

Bid Document

Bid Details	
Bid End Date/Time	27-10-2022 16:00:00
Bid Opening Date/Time	27-10-2022 16:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Brahmaputra Cracker And Polymer Limited
Organisation Name	Brahmaputra Cracker And Polymer Limited
Office Name	Lepetkata
Total Quantity	4
Item Category	Supply of tool cabinet (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *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	No
Time allowed for Technical Clarifications during technical evaluation	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.96
EMD Amount	20064

ePBG Detail

Advisory Bank	ICICI
---------------	-------

ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	15

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

BCPL

Lepetkata, Dibrugarh, Brahmaputra Cracker and Polymer Limited, Ministry of Petroleum and Natural Gas
(Brahmaputra Cracker And Polymer Limited)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
-------------------------	----

Details of the Competent Authority for MII

Name of Competent Authority	Pranjal K Phukan
Designation of Competent Authority	Chief Manager
Office / Department / Division of Competent Authority	Procurement
CA Approval Number	LA22S123MC
Competent Authority Approval Date	10-10-2022
Brief Description of the Approval Granted by Competent Authority	approval has been obtained as estimated value is less than 1 crores and PPLC is not applicable

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

MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

Supply Of Tool Cabinet (4 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Nabajit Das	786006,M/s Brahmaputra Cracker And Polymer Limited, Mechanical Department, Administrative Building, Lepetkata - 786006 Dibrugarh &#x 28; Assam&#x 29;	4	60

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.1 BEC- Technical (as a single bidder)

1.1.1 The Bidder must be a 'Manufacturer' or 'Authorized Dealer/Distributor of Manufacturer' of tool cabinet.

1.1.2 The Bidder must have fully supplied and executed at least one single Purchase Order/Contract against '**Supply of tool cabinet**' having minimum value of **Rs 5 lakhs** in previous seven (07) years to be reckoned from the due date of unpriced bid opening.

NB:

a) **Definition of 'executed'** means: Fully executed and completed as per contract / order.

1.1.3 **Relaxed Norms for Startups (prior experience criteria) :**

Prior experience (i.e. sl. no. 1.1.1 & 1.1.2 above) for 'Startup' company [whether Micro & Small Enterprises (MSEs) or otherwise] as a bidder, shall not be required subject to meeting the quality and technical specifications (scope of work) as specified in the tender document.

For availing the above relaxation, bidder is required to submit / upload the requisite certificate towards Startup Enterprise Registration issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India and the certificate should be **duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company / firm) and also notarized by notary public with legible stamp.**

The relaxation of prior experience and prior turnover to startup (whether Micro & Small Enterprise (MSEs) or otherwise) has been given to a specific goods/job domain wherein they are registered for as mentioned above.

In case, certificate of DIPP does not specify goods / job domain, startups are required to submit the documents for the same including the application submitted to DIPP.

1.2 BEC- Financial: (as a single bidder): NOT APPLICABLE

1.3 Documents/Documentary Evidence required to be uploaded (submitted) in GeM portal by the bidder along with other bid documents for qualifying the BEC mentioned at sl. no. 1.1 and 1.2:

Sn.	BEC Clause no.	Description	Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criterion) [All documents must be duly authenticated/attested]
	1.1	Technical Experience Criteria - Document [All documents to be uploaded/ submitted must be self-attested]	
1.	1.1.1	Experience against Status of Bidder	In case the bidder is a Manufacturer, must upload / submit a copy of valid documentary evidence (on the final bid due date of submission) for being a manufacturer [i.e, valid Industrial License /Annual Report/ISO Certificate / Certificate issued by Statutory Authority/MSME Certificate or equivalent certificate]. In case the bidder is an authorized distributor / dealer of manufacturer, must upload/ submit a copy of valid documentary evidence (on the final bid due date of submission) [i.e, valid distributorship/ dealership certificate issued by the manufacturer with proof of manufacturership of their manufacturer as mentioned in para 1 above].

2.	1.1.2	Experience against Supply of order /contract	Bidder must submit/upload legible copy(ies) of the followings along with the relevant Technical bid(Un-priced bid) in support of the same towards proof of meeting this BEC: 1) One Single Order/Contract along with copy of detailed SOR (Schedule of Rates). 2) Proof of its supply/execution of above [(i.e. execution/completion certificate issued from purchaser/end user/authorized consultant of owner)/Invoice with proof of payment or Inspection Note or Good Receipt Report or Challan/Consignment Note/Lorry Receipt duly endorsed by the authorized recipient of the buyer/ Consignee Receipt & Acceptance Certificate (CRAC) of GeM etc.] clearly having the reference no. of Order/Contract, Item Description, Quantity executed, Executed VALUE and actual date of execution etc.].
3	1.1.3	Experience against Startup Company	a) Bidder(having New/Old startup "Certificate of Recognition" as mentioned at 1.1.3) to upload/submit the v a l i d 'Certificate of Recognition/Registration' issued by Department for Promotion of Industry and Internal Trade (DPIIT) [formerly known as Department of Industrial Policy and Promotion (DIPP)], Ministry of Commerce & Industry, Govt. of India duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and notarised by notary public with legible stamp. b) Bidder (having Old startup "Certificate of Recognition" as mentioned at 1.1.3) also to upload/submit documents for the specific goods/job domains wherein they are registered for including the application submitted to DPIIT (formerly known as DIPP) duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and notarised by notary public with legible stamp.
4	1.2	Financial Experience Criteria- Document Not applicable	

Note to above Bid Evaluation Criteria (point no. 1.0) :

- i) Bids of Joint Venture / Consortium are not acceptable.

- ii) *Only documents (Work 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.*
- iii) *The cut-off date for meeting the criteria of BEC of the tender shall be one day prior to the due date for submission of bid.*
- iv) *Eligibility criteria in case bid is submitted on the basis of technical experience of Foreign Based Another Company (supporting company) which holds more than 50% of the paid up share capital of the bidding company or vice versa: For details, relevant clause of ITB to be referred.*

2.0 Methodology for Evaluation of Bids:

2.1 *The evaluation will be done on overall L1 basis and will be evaluated for award.*

2.2 *If a Startup company [whether Micro & Small Enterprises (MSEs) or otherwise] as a bidder gets qualified without any prior experience & turnover criteria as mentioned above and emerges as lowest evaluated bidder (L1), the LOA / Order on such Startups shall be placed for the quantity as per distribution methodology defined in Section-II of tender document.*

2.3 *In case of a **tie** at the lowest bid (L1) position between two or more Startup / non-Startup bidders, then purchase order shall be placed on the bidder who has higher / **highest turnover** in last audited financial year, **2021-2022**.*

2.4 *In case, there is a **tie** at the lowest bid (L1) position between only Startup bidders and none of them has past turnover, the LOA / Order shall be placed on the Startup who is who is registered earlier with Department of Industrial Promotion and Policy for startup.*

2.5 CPBG:

The contract performance security shall be 3% of Basic Order Value (without GST therein) towards faithful performance of the contractual obligations and must be valid for 03 months beyond the warranty period. For the purpose of Contract Performance Security, Contract/order value shall be exclusive of GST. Details as per ITB of Tender document.

2.6 PPP Policy 2012:

Considering the nature of job and as the evaluation shall be done on item-wise basis, splitting of quantities is possible in this case and hence the clause for award of 25 % of ordered quantity to MSE as per PPP 2012 is possible. Therefore, MSE quoting price within price band L1 (other than MSE) + 15%, may be awarded for 25% of the tendered quantity subject to matching of L1 price as per ITB of tender document. In case two or more MSE bidders comes within the price band of L1 + 15%, the preference to match the L1 rate shall be given in sequence of their inter-se position (L2, L3... and so on). In case of tie, the MSE bidder having highest turnover shall be awarded subject to matching of L1 price”.

2.9 CLAUSE REGARDING PROVISION FOR PROCUREMENT FROM A BIDDER SHARES A LAND

AGREED TERMS & CONDITIONS

To,

M/s Brahmaputra Cracker and Polymer Ltd.

SUB:

This Format duly filled in, signed & stamped must form part of Bidder's Bid and must be submitted in Part –I (Un-priced Bid)..

Sl.	DESCRIPTION	BIDDER'S CONFIRMATION
1.	Bidder confirms acceptance of technical specifications of bid document.	
2.	Bidder confirms quoted prices will remain firm and fixed till complete execution of the order (except where price escalation/variation is allowed in the Tender).	
3.	Bidder confirms acceptance of relevant Terms of Payment specified in the Bid Document of GEM	
4.	Bidder confirms that (i) none of Directors (in Board of Director) of bidder is a relative of any Director (in Board of Director) of BCPL or (ii) the bidder is not a firm in which any Director (in Board of Director) of BCPL or their relative is a partner.	

5.	Bidder confirms acceptance of compliance of performance security submission	
6.	Bidder undertakes that it is not blacklisted by any Govt. /PSU	
7.	Bidder confirms acceptance of all terms and conditions of bid document.	

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

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.

---Thank You---