

Bid Document

Bid Details	
Bid End Date/Time	26-09-2022 15:00:00
Bid Opening Date/Time	26-09-2022 15:30:00
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	296000
Item Category	CAST (STD) Long Text: CATALYST DEACTIVATION ADDITIVE, CALCIUM STEARATE (Q3) , CAST(F&T) Long Text: CALCIUM STEARATE F&T ADDITIVE (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years Of Experience	Yes
Document required from seller	Experience Criteria,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
Primary product category	CAST (STD) Long Text: CATALYST DEACTIVATION ADDITIVE, CALCIUM STEARATE
Time allowed for Technical Clarifications during technical evaluation	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method	Item wise evaluation

EMD Detail

Required	No
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ePBG Detail

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

(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary:

DM(C&P)

Lepetkata, Brahmaputra Cracker and Polymer Limited, 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	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
3. 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.

4. 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.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
09-09-2022 15:00:00	(i) Brahmaputra Cracker and Polymer Limited, C&P Department, Administrative Building, PO: Lepetkata, Distt.:DIBRUGARH, Assam, Pin Code:786006, Phone no. 0373 2914636. Email:manashp.gogoi@bcplindia.co.in Contact no: 7002744564

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Cast (std) Long Text: Catalyst Deactivation Additive, Calcium Stearate	295000
Schedule 2	Cast(f&t) Long Text: Calcium Stearate F&t Additive	1000

CAST (STD) Long Text: CATALYST DEACTIVATION ADDITIVE, CALCIUM STEARATE (295000 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Dhrupad Rajkhowa	786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam)	Quantity	Delivery to start after	Delivery to be completed by
			100000	1	60
			195000	61	365

CAST(F&T) Long Text: CALCIUM STEARATE F&T ADDITIVE (1000 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Dhrupad Rajkhowa	786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam)	Quantity	Delivery Days
			1000	60

Buyer Added Bid Specific Terms and Conditions

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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.0 BID EVALUATION CRITERIA (BEC):

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For Line Item 1: CALCIUM STEARATE STD (HDPE/LLDPE/PP)

1.1 BEC (Technical):

1.1(a) Applicable for licensor/GAIL/BCPL approved vendors/suppliers:

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"Bidder must be approved either by the LLDPE/HDPE swing unit process licensor M/s Ineos Technologies, UK OR PPU (Polypropylene unit) process licensor M/s Lummus Novolen Technology GmbH, Germany (Formerly M/s Novolen Technology GmbH, Germany) OR must be GAIL/ BCPL approved vendor for supply of Additive Calcium Stearate Standard (CAS NO. 1592-23-0/85251-71-4) for LLDPE/HDPE and PP Unit, BCPL, Lepetkata".

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N.B.: i) BEC Financial- Not applicable for above category of bidder.

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1.1(b) Applicable for authorized dealers/distributors of Licensor/GAIL/BCPL approved vendors/suppliers.

The authorized dealers/distributors of licensor /GAIL/BCPL approved vendors/suppliers can participate in this tender subject to:

- (i) Licensor / GAIL /BCPL approved vendors/suppliers themselves not bidding for this tender,
- (ii) Submission of Authorization Certification from licensor / GAIL/ BCPL approved vendors/ suppliers, and
- (iii) Such bidders to meet the technical & financial criteria of BEC specified as under:

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Ø The following BEC is applicable only for authorized dealers/distributors of licensor/GAIL/BCPL approved vendors/suppliers as per sl.no. 1.1(b)(iii) above.

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1.2 BEC- Technical: (as a single bidder)

1.2.1 Bidder should be an Authorized Distributor/Dealer of licensor / GAIL / BCPL approved vendors/suppliers for supply of the tendered items for LLDPE/HDPE swing unit & PP unit, BCPL, Lepetkata.

1.2.2 The bidder must have 'Supplied' a minimum quantity of 147500 KG Additive Calcium Stearate Standard (CAS NO. 1592-23-0/85251-71-4) against one single contract/order in preceding SEVEN (07) years prior to final due date of bid submission.

OR

Bidder must have 'executed' at least one single Purchase Order against Supply of Additive Calcium Stearate Standard (CAS NO. 1592-23-0/85251-71-4) having value not less than ₹ 1.99 Crore in the preceding 07(Seven) years prior to final due date of bid submission.

Definition of 'Supplied' as mentioned at Sl. No 1.2.2: Fully Supplied / Executed as per order / contract.

1.2.3 Where the bidder is executing a rate contract which is still running and the executed quantity till one day prior to due date of bid submission is equal to or more than the minimum prescribed quantity as mentioned in the BEC clause no. 1.2.2 above, such experience will also be taken into consideration provided that the bidder has submitted satisfactory supply execution certificate issued by the end user / owner.

1.2.4 Relaxed Norms for Startups in prior experience criteria:

Prior experience for 'Startup' company [whether Micro & Small Enterprises (MSEs) or otherwise] as a bidder shall not be required as mentioned at Sl. No. 1.2.2, subject to their meeting the quality and technical specifications specified in tender document.

However, BEC clause no. 1.1(a) / 1.1(b)(1.2.1) shall be applicable to Start up bidders also.

1.3 BEC- Financial: (as a single bidder)

1.3.1 TURN OVER:

The annual turnover of the bidder must have minimum value of Rs. 1.99 Crore in any of the three (03) previous financial years ending on 31st March 2022 i.e. FY: 2021-22, 2020-21 & 2019-20.

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1.3.2 NET WORTH: Net Worth of the bidder should be positive as per the last audited financial statement i.e. FY: 2021-22.

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1.3.3 WORKING CAPITAL:

The minimum working capital of the Bidder as per the last audited financial statement, i.e., FY: 2021-22 shall be Rs. 39.77 lacs.

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Note:

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- i) If the bidder's working capital is negative or inadequate as per BEC clause no. 1.3.3, the bidder shall submit/upload a letter from the bidder's bank as per Format, F-15 having net worth not less than Rs.100 crores, confirming the availability of line of credit for requisite amount as mentioned above at BEC clause no. 1.3.3 to meet the working capital (Format specified in tender document).

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For Line Item 2: CALCIUM STEARATE F&T (PPU):

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2.1 BEC (Technical)

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2.1(a) Applicable for licensor/GAIL/BCPL approved vendors/suppliers

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"Bidder must be approved by PPU (Polypropylene Unit) process licensor, M/s Lummus Novolen Technology GmbH, Germany (Formerly M/s Novolen Technology GmbH, Germany) or must be M/s GAIL approved vendor or M/s BCPL approved vendor for supply of Additive CALCIUM STEARATE F&T (CAS NO. 1592-23-0/ 85251-71-4) for Polypropylene Unit, BCPL, Lepetkata"

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N.B.: i) BEC Financial- Not applicable for above category of bidder.

2.1(b) Applicable for authorized dealers/distributors of
Licensor/GAIL/BCPL approved vendors/suppliers.

The authorized dealers/distributors of licensor /GAIL approved
vendors/suppliers can also participate in this tender subject to:

- (i) Licensor / GAIL / BCPL approved vendors/suppliers themselves
not bidding for this tender.
- (ii) Submission of Authorization Certification from licensor / GAIL
/BCPL approved vendors/ suppliers, and
- (iii) Such bidders to meet the technical & financial criteria of BEC
specified as under:

Ø The following BEC is applicable only for authorized
dealers/distributors of licensor/GAIL/BCPL approved
vendors/suppliers as per sl.no. 2.1(b)(iii) above.

2.2 BEC- Technical: (as a single bidder) (Who quote for SOR Line item 2
only)

2.2.1 Bidder should be an 'Authorized Distributor/Dealer of Licensor / GAIL
/BCPL approved vendors/suppliers for supply of the tendered items.

2.2.2 Prior experience: Not Applicable

However, BEC clause no. 2.1(a) / 2.1(b)(2.2.1) shall be applicable to Start
up bidders also.

2.3 BEC- Financial: (as a single bidder) (Who quote for SOR Line item 2
only): NOT APPLICABLE.

Note:

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.

Please submit documents and confirmations as per attached ATC documents

4. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

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---