purchase Intimation through e-mail will be placed on L1 bidder in consignments, based on requirement of NMPA. Depot price (inclusive of Excise Duty + additional Excise Duty + Delivery charges/freight and Green Cess + VAT) ruling as on date of delivery will be considered for such PO. Discount (in INR) offered by the L1 Bidder in the Additional Financial Document will be applied on the depot price for each Purchase Order/Consignment.
- 6. VALIDITY:** The contract will be valid for a period one year from the date of acceptance of the offer.
- 7. END USER:** Marine department of NMPA is the end user of LFHF HSD. All communication regard, price variation, Invoicing, delivery, payment etc. shall be made with Sr. Deputy Marine Engineer vide e-mail Id me-section@nmpt.gov.in.
- 8. DELIVERY OF EACH CONSIGNMENT:** Consignment shall be delivered within 72Hrs on receipt of PO/Intimation.

- 9. FAILURE TO DELIVER WITHIN 72 Hrs:** if the supplier fails to deliver the consignment within 72 Hrs of placing the order for two occasions during the contract period, NMPA reserves the right to cancel the contract with a notice period of 7 days.
- 10. PAYMENT:** 100% advance payment shall be made before delivery. However payment by Cheque to be accepted by the successful bidder in case of emergencies caused due to technical/ Internet problems.
- 11. TEST REPORT:** The Oil Company shall submit a valid Test Report & e-Bunker Delivery Note along with the each consignments.
- 12.** Bills duplicate shall be raised weekly against the fuel drawing Officers of NMPA and forwarded to respective division/department, mentioning date & time of fuel drawn, along with quantity, rate of fuel supplied and discount.
- 13.** Any change in rates LSHF-HSD due to changes in statutory duties , levies/taxes by union Govt./State Govt./Local body must be intimated, supported by certified copy of such notification to me-section@nmpt.gov.in
- 14.** Copy of PAN card, copy of GST Registration certificate shall be enclosed along with the offer. The firm must furnish Bank information for E-Payment with the following details. Name and Full address of the Tenderer, Credit Account No, Account type(SB or CA or OD), Name of the Bank, Branch, MICR Telephone/Mobile/Fax No. of the tenderer, Xerox copy of a cancelled cheque should be enclosed, PAN(Xerox copy of Permanent Account Number shall be enclosed)

- 15.** Prior intimation will be given through email for requirement of the fuel.
- 16.** The competent authority of New Mangalore Port Authority reserves the right to accept or to reject any or all offers in part or full.
- 17.** In the event of continued unsatisfactory performance or non-compliance with any of the provisions of this contract, NMPA reserves the right to cancel the contract by giving 30 days' notice and debar from participation in future tenders at NMPA for a period of 02 years.
- 18.** Further, NMPA reserves the right to terminate/pre-close the contract at its convenience, without assigning reasons to the contractor by giving a notice period of 30 days. The contractor shall not have the right of any claim on NMPA on account of such termination.
- 19.** Any damages to the fuel delivery vehicle or any other vehicle or persons due to any accident or due to any other reasons during the period of contract will be at Contractors risk and cost. The Port Authority shall not be responsible for the same in any manner. Successful contractor shall submit an undertaking indemnifying NMPA as per Annexure I.
- 20.** Income tax as applicable will be deducted at source.
- 21. Split of Order:** NMPA reserve the right to split the total quantity of LSHF HSD among bidders as per GeM standard Terms and Conditions.

- 22.** The firm must ensure necessary safety measures during delivery of consignments.
- 23.** The contractor shall be responsible to comply with all requirements of various labour, commercial law/rules, all statutory requirements necessary for the contract any acts/rules applicable to this contract.
- 24.** NMPA will award the contract to the bidder whose bid has been determined to be responsive to the bidding documents and who has offered the lowest prices. Discount percentage offered in AFD on depot price of the L1 Bidder on government notified rate shall remain firm and fixed during the entire period of contract. If more than one bidder is L1 for a particular category or item, then the work/Contract order shall be issued as per GeM T&C.
- 25.** The discount offered shall be valid during the contract period of twelve months from date of award of contract.
- 26. Price Variation Clause:** Bidder to quote the total price on GeM Portal, including all applicable taxes and other charges for delivery at NMPA, after applying the discount offered by the bidder.

During execution/currency/tenure of the contract, prevailing depot price of LSHF HSD as on the date of supply after considering of discount shall be applicable. Successful bidder has to submit the documentary proof of prevailing depot price along with invoices in support depot price for each consignments of LSGF HSD on the date of supply.

FORMULA:

Index	Description
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A	Total Quantity (A)
B	Depot Price (Including Basic Price, Additional Excise Duty and Delivery Charges) Per KL (B)
C	Total Discount Offered in Rs. Per KL (C)
D	Taxable Value Per KL $D=B- C$
E	Total Green Cess and Total VAT on Taxable Value (D) Per KL (E)
F	Total Price Per KL including all $(F =D+E)$
G	Total Price including all $(G= F \times A)$

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.

14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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

---Thank You/धन्यवाद---