



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

ENQUIRY DOCUMENT - MR

(Document No : B348-000-WA-MR-3105-39-RFQ)



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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_760799_1

निविदादस्तावेज /TENDER DOCUMENT

FOR
PROCUREMENT
OF

PIPE-3LPE COATED

FOR BCPL

[Bidding Doc. No.- **SG/B348-000-WA-MR-3105/39**]

निविदाजमाकरनेकीतिथिवसमय Tender Submission Date & Time	:	Up to 07.08.2023 at 12:00 Hrs, IST
निविदाखोलनेकीतिथिवसमय Tender Opening Date & Time	:	08.08.2023 at 14:00 Hrs, IST
पूर्वबोलीबैठककीतिथिवसमय Pre-Bid Meeting Date & Time	:	19.07.2023 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)



ब्रह्मपुत्रक्रेकरऔरपॉलीमरलिमिटेड

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SECTION - I

INVITATION FOR BID[IFB]

RFQ No.: **SG/B348-000-WA-MR-3105/39**

DATED: **10.07.2023**

SUB: **PROCUREMENT OF PIPE-3LPE COATED FOR BCPL UNDER OPEN DOMESTIC COMPETITIVE BIDDING BASIS.**

Dear Sir/Madam,

1.0 Brahmputra 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:

For other details of the tender are as under:

(A)	SCOPE OF SUPPLY /PROCUREMENT	<u>Brief Scope:</u> Scope includes Supply of 3L PE Coated pipes as per Material Requisition: B348-000-WA-MR-3105 in BUTENE-1,HPG-2& PSA PROJECT of BCPL, Lepetkata. <u>For other details, refer Bidding document</u>				
(B)	TENDER NO. & DATE	SG/B348-000-WA-MR-3105/39 Dated 10.07.2023 E-TENDER NO: 2023_EIL_760799_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)	CONTRACTUAL DELIVERY DATE	<u>For Supply:</u> For Indian Bidders: 05 (Five) Months 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.				
(E)	BID SECURITY / EARNEST MONEY DEPOSIT (EMD)	<table> <tr> <td>APPLICABLE</td> <td>✓</td> </tr> <tr> <td>NOT APPLICABLE</td> <td>X</td> </tr> </table>	APPLICABLE	✓	NOT APPLICABLE	X
APPLICABLE	✓					
NOT APPLICABLE	X					

TENDER NO: **SG/B348-000-WA-MR-3105/39** FOR "PROCUREMENT OF "PIPE-3LPE COATED" FOR BCPL, LEPETKATA



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		Sl. No.	Group / Block No.	(For Indian Bidders) EMD Amount in INR
		1.	G001	2,28,000.00
		2.	G002	1,52,000.00
		3.	G001 + G002	3,80,000.00
		(Refer clause no.16 of ITB and BDS for details)		
(E1)	DECLARATION FOR BID SECURITY	Bidder (i.e. MSEs, Start-ups and CPSEs) to whom exception for submission of EMD is allowed as per guideline in vogue as per the provision of the Bidding Document is required to submit Declaration for Bid Security in bid as per proforma at Form F-2A.		
(F)	AVAILABILITY OF TENDER DOCUMENT ON WEBSITE(S)	From 10.07.2023 to 07.08.2023 (12:00 Hrs, IST) on following websites: (i) http://www.bcplonline.co.in (ii) Govt. CPP Portal / BCPL's e-Procurement Portal (e-Portal) - https://eprocure.gov.in/eprocure/app (iii) https://tenders.eil.co.in		
(G)	DATE, TIME & VENUE OF PRE-BID MEETING	Date: 19.07.2023^(*) Time : 10:30 Hrs (IST) Pre Bid meeting can be joined using following Link: https://eil1.webex.com/eil1/j.php?MTID=mfec2ebf49f514b943abb2e4b63614796 Join by Meeting number Meeting number (access code): 2650 205 4588 Meeting password: iyU79Wf5ac8		
(H)	BID DUE DATE AND TIME (ON OR BEFORE)	07.08.2023 up to 12:00 Hrs, IST		
(I)	DATE, & TIME OF UN-PRICED BID OPENING	08.08.2023^(*) at 14:00 Hrs, IST		
(J)	CONTACT DETAILS OF TENDER DEALING OFFICER	Name: Ms. Sangitta Ghuliani Designation: Sr.GM (SCM) Phone No. & Extn :0124-289-1284 /1306 /1345 /1831 e-mail: sangitta.ghuliani@eil.co.in / lalit.sharma@eil.co.in / santosh.tiwari@eil.co.in / bk.maharana@eil.co.in		
(K)	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/EIL, the next working day shall be implied.

3.0 Bids must be submitted strictly in accordance with Clause No. 11 of ITB (Section-III). The IFB is an integral and inseparable part of the Tender Document.



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- 4.0 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-IV to Section-III]:-
- i) EMD/Bid Security/~~Declaration for Bid Security (as applicable)~~
 - ii) Power of Attorney
 - iii) Integrity Pact
 - iv) Line of Credit (if applicable) i.e., Form F-9 (Certificate from bank if bidder's working capital is inadequate/negative)
- 5.0 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.
- 6.0 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 (F) of IFB and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the Bid Due Date & Time.
- 7.0 Bid(s) received from bidders shall be taken into consideration for evaluation & award provided that the Bid is found responsive subject to provisions contained in Clause No. 2 of ITB (Section-III).
- The Tender Document calls for offers on single point "Sole Bidder" responsibility basis (except where Consortium bid is allowed pursuant to clause no. 3.0 of ITB) 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.
- 9.0 Bidders are required to submit F-6 (Acknowledgement cum Consent letter) duly filled within 7 days from the date of receipt of tender information.
- 10.0 **Non-Disclosure Agreement (NDA):Not Applicable**

~~**Confidentiality of Document:** Bidder shall treat the Bidding Document and contents thereof as confidential. Bidder is also required to enter into Non-Disclosure Agreement as per the format provided by the Licensor appointed by Client and shall comply the same. Bidder shall also enter into Non-Disclosure Agreement with their sub-supplier(s)/ sub-contractor(s)/ agencies (if any) (as applicable) as per the requirement specified by the Licensor appointed by Client before commencement of works.~~

~~Bidder can download / view the Bidding documents from CPP Portal <https://eprocure.gov.in/eprocure/app> only, on or before the Bid submission due date and time, following the below instructions:~~

- ~~i. Bidder is required to execute a Non-Disclosure Agreement (NDA) with the Licensor before obtaining the enquiry document. Bidder to note that submission of duly signed and stamped NDA strictly as per the format without any deviation is mandatory, failing which enquiry document shall not be issued.~~
- ~~ii. Bidder shall download the NDA format from CPP Portal (URL: <https://eprocure.gov.in/eprocure/app>) and upload duly filled in, signed & stamped~~

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~~copy of the same on CPP Portal (URL: <https://eprocure.gov.in/eprocure/app>) only. This is a mandatory requirement failing which the bidder will not be able to download the Bidding document (Technical and Commercial both) from the website <https://eprocure.gov.in/eprocure/app>.~~

- ~~iii. The NDA can be submitted online on the CPP website till bid due date & time only. Bidder to take care of the same and submit NDA agreement well within the time.~~
- ~~iv. Bidder can download the complete Bidding document (including technical part also) from CPP Portal (URL: <https://eprocure.gov.in/eprocure/app>) on or before the bid due date and time, only after acceptance of NDA submitted by the bidder.~~
- ~~v. The NDA submitted through CPP Portal (URL: <https://eprocure.gov.in/eprocure/app>) shall **ONLY** be considered. NDA submitted through Fax/e-mail/Physical/ submitted on any other website (other than CPP website <https://eprocure.gov.in/eprocure/app>) shall be rejected.~~
- ~~vi. Along with NDA, bidder shall submit self-declaration in their Company letter head that they have not changed/ modified any content of the NDA (secrecy agreement).~~

11.0 **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]

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

13.0 Bidders if so desires, may seek in writing the reason for rejection of their bid, to which BCPL shall respond quickly.

14.0 **RESTRICTING PARTICIPATION OF NCLT REFERRED BIDDERS**

- i. Offer from the following type of bidders / members of consortium will not be considered:
 - Bidders who are undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code).
 - Bidders whose resolution process or liquidation or bankruptcy proceeding is initiated under the Code at any stage of evaluation of bid.
- ii. It will be responsibility of the bidder/contractor/vendor to inform BCPL/PMC within 15 (Fifteen) days from the date of order of insolvency resolution process or liquidation or bankruptcy proceeding passed by the Adjudicating Authority Namely National Company Law Tribunal (NCLT) or Debt Recovery Tribunal (DRT) or any other similar authority under the Code.



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- iii. If bidder fails to share the information regarding their status of insolvency resolution process or liquidation or bankruptcy proceeding in their bid or at any latter stage, their offer is liable to be rejected by BCPL/ PMC.
 - iv. BCPL/PMC reserve the right to cancel / terminate the contract without any liability on the part of BCPL/ PMC immediately on the commencement of insolvency resolution process or liquidation or bankruptcy proceeding of any party under the contract.
 - v. A declaration in this regard shall be furnished by the bidder as per proforma F-17 i.e., DECLARATION ON PROCEEDINGS UNDER INSOLVENCY AND BANKRUPTCY CODE 2016."
- 15.0 In case any bidder is found to be involved in cartel formation, his bid will not be considered for further evaluation / placement of order. Such bidder's will be debarred from bidding in future for EIL/BCPL.

16.0 FOR STOCKISTS/ TRADERS

- a) Stockists shall supply the items with 3.2 certification from EIL approved mills/ manufacturers for the approved range (i.e., size/ metallurgy/ thickness) only. In case List of approved manufacturers along with their approved range (as per the present status of manufacturers/mills approved in EIL) is not available with the stockist, the same shall be obtained from EIL on email ID sangitta.ghuliani@eil.co.in; lalit.sharma@eil.co.in; santosh.tiwari@eil.co.in.

In case of placement of order on stockists, they shall verify the status of approved mills/manufacturers from EIL Inspection Department before placing their suborders. List of approved manufacturers is proprietary information of EIL. Accordingly, stockists shall not share/ disclose it anywhere. This list is to be used by stockists for bidding purpose in EIL only."

- b) After order placement by EIL, sub orders copies shall be furnished by stockists to EIL Inspection department for verification. In case, the materials are already available with stockists while quoting/ order placement by EIL, the documents for these items shall be subject to verification by EIL Inspection Department.

Bidder should have minimum prescribed domestic value addition requirement in line with the Domestically Manufactured Iron & Steel Policy (DMI&SP) & its amendment for the Iron & Steel products involved in execution of the contract. Bidder shall submit affidavit from the domestic manufacturers of such Iron & Steel products as per the Form -1 enclosed with the policy document.

In case Stockiest and Item Rate/ EPC/ Package Bidders expressing their inability to furnish the above mentioned affidavit from Indian Manufacturers at Bidding stages, BCPL shall accept the Affidavit of self-certification by the bidder regarding domestic value addition in a steel product.

This is not an Order.

For & on behalf of
For Brahma Putra 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 /1345.