



**EPCM Consultancy Services for setting up of HPG-2, Butene-1 and PSA units at BCPL, Lepetkata**

**ENQUIRY DOCUMENT - MR**

**(Document No : B348-000-AZ-MR-8201-14-RFQ)**



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**ब्रह्मपुत्रक्रेकरऔरपॉलीमरलिमिटेड**  
**BRAHMAPUTRA CRACKER AND POLYMER LIMITED**

(भारतसरकारकाउपक्रम) / (A Government of India Enterprise)

प्रशासनिकभवन, पो.ओ. लेपेटकटा /ADMINISTRATIVE BUILDING, PO: LEPETKATA

जिला: डिब्रूगढ़, असम/DISTT.: DIBRUGARH, ASSAM

पिनकोड – 786006 / PIN CODE: 786006

दूरभाष: 0373 2914636 / PHONE NO. 0373 2914636

**निविदासंख्या/ E-TENDER NO.**  
**2023\_EIL\_747969\_1**  
**निविदादस्तावेज /TENDER DOCUMENT**  
**FOR**  
**PROCUREMENT OF STORAGE RACKING SYSTEM FOR**  
**WAREHOUSE FOR BCPL**  
**[Bidding Doc. No.- SG/B348-000-AZ-MR-8201/14]**

|                                                          |   |                              |
|----------------------------------------------------------|---|------------------------------|
| निविदाजमाकरनेकीतिथिवसमय<br>Tender Submission Date & Time | : | 26.04.2023 at 12:00 Hrs, IST |
| निविदाखोलनेकीतिथिवसमय<br>Tender Opening Date & Time      | : | 27.04.2023 at 14:00 Hrs, IST |
| पूर्व बोलीबैठककीतिथिवसमय<br>Pre-Bid Meeting Date & Time  | : | 13.04.2023 at 10:30 Hrs, IST |

|                         |   |                |
|-------------------------|---|----------------|
| ईएमडीमूल्य / EMD Amount | : | Refer IFB      |
| निविदाशुल्क/Tender Fee  | : | Not applicable |

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**भाग- I**  
**SECTION – I**

**बोलीहेतुआमंत्रण(आईएफबी)**  
**INVITATION FOR BIDS (IFB)**

**INVITATION FOR BID[IFB]**RFQ No.: **SG/B348-000-AZ-MR-8201/14**DATED: **05.04.2023****SUB: PROCUREMENT OF STORAGE RACKING SYSTEM FOR WAREHOUSE FOR BCPL UNDER DOMESTIC COMPETITIVE BIDDING BASIS****Dear Sir/Madam,**

1.0 Brahmaputra Cracker and Polymer Limited, Lepetkata (A Government of India Enterprise) invites bids from bidders for the subject supply/job, in complete accordance with the following details and enclosed Tender Documents.

2.0 The brief details of the tender are as under:

|                   |                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                   |   |                |   |
|-------------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|---|----------------|---|
| (A)               | SCOPE OF SUPPLY /PROCUREMENT | <u>Brief Scope:</u><br><br>The scope of work covers design, detailed engineering, preparation of shop drawings and documents ,obtaining EIL/Owner approval, procurement & supply of material ,transportation to site, erection and assembly of storage racking system for ware house.<br><br><i>Refer Bidding Document for detailed scope.</i>                                                                                                                                                                                                                                                             |  |                   |   |                |   |
| (B)               | TENDER NO. & DATE            | SG/B348-000-AZ-MR-8201/14 Dated 05.04.2023<br>E-TENDER No: 2023_EIL_747969_1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |   |                |   |
| (C)               | TYPE OF BIDDING SYSTEM       | <table><tr><td>SINGLE BID SYSTEM</td><td>X</td></tr><tr><td>TWO BID SYSTEM</td><td>✓</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | SINGLE BID SYSTEM | X | TWO BID SYSTEM | ✓ |
| SINGLE BID SYSTEM | X                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                   |   |                |   |
| TWO BID SYSTEM    | ✓                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                   |   |                |   |
| (D)               | TYPE OF TENDER               | <table><tr><td>E-TENDER</td><td>✓</td></tr><tr><td>MANUAL</td><td>X</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | E-TENDER          | ✓ | MANUAL         | X |
| E-TENDER          | ✓                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                   |   |                |   |
| MANUAL            | X                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                   |   |                |   |
| (E)               | CONTRACTUAL DELIVERY DATE    | <u>For Supply:</u><br><br>10 (Ten) Weeks on FOT Site basis from the date of Fax of Acceptance (FOA). The date of receipt of material at site as certified by site store/Owner/EIL shall be considered as date of delivery<br><br><u>For Site Work:</u><br><br>08 (Eight) Weeks from the date of intimation of site readiness. However, 15 (Fifteen) Days advance intimation shall be given to vendor for site readiness for Site work. The date of successful handing over of storage racking system at site to Owner after completion of site work as per MR/PR shall be date of completion of site work. |  |                   |   |                |   |

**BIDDING DOCUMENT NO: SG/B348-000-AZ-MR-8201/14 for PROCUREMENT OF STORAGE RACKING SYSTEM FOR WAREHOUSE FOR BCPL.**

|      |                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                               |   |
|------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| (F)  | BID SECURITY / EARNEST MONEY DEPOSIT (EMD)<br><br><del>Itemized or Lump sum as per site requirement</del> | APPLICABLE                                                                                                                                                                                                                                                                                                                                                                                                                                    | ✓ |
|      |                                                                                                           | NOT APPLICABLE                                                                                                                                                                                                                                                                                                                                                                                                                                | X |
|      |                                                                                                           | Amount: <b>Rs. 1,56,000.00</b><br>(Refer clause no.9 of ITB & BDS for details)                                                                                                                                                                                                                                                                                                                                                                |   |
| (F1) | DECLARATION FOR BID SECURITY                                                                              | MSEs, Start-Ups and CPSEs (to whom exemption is allowed as per extant guidelines in vogue) are required to submit Declaration for Bid Security as per proforma at <a href="#">Form F-3A</a>                                                                                                                                                                                                                                                   |   |
| (G)  | DATE, TIME & VENUE OF PRE-BID MEETING                                                                     | <p>Date: 13.04.2023(*)<br/>Time: 10:30 HRS (IST)</p> <p>Venue: Webex (Online)</p> <p>Pre Bid meeting can be joined using following Link:<br/> <a href="https://eil1.webex.com/eil1/j.php?MTID=mc238169d0d2ea24c4985a362a00510fc">https://eil1.webex.com/eil1/j.php?MTID=mc238169d0d2ea24c4985a362a00510fc</a></p> <p>Join by Meeting number<br/> Meeting number (access code): 2654 085 2559<br/> Meeting password: mbEgkEFV933</p>           |   |
| (H)  | BID DUE DATE AND TIME (ON OR BEFORE)                                                                      | <b>26.04.2023 up to 12:00 Hrs</b>                                                                                                                                                                                                                                                                                                                                                                                                             |   |
| (I)  | DATE, & TIME OF UN-PRICED BID OPENING                                                                     | <b>27.04.2023 at 14:00 Hrs.</b>                                                                                                                                                                                                                                                                                                                                                                                                               |   |
| (J)  | AVAILABILITY OF TENDER DOCUMENT ON WEBSITE(S)                                                             | <p>From <a href="#">05.04.2023 to 26.04.2023 (12:00 Hrs, IST)</a> on following websites:</p> <p>(i) <a href="http://www.bcplonline.co.in/">http://www.bcplonline.co.in/</a><br/> (ii) <a href="#">Govt. CPP Portal /BCPL's e-Procurement Portal</a> (e-Portal)-<br/> <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a><br/> (iii) <a href="https://tenders.eil.co.in">https://tenders.eil.co.in</a></p> |   |
| (K)  | CONTACT DETAILS OF TENDER DEALING OFFICER                                                                 | <p>Name: Ms. Sangitta Ghuliani<br/> Designation: Sr.GM (SCM)<br/> Phone No. &amp; Extn :0124-289-1284 /1306 /1831<br/> e-mail: <a href="mailto:sangitta.ghuliani@eil.co.in">sangitta.ghuliani@eil.co.in</a> /<br/> <a href="mailto:lalit.sharma@eil.co.in">lalit.sharma@eil.co.in</a> /<br/> <a href="mailto:bk.maharana@eil.co.in">bk.maharana@eil.co.in</a></p>                                                                             |   |
| (L)  | DEALING BCPL'S OFFICE ADDRESS                                                                             | Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: DIBRUGARH, Assam, Pin Code:786006,                                                                                                                                                                                                                                                                |   |

In case of the days specified above happens to be a holiday in BCPL, the next working day shall be implied.

3.0 Bids must be submitted strictly in accordance with Clause No. 5 of ITB (Section-III) depending upon Type of Tender [refer Clause no. 2.0 (D) above]. The IFB is an integral and inseparable part of the Tender Document.

**BIDDING DOCUMENT NO: SG/B348-000-AZ-MR-8201/14 for PROCUREMENT OF STORAGE RACKING SYSTEM FOR WAREHOUSE FOR BCPL.**

4.0 In case of E-Tender, bid must be submitted only on <https://eprocure.gov.in/eprocure/app> . Further, the following documents in addition to uploading in the bid on BCPL's e-Portal shall also be submitted in Original (in physical form) within 7 (seven) days from the Bid Due Date provided the scanned copies of the same have been uploaded in e-Portal by the bidder along with e-bid within the Bid Due Date & Time, to the address mentioned in Bidding Data Sheet (BDS) [Annexure-I to Section-III):-

- i) EMD/Bid Security /~~(Declaration for Bid Security)~~ (as applicable)
- ii) Power of Attorney
- iii) ~~Integrity Pact (if applicable)~~

5.0 In case of Manual Tenders, bids complete in all respect should reach at the address/Tender Box specified in BDS on or before the Due Date & Time of Bid Submission. Bids received after the due date and time is liable to be rejected.

6.0 Bidder(s) are advised to submit their bid strictly as per terms and conditions of the Tender Documents and not to stipulate any deviations/exceptions.

7.0 Any bidder, who meets the Bid Evaluation Criteria (BEC) and wishes to quote against this Tender Document, may download the complete Tender Document alongwith its amendment(s) if any from websites as mentioned at 2.0 (J) of IFB and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the Due Date & Time of Bid Submission.

7.0 Bid(s) received from bidders to whom tender/information regarding this Tender Document has been issued as well as offers received from the bidder(s) by downloading Tender Document from above mentioned website(s) shall be taken into consideration for evaluation & award provided that the Bid is found responsive subject to provisions contained in Clause No. 1 of ITB (Section-III).

The Tender Document calls for offers on single point "Sole Bidder" responsibility basis and in total compliance of Scope of Supply /Specification(s) as specified in Tender Document.

8.0 Any revision, clarification, addendum, corrigendum, time extension, etc. to this Tender Document will be hosted on the above mentioned website(s) only. Bidders are requested to visit the website regularly to keep themselves updated. In case of manual tendering, Clarification(s)/Corrigendum(s) if any shall be sent to the prospective bidder(s) by email/post.

9.0 **Registration of supplier on Government e-Marketplace (GeM):**

Government of India has introduced an online procurement portal – 'Government e-Marketplace (GeM)' with the aim to transform the way in which public procurement of goods and services is done by the Government Ministries/Departments, PSUs, autonomous bodies etc. GeM aims to enhance transparency, efficiency and speed in public procurement.

BCPL is already registered on GeM as Buyer and have started procurement through GeM.

- (i) Sellers providing Goods and Services are required to register on GeM and obtain a unique GeM Seller ID, and provide the Seller ID in bid or before placement of Purchase order/ Letter of Acceptance.
- (ii) Seller ID is to be incorporated in every Purchase Order/ Letter of Acceptance issued by BCPL.

The detailed process of registration is available on GeM Portal (i.e. <https://gem.gov.in/>).

[Refer BDS for applicability of GeM Seller ID]

10.0 SAP generated Request for Quotation (RFQ), if any shall also form an integral part of the Tender Document.

This is not an Order.

For & on behalf of  
For Brahmaputra Cracker & Polymer Limited

(Authorized Signatory)

Name : Ms. Sangitta Ghuliani

Designation : Sr. GM (SCM)

E-mail ID : sangitta.ghuliani@eil.co.in

Contact No. :0124-289-1284 /1306 /1831.

**भाग– II**  
**SECTION – II**

**बोलीमूल्यांकनमानदंड)बीईसी)**

**और**

**मूल्यबोलीमूल्यांकनकार्यप्रणाली**

**BID EVALUATION CRITERIA (BEC)**  
**&**  
**PRICE BID EVALUATION**  
**METHODOLOGY**



ब्रह्मपुत्रक्रेकरऔरपॉलीमरलिमिटेड

**BRAHMAPUTRA CRACKER AND POLYMER LIMITED**

(भारतसरकारकाउपक्रम)/(A Government of India Enterprise)

## SECTION-II

### 1. BID EVALUATION CRITERIA [BEC]

#### A. Technical Criteria:

1.0 The bidder shall meet the following qualification criterions:

1.1 The Bidder shall either be:

- Manufacturer of Storage Racking System having quality management system, environmental management system and occupational health & safety management system all certified by appropriate authorities.
- or
- Dealer/ channel partner of Manufacturer of Storage Racking System (as mentioned above) authorized by the Manufacturer to bid for this tender.

1.2 The Bidder shall have completed at least 1 (one) contract of **supply and installation of not less than 88 nos Heavy duty Racking system** during the last 7 (seven) years reckoned from the final bid due date.

‘Heavy duty Racking system’ mentioned above shall mean racking system with minimum 5 (five) levels/shelves and each level/shelf having minimum load (uniformly distributed) bearing capacity of 750 kg/ sqm.

#### **Note:**

- (i) A Job executed by a Bidder for its own plant/ project cannot be considered as experience for the purpose of meeting BEC / BQC of this Tender Document. However, jobs executed for Subsidiary/Fellow subsidiary / Holding company will be considered as experience for the purpose of meeting BEC/ BQC subject to submission of tax paid invoice (s) duly certified by Statutory Auditor of the Bidder towards payments of statutory tax in support of the job executed for Subsidiary/Fellow subsidiary/ Holding company. Such Bidders to submit these documents in addition to the documents specified to meet BEC.

**B.** Exchange rate for Conversion of Currency for evaluation of documents submitted by bidders for BEC which are in other currency than specified in BEC shall be as follows: **Not Applicable**

(a) **BEC (Technical Criteria):** Bill Selling (foreign exchange) Rate of State Bank of India as prevailing on the date of award of order/contract submitted by bidder.

(b) In case, the SBI Selling rate is not available as on the date of conversion as specified above for respective cases, the exchange rate for conversion of currency shall be taken from the internet, such as:

<https://www.xe.com/currencyconverter>

**BIDDING DOCUMENT NO: SG/B348-000-AZ-MR-8201/14 for PROCUREMENT OF STORAGE RACKING SYSTEM FOR WAREHOUSE FOR BCPL.**



ब्रह्मपुत्रक्रेकरऔरपॉलीमरलिमिटेड

## BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारतसरकारकाउपक्रम)/(A Government of India Enterprise)

<https://economictimes.indiatimes.com/markets/forex/currency-converter>

<https://www.oanda.com/currency/converter>

- C. Only documents (Purchase Order, Completion certificate, ~~Execution Certificate~~ etc.) which have been referred/ specified in the bid shall be considered in reply to queries during evaluation of Bids. After submission of bid, only related shortfall documents will be asked for in TQ/CQ and considered for evaluation. For example, if the bidder has submitted a contract without its completion/ performance certificate, the certificate will be asked for and considered. However, no new reference/ PO/WO/LOA is to be submitted by bidder in response to TQ/CQ so as to qualify and such documents will not be considered by BCPL for evaluation of Bid.
- D. Experience of bidder acquired as a subcontractor can be accepted against submission of *completion certificate* / ~~execution certificate~~ from end user / Owner / PMC by such bidder along with other specified documents.
- E. RELAXATION OF PRIOR TURNOVER AND PRIOR EXPERIENCE FOR STARTUP (AS DEFINED IN GAZETTE NOTIFICATION NO. D.L-33004/99 DATED 18.02.2016 AND 23.05.2017 OF MINISTRY OF COMMERCE AND INDUSTRY), AS AMENDMED FROM TIME TO TIME – **NOT APPLICABLE**

Prior experience as mentioned above in technical criteria of BEC shall not be required for all Startups [whether Micro & Small Enterprises (MSEs) or otherwise] subject to their meeting the quality and technical specifications specified in tender document.

For availing the relaxation, bidder is required to submit requisite certificate towards Startup enterprise registration issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry and relaxation is to be given to the specific goods / jobs domain wherein they are registered for.

Wherever the “Certificate of Recognition” is stipulating the domain of startup, the domain of startup is to be considered based “Certificate of Recognition” issued by Department of Promotion of Industry and Internal Trade (DPIIT). Startups having the “Certificate of Recognition” which do not mention Domain, in such case startups are also required to submit the documents for the same including the application submitted to DPIIT.

New startup “Certificate of Recognition” is stipulating “Industry” and “Sector” as domain of startup. Accordingly, “Industry” and “Sector” as domain of startups mentioned in certificate/ application (in case of old certificate which do not indicate domain) will be considered.

The above documents should be certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder’s company/firm) and notary public with legible stamp.

**-NOT APPLICABLE**

### F. DOCUMENTS TO BE SUBMITTED FOR COMPLIANCE TO TECHNICAL BEC

#### 1.0 DOCUMENTS AND DATA REQUIRED WITH THE BID:

BIDDING DOCUMENT NO: **SG/B348-000-AZ-MR-8201/14** for PROCUREMENT OF **STORAGE RACKING SYSTEM FOR WAREHOUSE** FOR BCPL.



ब्रह्मपुत्रक्रेकरऔरपॉलीमरलिमिटेड

## BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारतसरकारकाउपक्रम)/(A Government of India Enterprise)

The bidder shall, in his own interest, furnish complete documentary evidence to justify that the bidder meets the Qualification criteria as given above.

For Technical Criteria-BQC Technical, in support of meeting the requirements of above mentioned clauses, Bidder shall furnish following:

### 1.1 In case the Bidder himself is Manufacturer of Storage Racking System:

- a. Bidder shall furnish the following documents to establish that the Bidder is Manufacturer of furniture.
  - I. ISO-9001 Certificate
  - II. ISO-14001 Certificate
  - III. OHSAS-18001 Certificate or ISO-45001 Certificate
- b. Copy of work order or purchase order or letter of intent or contract agreement issued by end-user/ Owner/ PMC to the Manufacturer indicating Owner, Contractor, Job or project name, date of award, and scope of work.
- c. Copy of completion certificate issued by end-user/ Owner/ PMC to the Manufacturer indicating completion of work, completion date, actual executed value.

### 1.2 In case the Bidder is a Dealer or Channel Partner authorized by Manufacturer of Storage Racking System to bid for this tender:

- a. Copy of Letter from Manufacturer mentioning that the bidder is their Dealer or Channel Partner and is authorized to bid for this tender.
- b. Copy of all the certificates (mentioned in [clause 1.1.a above](#)) issued in the name of the Manufacturer of storage racking system who has authorized the Dealer or Channel Partner to bid for this tender.
- c. Copy of work order or purchase order or letter of intent or contract agreement issued by end-user/ Owner/PMC to the Dealer or Channel Partner indicating Owner, Contractor, Job or project name, date of award, and scope of work.
- d. Copy of completion certificate issued by end-user/ Owner/ PMC to the Dealer or Channel Partner indicating completion of work, completion date, actual executed value.

### 1.3 In case of jobs completed by a bidder as sub-contractor:

Job(s) completed by a Bidder as Sub-Contractor shall be considered for the purpose of meeting the experience criteria of BQC, provided the appointment of Sub Contractor was authorized and subject to submission of following documents in support of meeting the “ Bidder’s Qualification Criteria”. In this case, following documents shall be submitted:

- a) Bidder shall furnish the following documents to establish that the Bidder is Manufacturer of furniture.



ब्रह्मपुत्रक्रेकरऔरपॉलीमरलिमिटेड

## BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारतसरकारकाउपक्रम)/(A Government of India Enterprise)

- I) ISO-9001 Certificate
  - II) ISO-14001 Certificates
  - III) OHSAS-18001 Certificates or ISO-45001 Certificate
- b) Documentary evidence/ Certificate by end-user/ Owner/ PMC, with regards to approval of bidder/ engaging Bidder/ execution by the bidder as a Sub Contractor to the main contractor.
- c) Work order and completion certificates indicating the value of works and the date of completion issued by main contractor (including SOR, wherever required for establishing scope of work).

### NOTES:

- (i) If work order/ completion certificate does not indicate all the requirements of qualification criteria then bidder should either submit a certificate to this effect from the end-user/ Owner/ PMC or Furnish the bills (certified/ verified by end-user/ Owner/ PMC) indicating work done, executed value and as built or construction/fabrication drawings indicating sizes and loading of levels/shelves certified by end-user/ Owner/PMC/Consultant etc.

### G. AUTHENTICATION OF DOCUMENTS TO BE SUBMITTED IN SUPPORT OF BEC:

All documents in support of Technical Criteria of BEC to be furnished by the Bidder shall necessarily be duly certified/ attested by [Chartered Engineer and Notary Public with legible stamp](#).

### H. Eligibility criteria in case bid is submitted on the basis of technical experience of FOREIGN BASED ANOTHER COMPANY (SUPPORTING COMPANY) which holds more than fifty percent of the paid up share capital of the bidder company or vice versa:-

Offers of those bidders (not under consortium arrangement) who themselves do not meet the technical experience criteria as stipulated in the BEC and are quoting based on the experience of Foreign based another company (Supporting Company) can also be considered. In such case the supporting company should hold more than 50% of the paid up share capital of the bidding company or vice versa.

However, the supporting company should on its own meet the technical experience as stipulated in the clause [A 1.0 above](#) and should not rely on any other company or through any other arrangement like Technical collaboration agreement.

In that case as the bidding company is dependent upon the technical experience of another company with a view to ensure commitment and involvement of the companies involved for successful execution of the contract, the participating bidder should enclose the following Agreements/ Guarantees/ Undertakings along with the techno-commercial bid:

- i) An Agreement (as per format enclosed at Appendix-A1) between the bidder and the Supporting Company.
- ii) Guarantee (as per format enclosed at Appendix-A2) by the Supporting Company to BCPL for fulfilling the obligation under the Agreement.



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- iii) Undertaking by Supporting Company to provide a Performance Bank Guarantee (as per format and instructions enclosed at Appendix-A3), equivalent to 50% of the value of the PBG which is to be submitted by the bidding company, in case of being the successful bidder.

In cases where foreign based Supporting Company does not have Permanent Establishment in India as per Indian Income Tax Act, the bidding company can furnish Performance Bank Guarantee for an amount which is sum of PBG amount to be submitted by the bidder and additional PBG amount required to be submitted by the supporting company subject to the condition that supporting company have 100% paid up equity share capital of the bidder either directly or through intermediate subsidiaries or vice versa. In such case bidding company shall furnish an undertaking that their foreign based supporting company is not having any Permanent Establishment in India in terms of Income Tax Act of India.

- iv) Undertaking from the Supporting Company to the effect that in addition to invoking the PBG submitted by the bidding company, the PBG provided by Supporting Company shall be invoked by BCPL due to non-performance of the bidding company.

**Note:**

1. In case Supporting Company fails to submit Bank Guarantee as per (iii) above, EMD/SD submitted by the bidder shall be forfeited.
2. ~~The Financial BEC of tender is to be met by bidder on their own~~
3. The Supporting Company shall meet conditions of 'Eligible Bidder', as per clause no.1.3 of Section-III (ITB).
4. The clause for "PROCUREMENT FROM A BIDDER WHICH SHARES A LAND BORDER WITH INDIA" as below shall be applicable to above supporting company also.

**I. Apart from above, Bidder must submit all other relevant documents/information as specified in the Scope of Work/SCC for Technical Evaluation of bid or specified elsewhere in the Tender Document, towards proof of its responsiveness.**

**J. PROCUREMENT FROM A BIDDER WHICH SHARES A LAND BORDER WITH INDIA – [Applicable as per Annexure B to ITB.](#)**

**K. EVALUATION METHODOLOGY:**

- (1) Evaluation and Award shall be on overall lowest evaluated price (L-1) basis. The evaluation of all techno-commercially acceptable bids, to arrive at the lowest evaluated bid shall be carried out as under:

**A. Award Methodology:**

The scope of supply/services covered in this enquiry are indivisible and shall be awarded to single successful bidder unless stated otherwise elsewhere in the tender document

- (2) *The evaluated price of bidders shall include the following:*



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- i) *Ex-works price quoted by the bidder (including packing, forwarding, and GST on components and raw materials but excluding Inland Transportation to Delivery Location) including cost of Inspection by Third Party Agency, mandatory spares etc. (wherever applicable).*
- ii) *Inland transportation upto Delivery location and other costs incidental to delivery of goods*
- iii) ***GST (CGST & SGST/UTGST or IGST) on the finished goods including inland transportation (i.e. on sl. no. i and ii above)***
- iv) Charges for site work activities (as per item Sr. No. 02.00 of MR) plus applicable GST (CGST & SGST/UTGST or IGST) on site work charges.
- v) Less input credit of GST

*Notes:*

- a. Output GST shall not be loaded on the bidder price as 100% GST Credit available to the owner on GST amount.
- b. Loading on account of technical parameter stipulated as per loading criteria specified in MR, if any.
- c. In case the bidder is covered under Composition Scheme under GST Laws, then Bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "Cover under Composition system" in column for GST (CGST & SGST/UTGST or IGST) of Price Schedule.
- d. In case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST (CGST & SGST/UTGST or IGST) during evaluation (if applicable as per act/law in vogue). Where BCPL is entitled for input tax credit of GST (CGST & SGST/UTGST or IGST), the same will be considered for evaluation of bid as per evaluation methodology of the tender document.
- e. In case any cess on GST is applicable, same shall also be loaded for evaluation.
- f. Indian Bidders to consider Input Tax credit of IGST (in case of import of raw materials/components) in their quoted prices.
- g. Prices of 2 years operation and Maintenance Spares (If Applicable, as per MR) and Unit rate for addition/deletion Spares (If Applicable, as per MR), as the case may be, shall not be considered for evaluation purpose.
- h. The prices of mandatory spares to be supplied by the Bidder (If Applicable, as per MR), shall be inclusive with the supply price quoted by the Bidder. Evaluation of the Bid shall be done accordingly.
- i. For Applicability of Preferences like DMI&SP/PPP-MII/MSE etc.: Refer Bid Data Sheet (BDS)
- j. In case of a tie at the lowest bid (L1) position between two or more bidders, the order/LoA will be placed on the bidder who has higher/ highest turnover in last audited financial year. In case there is a tie at the lowest bid (L1) position between only startup bidders and none of them has past turnover, the order/LoA will be placed on the startup who is registered earlier with Department for Promotion of Industry and Internal Trade (DPIIT).

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