



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड
(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड
BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)
प्रशासनिक भवन, पो.ओ. लेपेटकटा / ADMINISTRATIVE BUILDING, PO: LEPETKATA
जिला: डिब्रूगढ़, असम / DISTT.: DIBRUGARH, ASSAM
पिन कोड – 786006 / PIN CODE: 786006
दूरभाष: 0373 2914636 / PHONE NO. 0373 2914636

**e -TENDER NO:
BCPL/C&P/CO19W070OR/01128**

(Tender to be submitted in e-mode only)

निविदा दस्तावेज़ / TENDER DOCUMENT

**HIRING OF SERVICES FOR ASSISTANCE IN O&M OF
FIRE PROTECTION & SAFETY SYSTEMS AT
LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD
OF TWO YEARS**

निविदा जमा करने की तिथि व समय Tender Submission Date & Time	:	02.08.2019 at 14:30 Hrs
निविदा खोलने की तिथि व समय Tender Opening Date & Time	:	03.08.2019 at 15:00 Hrs
निविदा शुल्क/Tender Fee	:	Not Applicable
ईएमडी मूल्य / EMD Amount	:	Part-A: Rs.2,70,500.00, Part-B: Rs.1,23,900.00, Part-C: Rs.1,34,000.00.



महत्वपूर्ण निर्देश / IMPORTANT INSTRUCTIONS

PLEASE NOTE THAT THIS "REQUEST FOR QUOTATION [RFQ]" IS ON "ZERO-DEVIATION" BASIS. BCPL WILL ACCEPT OFFERS BASED ON TERMS AND CONDITIONS OF THIS "REQUEST FOR QUOTATION [RFQ] & TENDER DOCUMENT" ONLY. DEVIATION TO TERMS AND CONDITIONS OF "REQUEST FOR QUOTATION [RFQ] & TENDER DOCUMENT" MAY LEAD TO REJECTION OF OFFER.

"INCOMPLETE BIDS SHALL NOT BE CONSIDERED"

PRIOR TO DETAILED EVALUATION, PURSUANT TO "BID EVALUATION AND REJECTION CRITERIA", BCPL WILL DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID TO THE "RFQ & TENDER DOCUMENT". FOR THE PURPOSE OF THIS, A SUBSTANTIALLY RESPONSIVE BID IS ONE WHICH CONFORMS TO ALL THE TERMS AND CONDITIONS OF THE BIDDING DOCUMENTS WITHOUT 'DEVIATIONS' OR 'RESERVATIONS / EXCEPTIONS'. BCPL'S DETERMINATION OF A BID'S RESPONSIVENESS IS BASED ON THE CONTENT OF THE BID ITSELF, WITHOUT RECOURSE TO EXTRINSIC EVIDENCE.

'TECHNICAL' AND/OR 'COMMERCIAL' QUERY(S), IF REQUIRED, MAY BE RAISED ON THE BIDDER(S) – THE DECISION FOR WHICH WILL BE SOLELY BASED ON CIRCUMSPECTION BY 'BRAHMAPUTRA CRACKER AND POLYMER LIMITED'. HOWEVER, ISSUANCE OF REQUEST FOR SUCH 'CLARIFICATIONS' SHALL NOT BE RESORTED TO MORE THAN 'ONCE'. THE 'RESPONSE(S)' TO THE SAME SHALL BE IN WRITING AND NO CHANGE IN THE 'PRICE(S)' OR 'SUBSTANCE' OF THE BIDS SHALL BE SOUGHT, OFFERED OR PERMITTED. THE SUBSTANCE OF THE BID INCLUDES BUT NOT LIMITED TO PRICES, COMPLETION, SCOPE, TECHNICAL SPECIFICATIONS, ETC.

BIDDERS ARE REQUESTED TO NOT TO TAKE ANY 'DEVIATION/EXCEPTION' TO THE TERMS AND CONDITIONS LAID DOWN IN THIS "RFQ & TENDER DOCUMENT", AND SUBMIT ALL REQUISITE DOCUMENTS AS MENTIONED IN THIS "RFQ & TENDER DOCUMENT", FAILING WHICH YOUR OFFER WILL BE LIABLE FOR REJECTION.



निविदा संख्या/ TENDER NO: BCPL/C&P/CO19W0700R/01128 FOR HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

अक्सर पूछे जाने वाले प्रश्न / FREQUENTLY ASKED QUESTIONS

[QUESTIONS AND ANSWERS]

SN.	QUESTIONS	ANSWER
1	Where the bidder can see the Tender floated by BCPL?	Yes, please visit GAIL's/BCPL's website: http://www.gailtenders.in ; http://www.bcpplonline.co.in and Government portal https://www.eprocure.gov.in for complete details of tender document including qualifying requirements, important dates, etc.
2	Whether Hard copy of Bids are acceptable?	No, Bids shall be submitted only through e-tender mode in the E-TENDER PORTAL in the manner specified elsewhere in tender document. No Manual/ Hard Copy (Original) of offer/bid is acceptable.
3	In case of Domestic e-Tender, whether there is sale of Tender Document?	Sale of tender document is not applicable. However, Tender fee shall be applicable in case of open tender.
4	Whether EMD are prerequisite for qualification of bidder in any tender?	Yes, as applicable as per tender condition specified in ITB of tender document.
5	Is there any guideline / instructions how to prepare EMD and Security Deposit?	Yes, Please refer instructions for participation in E-Tender & ITB Section of Tender Document.
6	In case of e-tender, whether EMD in original are to be forwarded to concerned department of BCPL after uploading a copy of same in e-tender portal by the bidder?	Yes, original EMD, copy of which has been uploaded, are to be forwarded and must be received in BCPL within 7 days from the date of unpriced bid opening, failing which the bid will be rejected irrespective of their status in tender and not-with-standing the fact that a copy of EMD was earlier uploaded by the bidder.
7	If in e-tendering, a bidder has not uploaded the scanned copy of EMD, however, he has submitted the EMD in hard copy within 7 days of bid opening, whether bid will be accepted or not ?	No
8	Is there any exemption in submission of EMD and Security Deposit?	(i) Yes, there is exemption in submission of EMD. As per Government of India, Gazette No. 503 dated 21.05.2012 for PPP (Public Procurement Policy), Micro and Small Enterprises (MSEs) registered with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME (Micro, Small and Medium Enterprises) are exempted on submission of EMD only for procurement of goods & services against submission of Valid NSIC Certificate/DIC The above documents submitted by the bidder shall 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 Notary Public with Legible stamp. MSEs those having Udyog Aadhaar Memorandum are also eligible for availing the benefits under the Public Procurement Policy". (ii) There is no exemption in submission of SD (Security Deposit).
9	Whether PSU (Public Sector	Yes



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SN.	QUESTIONS	ANSWER
	Undertaking) are exempted from submission of EMD	
10	Whether Late bid can be considered?	No
11	Whether Pre-bid Meeting (PBC) is a part of all tenders to clarify the doubts, queries, comments, etc. (if any) pertaining to that tender?	Yes, after floating of tender, bidders are open to participate as per the Date, Time and Venue specified in Section-I, IFB of Tender Document to clarify their doubts, queries, comments, etc (if any) pertaining to that particular tender.
12	Is BEC (Bid Evaluation Criteria / Bidder's Eligibility Criteria) a part of any tender and a prerequisite of qualification of bidder in any tender?	Yes, Bid Evaluation Criteria/Bidder's Eligibility Criteria is a part of tender and a prerequisite of qualification of bidder in any tender.
13	In which mode of bidding/tendering, BEC (Bid Evaluation Criteria / Bidder's Eligibility Criteria) a part of tender and a prerequisite of qualification of bidder in any tender?	BEC is included in tenders floated on Open Tender/Limited Tender basis.
14	Is there any Criteria for formulation of BEC (Bid Evaluation Criteria / Bidder's Eligibility Criteria) which is incorporated in Tender?	Yes, suitable BEC-technical is formulated which is usually incorporated in tender to ascertain the experience & BEC-Financial is also incorporated in tender to ascertain the financial capability of bidder which is a qualifying criteria of tender depending upon the job requirement.
15	Whether BEC can be relaxed for any bidder after opening of Bids?	No relaxation is permitted for inclusion of any bidder (s) who do not meet the criteria in entirety for reason only to increase the competition.
16	Whether BEC can be modified after opening of Bids?	Amendment/ modification/ relaxation of BEC is not permitted after opening of the bids.
17	In which case mobilization advance is given and incorporated in payment term of tender document?	Mobilization advance invariably not allowed in any tender. Only in exceptional cases (like high value tender with specific reason and specific job requirement) are allowed but with interest bearing as per PLR Rate of SBI interest rate of base rate of SBI plus 6.25%.
18	Which Operating System, bidder to opt for uploading of E-bid in e-Tender portal of BCPL?	Bidder must possess a PC / Laptop with Windows7 professional operating system and Internet Explorer 9 or above for hassle free bidding. PC Security System to be changed /adjusted as per Ready reckoner available in home page of e-tender portal

PS: The following documents in addition to uploading in the bid on BCPL's E-Tendering website 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-Tender by the bidder along with e-bid within the due date and time to the address mentioned in Bid Data Sheet (BDS):-

- i) **Demand Draft towards Tender fee (if applicable)**
- ii) **EMD/Bid Security (if applicable)**
- iii) **Power of Attorney**



विषय – सूची

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भाग – I SECTION – I

बोली हेतु आमंत्रण (आईएफबी) **INVITATION FOR BIDS [IFB]**



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Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

SECTION - I
INVITATION FOR BID [IFB]

To,

Date - 19.07.2019

PROSPECTIVE BIDDERS

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W0700R/01128

Dear Sir/Madam,

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

2.0 The brief details of the tender are as under:

I	PERIOD OF CONTRACT/ DELIVERY SCHEDULE/PERIOD	:	Period of Contract for this work will be 24 months, reckoned from the date as mentioned in the letter of award.
II	TENDER FEE	:	Not Applicable
III	EARNEST MONEY DEPOSIT (EMD)	:	Part-A: Rs.2,70,500.00, Part-B: Rs.1,23,900.00, Part-C: Rs.1,34,000.00
IV	BID DUE DATE & TIME	:	02.08.2019 upto 1430 Hrs
V	OPENING OF UNPRICED BID	:	03.08.2019 at 1500 Hrs.
VI	VALIDITY OF OFFER UPTO	:	90 days from the date of UNPRICED BID opening
VII	VENUE FOR OPENING OF UNPRICED BIDS	:	Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Dist.: DIBRUGARH, Assam, Pin Code: 786006, Phone no. 0373 2914636.
VIII	MODE OF TENDERING	:	Open Domestic Competitive e-Bidding (Under Two Bid System Basis) with uploading in GAIL's/BCPL's Website: https://www.gailtenders.in; http://www.bcplonline.co.in; Govt. Website: https://www.eprocure.gov.in/GeM website
IX	DATE AND TIME OF PRE- BID CONFERENCE VENUE	:	24.07.2019 at 15.00 hrs. Brahmaputra Cracker and Polymer Limited, C&P Department, Administrative Building, PO: Lepetkata, Dist.: DIBRUGARH, Assam, Pin Code: 786006, Phone no. 0373 2914636.

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



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- 3.0 Bids must be submitted strictly in accordance with Clause No. 11 of ITB depending upon Type of Tender as mentioned at Clause no. 2.0 (VIII) of IFB. The IFB is an integral and inseparable part of the bidding document.
- 4.0 The following documents in addition to uploading in the bid on BCPL's e-tendering website 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-tender by the bidder along with e-bid within the due date and time to the address mentioned in Bid Data Sheet(BDS):-
- i) Demand Draft towards Tender fee (if applicable)
 - ii) EMD/Bid Security (if applicable)
 - iii) Power of Attorney
- 5.0 Bidder(s) are advised to quote 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)/Bidder's Eligibility Criteria(BEC) and wishes to quote against this tender, may download the complete bidding document along with its amendment(s) if any from GAIL's website/BCPL's website (<http://gailtenders.in>; <http://www.bcplonline.co.in> or <http://etenders.gov.in>) and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the due date of bid submission.
- 7.0 Offer(s) received from bidders to whom tender/information regarding tender has been issued as well as offers received from the bidder(s) by downloading tender document from GAIL's web site/BCPL's website shall be taken into consideration for evaluation & award provided that the bidders are found responsive.
- 8.0 Clarification(s)/Corrigendum(s) if any shall also be available on above referred websites & will not be published on any other Media/Press. Bidders are requested to visit above websites regularly to keep themselves updated.
- 9.0 All the bidders including those who are not willing to submit their bid are required to submit F-11 (Acknowledgement cum Consent letter) duly filled within 7 days from receipt of tender information.
- 10.0 SAP generated RFQ (if any) shall also form an integral part of the Tender Document.
- 11.0 BCPL reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever.

A Pre-Bid conference (PBC) is scheduled on **24.07.2019 at 15.00 HOURS** in **Conference Room of C&P Department, Administrative Building, PO: Lepetkata, Dist.: DIBRUGARH, Assam, Pin Code:786006, Phone no. 0373 2914636.**, to discuss Scope of Work, Terms and Conditions of tender document. For participation contact Ch. Manager (C&P) / Sr. Manager (C&P), Phone No. 0265 2914636; Email ID: olivia.rajkumari@bcplindia.co.in

This is not an Order.

For & on behalf of
Brahmaputra Cracker and Polymer limited

[Olivia Rajkumari]
SM [C&P]
Ph: +91-0373-2914636; +91-7399018425
E-mail: olivia.rajkumari@bcplindia.co.in



भाग – II
SECTION – II

बोली मूल्यांकन मानदंड) बीईसी)
और
मूल्य बोली मूल्यांकन कार्यप्रणाली

BID EVALUATION CRITERIA (BEC)
&
PRICE BID EVALUATION
METHODOLOGY



SECTION-II

1. BID EVALUATION CRITERIA [BEC]

A. BID EVALUATION CRITERIA (BEC):

A.1 **BEC- Technical: (as a single bidder)**

A.1.1 Bidder must have executed and completed at least one (01) single contract for “*providing manpower/services for fire/safety/fire & safety services in any Govt. / Semi Govt. / PSU / MNC / Public Ltd Co. / Pvt Ltd. company dealing in any Petrochemicals / Fertilizers /Petroleum Refinery / Chemical Plant / Gas Processing Complex / LPG Plant / Natural Gas Processing Complex/Oil & Gas/Power Plant*” of value not less than **value as shown in the Table-1 given below** in previous seven (07) years prior to the due date of unpriced bid opening.

Table-1

Brief Description	Part-A	Part-B	Part-C
Minimum executed & completed value of work in one Single Work Order	Rs.33.82 Lakhs	Rs.15.48 Lakhs	Rs.16.75 Lakhs

Note to above BEC clause no. A.1.1:

- ‘Executed’** means fully executed or completed.
- Bidder(s) can quote for ONE or more than ONE PART. However, in case a bidder quote more than ONE PART, the requirement of **minimum qualifying VALUE completed/executed in One SINGLE Work order** will be on **cumulative basis** and in such case the Bidder is required to submit **EMD on cumulative** basis. [For eg.: If a bidder has quoted for Part-A, Part-B & Part-C, then the requirement of minimum qualifying VALUE completed/executed in One SINGLE Work order will be Rs.66.05 Lakhs and in such case the bidder is required to submit EMD for an amount of Rs.5,28,400.00.]
- Bidder(s) shall be required to submit / upload the documents in respect of above experience criteria as per details at sl. no. **A.3** below.

A.1.2 If the bidder is executing a similar service contract which is still running and the contract **VALUE** executed till one day prior to due date of bid submission is equal to or more than the minimum prescribed **VALUE** mentioned in the BEC above at sl. no. A.1.1, such experience will also be taken into consideration provided that the bidder has submitted satisfactory work



execution certificate issued by the end user / owner / authorized consultant of the owner.

A.1.3 Relaxed Norms for Startups (prior experience criteria):

Prior experience (i.e. sl. no. A.1.1 & A.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 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.

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, the LOA / Order on such Startup shall be placed for entire tendered quantity. However, EIC's of that contract shall draw monthly milestones / check points during the Kickoff Meeting and shall review the performance more carefully and take action as per provision of contract in case of failure / poor performance.

A.2 BEC- Financial: (as a single bidder)

A.2.1 TURN OVER: The **annual turnover** of the bidder must have **minimum value** as shown in Table-2 below in any of the three (03) previous audited financial years ending on 31st March '2019. i.e. **FY: 2018-19, 2017-18 & 2016-17.**

Table-2

Brief Description	Part-A	Part-B	Part-C
Minimum value of Turnover	Rs.33.82 Lakhs	Rs.15.48 Lakhs	Rs.16.75 Lakhs

*In case, financial results (Balance sheet and profit & Loss account statement) of **FY: 2018-19** is not audited on the due date of 'submission of bid/bid closing date', in such case bidder has to upload / submit audited financial results (Balance Sheet and Profit & Loss Account Statement) of immediately preceding three financial year prior to **FY: 2018-19** i.e **FY: 2017-18 or 2016-17 or 2015-16**. Accordingly, Annual Turn-over of the bidder for the **FY: 2017-18 or 2016-17 or 2015-16** shall be considered.*

A.2.2 NET WORTH: Net Worth of the bidder should be **positive** (Table-3) as per the **last audited financial statement**. i.e. **FY: 2018-2019.**



Table-3

Brief Description	Part-A	Part-B	Part-C
Net Worth of Bidder	Positive	Positive	Positive

In case, financial results (Balance sheet and profit & Loss account statement) of FY: **2018-19** is not audited on the due date of 'submission of bid/bid closing date', in such case bidder has to upload / submit audited financial results (Balance Sheet and Profit & Loss Account Statement) of immediately preceding financial year prior to **FY: 2018-19** i.e **FY: 2017-18** along with un-price bid. Accordingly, Net Worth of the bidder for the **FY: 2017-2018** shall be considered.

A.2.3 WORKING CAPITAL: The bidder should have **minimum working capital of value as given in Table-4 as per the last audited financial statement for the year. i.e. FY: 2018-19.**

Table-4

Brief Description	Part-A	Part-B	Part-C
Minimum value of Working Capital	Rs.6.76 Lakhs	Rs.3.1 Lakhs	Rs.3.35 Lakhs

In case, financial results (Balance sheet and profit & Loss account statement) of FY: **2018-19** is not audited on the due date of 'submission of bid/bid closing date', in such case bidder has to upload / submit audited financial results (Balance Sheet and Profit & Loss Account Statement) of immediately preceding financial year prior to **FY: 2018-19** i.e **FY: 2017-18** along with un-price bid. Accordingly, working capital of the bidder for the **FY: 2017-2018** shall be considered.

If the bidder's working capital is negative or inadequate as per BEC clause no. A.2.3, 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 the line of credit for the amount as mentioned in table-4 above at BEC clause no. A.2.3 (Format specified in tender document).

Note:

- i) In case bidder quotes for **more than ONE PART**, the requirement criteria for Annual Turnover and Working Capital shall be on **cumulative basis** and **NET WORTH** shall be **POSITIVE**.

A.2.4 Relaxed Norms for Startups (financial criteria):

Prior turnover for 'Startup' company [whether Micro & Small Enterprises (MSEs) or otherwise] as a bidder, shall not be required subject to meeting the



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quality and technical specifications (scope of work) as specified in the tender document.

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, the LOA / Order on such Startup shall be placed for entire tendered quantity. However, EIC's of that contract shall draw monthly milestones / check points during the Kickoff Meeting and shall review the performance more carefully and take action as per provision of contract in case of failure / poor performance.

A.3 Documents/Documentary Evidence required to be uploaded (submitted) in e-tender portal of BCPL by bidder along with the other bid documents for qualifying the BEC mentioned at sl. no. A.1 & A.2:

The bidder must clearly indicate, the Part /Parts they have quoted for, in their bid. The bidder is required to quote for all SOR items of the Part/ Parts.

Sr. No.	BEC Clause no.	Description	Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criteria)
	A.1	Technical Experience Criteria – Document [All documents to be submitted must be <u>Certified/attested by both Chartered Engineer and Notarized by Notary Public</u> with legible stamp]	
1.	A.1.1	Experience against execution of order / contract	a) Bidder must upload (submit) the Copy of Work Order/LOA/Agreement for the work which has been executed and completed towards “ providing manpower/services for fire/safety/fire & safety services in any Govt. / Semi Govt. / PSU / MNC / Public Ltd Co. / Pvt Ltd. company dealing in any Petrochemicals / Fertilizers /Petroleum Refinery / Chemical Plant / Gas Processing Complex / LPG Plant / Natural Gas Processing Complex/Oil & Gas/Power Plant ” along with the details of SOR items & scope of work. b) Completion Certificate against the Work Order/ LOA/Agreement submitted as mentioned at point “a)” above. The <u>Completion Certificate</u> must contain the detailed information like LOA/Order No./ Agreement No. with date, Brief Scope of work / Name of work, Order value, Total Executed value, Scheduled date of Work completion and Actual Date of Work completion, Full Address of Client, officer issuing certificate etc. The <u>Completion certificate</u> should have been issued by the end-user/owner/ authorized consultant
2	A.1.2	Experience against execution of running Rate	a) Bidder must upload (submit) the Copy of detailed Work Order/LOA/Agreement for executing the Contract which is still running for “ providing manpower/services for fire/safety/fire & safety services in any Govt. / Semi Govt. / PSU / MNC/ Public



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड
(भारत सरकार का उपक्रम)
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(A Government of India Enterprise)

Sr. No.	BEC Clause no.	Description	Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criteria)
		/ Maintenance Contract	Ltd Co./ Pvt Ltd. company dealing in any Petrochemicals / Fertilizers /Petroleum Refinery / Chemical Plant / Gas Processing Complex / LPG Plant / Natural Gas Processing Complex/Oil & Gas/Power Plant” along with the details of SOR items & scope of work. b) Execution Certificate against the Copy of detailed Work Order/LOA/Agreement for executing the Contract as mentioned at point “a)” above clearly mentioning the executed VALUE till one day prior to due date of bid submission which must be equal to or more than the minimum prescribed value mentioned in the BEC at sl. no. A.1.1 above. The execution certificate must contain the detailed information like LOA/Order No. / Agreement No. with date, Brief Scope of work / Name of work, Order value, Total executed value, Full Address of Client, officer issuing certificate etc. The <u>Execution Certificate</u> should have been issued by the end-user/owner/authorized consultant.
3	A.1.3 & A.2.4	Documents against Startup Company	a) Bidder to upload / submit the valid ‘ Certificate of Recognition ’ issued by Dept. of Industrial Policy and Promotion , 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.
	A.2	Financial Experience Criteria- Document [All audited financial statements/documents (balance sheet and profit & loss account statement under A.2.1, (Not applicable for ‘Startup’ as mentioned in BEC clause no. A.2.4) A.2.2 & A.2.3 of above BEC) to be uploaded (submitted) must be duly Certified/attested by Notary public with legible stamp]	
4.	A.2.1	Annual Turn-over	Bidder(s) shall submit/upload copy of audited financial statement (Balance sheet and Profit & Loss account statement) of the preceding three (3) Financial Year(s) as per BEC clause no. A.2.1.
5.	A.2.2	Net worth	Bidder(s) shall submit/upload copy of audited financial statement (Balance sheet and Profit & Loss account statement) of last audited Financial Year as per BEC clause no. A.2.2.
6.	A.2.3	Working capital	Bidder(s) shall submit/upload copy of audited financial statement (Balance sheet and Profit & Loss account statement) for the last audited Financial Year as per BEC clause no. A.2.3.
7.		Format, F-16	"Details of financial capability of bidder" shall be uploaded (submitted) in the prescribed Format, F-16 (of tender document) duly signed and stamped by a Chartered Accountant only.



Note to above **Bid Evaluation Criteria (Serial no. A of BEC):**

- (i) A job executed by a bidder for its own plant/projects cannot be considered as experience for the purpose of meeting the requirement of BEC of this tender. However, jobs executed for Subsidiary/Fellow subsidiary/Holding Company will be considered as experience for the purpose of meeting BEC subject to submission of tax paid invoice (s) duly certified by Statutory Auditor /Chartered Accountant 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 in the bidding document to meet BEC.
- (ii) For experience based on composite works: In case bidder has executed a composite work in a single contract which includes qualifying work stated above at BEC sl. no. A.1.1, then the value of such qualifying work [out of total quantity of composite work shall only be considered for the purpose of evaluation.
- (iii) Experience of bidder acquired as a subcontractor is acceptable against submission of certificate from end user by such bidder along with other specified documents.
- (iv) **Only documents (Work Order, Completion certificate, Execution Certificate etc.) which have been referred/ specified in the bid shall be considered in reply to queries (if any) during evaluation of Bids.**
- (v) **Original documents/credentials pertaining to BEC should be available with the bidder for verification of the same, if so desired by BCPL.**
- (vi) **The cut-off date for meeting the criteria of BEC of the tender shall be the due date for unpriced bid opening.**

B. Methodology for Evaluation of Bids:

- B.1** BCPL will evaluate and compare the Price bids of the techno-commercially qualified bidders whose bids are previously determined to be substantially responsive pursuant to "ITB: Clause-29".
- B.2** Bidder can quote for any one Part or more than one Part or for all Part(s). **The bidder should clearly indicate the Part(s) against which they are submitting their Bid by specifying in their covering letter as well as marking in Blank SOR with 'Quoted/ Not quoted'.** Bidders shall submit EMD amount accordingly (on cumulative basis, if quoting for more than one Part). Part(s) for which EMD is not submitted shall not be considered for evaluation.
- B.3** Bidder shall quote for each Part as an independent job. For the purpose of evaluation of bid and arriving at the L1 bidder, the total value of SOR for each Part shall be considered excluding taxes on overall least cost to BCPL basis. However contract shall be awarded to a single bidder for **maximum two (02) parts only** or at the sole discretion of BCPL.



- B.4** *None of the participative bidder(s) can quote ‘-ve’ value while quoting their rate in SOR. Bidder(s) to submit /upload an undertaking as per the format attached to ITB of tender document. If any bidder found to be quoted ‘-ve’ value, their bids shall not be considered for evaluation.*
- B.5** *If a bidder happens to be Lowest in more than one Part(s) but has qualified only for one or more than one of the Part(s) and not all the quoted Part(s), award of Contract will be based on “Least Cost to BCPL” basis, Part wise, as the case may be. Once two Part(s) are awarded to such L1 bidder (On Least Cost to BCPL basis), the bidder ceases to be lowest bidder for the remaining Part(s). The award of remaining Part (s) on other bidders should not be considered as award on L2, L3...bidder. However the remaining Part(s) can be awarded to another bidder subject to matching of L1 price as per ITB of tender document. BCPL’s decision in this regard shall be final and binding on the bidder.*
- B.6** *If a bidder quotes for more than one PART(s) (by submitting cumulative value of EMD PART wise) and qualifies (technical and financial criteria of BEC) for lesser number of PART(s) (on cumulative basis PART wise), in such a situation, his price bid for all the PART(s) as quoted, which qualifies individually shall be opened and evaluated.*
- B.7** *However, the contract shall be placed on “least cost to BCPL” basis in terms of the tender document and limited to the no. of PART(s) for which the bidder qualifies the BEC (on cumulative basis) subject to **maximum two (02) parts** to a particular bidder.*
- B.8** *Bidder not meeting any of the above mentioned criteria shall be rejected without assigning any reason whatsoever.*
- B.9** *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 Startup shall be placed for entire tendered quantity.*
[However, EIC’s of that contract shall draw monthly milestones / check points during the Kickoff Meeting and shall review the performance more carefully and take action as per provision of contract in case of failure / poor performance.]
- B.10** *In case of **a tie** at the lowest bid (L1) position between two or more non-Startups bidders, then LOA / Order shall be placed on the bidder who has higher / highest turnover in last audited financial year.*
- B.11** *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 registered earlier with Department of Industrial Promotion and Policy.*
- B.12** *In case, there is **a tie** at the lowest bid (L1) position between Startups bidders and non-Startups bidders; then LOA / Order shall be placed on the bidder*



having highest working capital in last financial year **duly certified by Chartered accountant.**

B.13 Startups are exempted from submission of **EMD**.

B.14 CPBG: The following CPBG clauses, either of two shall be applicable

The contract performance security shall be 10% of annualized Basic Contract Value (without GST therein) towards faithful performance of the contractual obligations and must be valid for 3 months beyond the contract period. For the purpose of Contract Performance Security, Contract/order value shall be exclusive of GST. Details as per ITB of Tender document.

OR

The contract performance security shall be with Initial security deposit (ISD) @ 2.5% of Annualized basic Contract value and deduction @ 7.5% of the RA bill subsequently from RA bills till the total amount of security deposit (including ISD and deducted amount) reaches 10% of Annualized basic Contract value of Annualized basic Contract value (without GST therein) towards faithful performance of the contractual obligations and must be valid for 3 months beyond the contract period. Details as per ITB of Tender document.

B.15 PPP Policy 2012:

*Considering the nature of job, **splitting of quantities will not be possible**, hence the clause for award of 25 % of ordered value to MSE as per PPP 2012 is not possible. Therefore, MSE quoting price within price band L1 (any bidder other than MSE or start up bidder) + 15%, may be awarded for full/ complete services of tendered value subject to matching of L1 price as per ITB of tender document. In case more than one MSE bidder(s) quoting within the price band of L1+15% and tender item is non-divisible, then in such case, the MSE bidder(s) shall be asked to match the price of L1 bidder sequentially in the order of L2, L3, L4 & so on. In case of tie, the MSE bidder having highest turnover as per last audited financial year shall be awarded subject to matching of L1 price.*

NOTE TO "BID EVALUATION CRITERIA [BEC]"

[FOR STRICT COMPLIANCE]

[I] BIDDERS MUST FURNISH ALL RELEVANT CERTIFICATES/DOCUMENTS/INFORMATION IN SUPPORT OF THEIR CREDENTIALS TO THE ABOVE "ELIGIBILITY CRITERIA" ALONGWITH THE 'OFFER', FAILING WHICH THE 'OFFER' MAY BE REJECTED SUMMARILY.

[II] BIDDERS NOT MEETING ANY OF THE ABOVE- MENTIONED CRITERIA SHALL BE REJECTED WITHOUT ASSIGNING ANY REASON.

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भाग – III

SECTION – III

बोलीदाताओं के लिए निर्देश (आईटीबी)

**INSTRUCTIONS TO BIDDERS (ITB)
[TO BE READ IN CONJUNCTION WITH
BIDDING DATA SHEET (BDS)]**



SECTION-III
INSTRUCTION TO BIDDERS

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SECTION-III
INSTRUCTIONS TO BIDDERS [ITB]
[TO BE READ IN CONJUNCTION WITH BIDDING DATA SHEET (BDS)]

[A] – GENERAL

1. SCOPE OF BID

- 1.1. The Employer/ Owner/ BCPL as defined in the "General Conditions of Contract [GCC]", wishes to receive Bids as described in the Bidding Document/Tender document issued by Employer/Owner/BCPL.
- 1.2. SCOPE OF BID: The scope of Supply shall be as defined in the Bidding documents.
- 1.3. The successful bidder will be expected to complete the scope of Bid within the period stated in Special Conditions of Contract.
- 1.4. Throughout the Bidding Documents, the terms 'Bid', 'Tender' & 'Offer' and their derivatives [Bidder/Tenderer, Bid/Tender/Offer etc.] are synonymous. Further, 'Day' means 'Calendar Day' and 'Singular' also means 'Plural'.

2. ELIGIBLE BIDDERS

- 2.1. The Bidder shall not be under a declaration of ineligibility by Employer for Corrupt/ Fraudulent/ Collusive/ Coercive practices, as defined in "Instructions to Bidders [ITB], Clause No. 39" (Action in case Corrupt/ Fraudulent/ Collusive/ Coercive Practices).
- 2.2. The Bidder is not put on 'Holiday' by GAIL/BCPL or Public Sector Project Management Consultant (like EIL, Mecon only due to "poor performance" or "corrupt and fraudulent practices") or banned/blacklisted by Government department/ Public Sector on due date of submission of bid. Further, neither bidder nor their allied agency/(ies) (as defined in the Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices) are on banning list of GAIL/BCPL or the Ministry of Petroleum and Natural Gas.

If the bidding documents were issued inadvertently/ downloaded from website, offers submitted by such bidders shall not be considered for opening/ evaluation/Award and will be returned immediately to such bidders.

In case there is any change in status of the declaration prior to award of contract, the same has to be promptly informed to BCPL by the bidder.

It shall be the sole responsibility of the bidder to inform BCPL in case the bidder is put on 'Holiday' by GAIL/BCPL or Public Sector Project Management Consultant (like EIL, Mecon. only due to "poor performance" or "corrupt and fraudulent practices") or banned/blacklisted by Government department/ Public Sector on due date of submission of bid and during the course of finalization of the tender. Concealment of the facts shall tantamount to misrepresentation of facts and shall lead to action against such Bidders as per clause 39 of ITB.

- 2.3. The Bidder should not be under any liquidation court receivership or similar proceedings on due date of submission of bid.

In case there is any change in status of the declaration prior to award of contract, the same has to be promptly informed to BCPL by the bidder.



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(A Government of India Enterprise)

- 2.4. It shall be the sole responsibility of the bidder to inform BCPL in case the bidder is under any liquidation, court receivership or similar proceedings on due date of submission of bid and during the course of finalization of the tender. Concealment of the facts shall tantamount to misrepresentation of facts and shall lead to action against such Bidders as per clause no.39 of ITB.
- 2.5. Bidder shall not be affiliated with a firm or entity:
- (i) that has provided consulting services related to the Procurement to the Employer during the preparatory stages of the Procurement or of the project of which the Supply forms a part of or
 - (ii) that has been hired (proposed to be hired) by the Employer as an Engineer/ Consultant for the contract.
- 2.6. Neither the firm/entity appointed as the Project Management Consultant (PMC) for a contract nor its affiliates/ JV'S/ Subsidiaries shall be allowed to participate in the tendering process unless it is the sole Licensor/Licensor nominated agent/ vendor.
- 2.7. Pursuant to qualification criteria set forth in the bidding document, the Bidder shall furnish all necessary supporting documentary evidence to establish Bidder's claim of meeting qualification criteria.
- 2.8. **SUB-VENDOR/CONTRACTOR:** Experience of bidder acquired as a subcontractor is acceptable against submission of certificate from end user by such bidder along with other specified documents.
3. **BIDS FROM "JOINT VENTURE"/"CONSORTIUM"**- [FOR APPLICABILITY OF THIS CLAUSE REFER BIDDING DATA SHEET (BDS)]
4. **ONE BID PER BIDDER**
- 4.1. A Firm/Bidder shall submit only 'one [01] Bid' in the same Bidding Process individually as a Bidder. A Bidder who submits or participates in more than 'one [01] Bid' will cause all the proposals in which the Bidder has participated to be disqualified.
- 4.2. Alternative Bids shall not be considered.
5. **COST OF BIDDING & TENDER FEE**
- 5.1. **COST OF BIDDING**
- The Bidder shall bear all costs associated with the preparation and submission of the Bid including but not limited to Bank charges all courier charges including taxes & duties etc. incurred thereof. Further, BCPL will in no case, be responsible or liable for these costs, regardless of the outcome of the bidding process.
- 5.2. **TENDER FEE- Not Applicable**
- 5.2.1. Tender Fee, if applicable, will be acceptable in the form of 'crossed payee accounts only' Demand Draft/ Banker's Cheque payable to BCPL. The Tender Fee is to be submitted along with the bid. Offers sent without payment of requisite Tender Fee will be ignored straightaway.
- 5.3. SMEs (Small & Micro Enterprises) are exempted from submission of Tender Fee in accordance with the provisions of Public Procurement Policy for MSE-



2012 and Clause 40 of ITB. The Government Departments/PSUs are also exempted from the payment of tender fee.

- 5.4. In the event of a particular tender being cancelled, the tender fee will be refunded to the concerned bidders without any interest charges. No plea in this regard shall be entertained by the Owner.

6. SITE VISIT

- 6.1. The Bidder is advised to visit and examine the site of works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid and entering into a Contract for the required job. The costs of visiting the site shall be borne by the Bidder.
- 6.2. The Bidder or any of its personnel or agents shall be granted permission by the Employer to enter upon its premises and land for the purpose of such visits, but only upon the express conditions that the Bidder, its personnel and agents will release and indemnify the Employer and its personnel, agents from and against all liabilities in respect thereof, and will be responsible for death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of inspection.
- 6.3. The Bidder shall not be entitled to hold any claim against BCPL for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

[B] – BIDDING DOCUMENTS

7. CONTENTS OF BIDDING DOCUMENTS

- 7.1. The contents of Bidding Documents / Tender Documents are those stated below, and should be read in conjunction with any 'Addendum / Corrigendum' issued in accordance with "ITB: Clause-9":

- Section-I : Invitation for Bid [IFB]
- Section-II : BID EVALUATION CRITERIA [BEC] & Price Evaluation Methodology
- Section-III : Instructions to Bidders [ITB]
Annexure
Forms & Format
- Section-IV : General Conditions of Contract [GCC]
- Section-V : Special Conditions of Contract [SCC]
- Section-VI : Scope of Work [SoW]
- Section-VII : Health, Safety and Environment [HSE] Specifications
- Section-VIII : Schedule of Rates

*Request for Quotation', wherever applicable, shall also form part of the Bidding Document.



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- 7.2. The Bidder is expected to examine all instructions, forms, terms & conditions in the Bidding Documents. The "Request for Quotation [RFQ] & Invitation for Bid (IFB)" together with all its attachments thereto, shall be considered to be read, understood and accepted by the Bidders. Failure to furnish all information required by the Bidding Documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will be at Bidder's risk and may result in the rejection of his Bid.

8. CLARIFICATION OF BIDDING DOCUMENTS

- 8.1. A prospective Bidder requiring any clarification(s) of the Bidding Documents may notify BCPL in writing or by fax or email at BCPL's mailing address indicated in the **BDS no later than 02 (two) days prior to pre-bid meeting (in cases where pre-bid meeting is scheduled) or 05 (five) days prior to the bid closing date in cases where pre-bid meeting is not held.** BCPL reserves the right to ignore the bidders request for clarification if received after the aforesaid period. BCPL may respond in writing to the request for clarification. BCPL's response including an explanation of the query, but without identifying the source of the query will be uploaded on GAIL's/BCPL's tendering web site [<http://gailtenders.in>; <http://www.bcplonline.co.in> and Government Website] / communicated to prospective bidders by e-mail/ fax.
- 8.2. Any clarification or information required by the Bidder but same not received by the Employer at clause 8.1 (refer BDS for address) above is liable to be considered as "no clarification / information required".

9. AMENDMENT OF BIDDING DOCUMENTS

- 9.1. At any time prior to the 'Bid Due Date', Owner may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by addenda/ corrigendum.
- 9.2. Any addendum/ corrigendum thus issued shall be part of the Bidding Documents and may be hosted on GAIL's/BCPL's website [<http://gailtenders.in>; <http://www.bcplonline.co.in> and Government Website] /communicated to prospective bidders by e-mail/ fax. Bidders have to take into account all such addendum/ corrigendum before submitting their bid.
- 9.3. The Employer, if consider necessary, may extend the date of submissions of Bid in order to allow the Bidders a reasonable time to furnish their most competitive bid taking into account the amendment issued thereof.

[C] – PREPARATION OF BIDS

10. LANGUAGE OF BID:

The bid prepared by the bidder and all correspondence/drawings and documents relating to the bid exchanged by the Bidder and BCPL shall be written in English language alone.

11. DOCUMENTS COMPRISING THE BID

- 11.1. **Bids are invited under e-tendering Two Bid system.** Bidders are requested to refer instructions for participating in E-Tendering enclosed herewith as Annexure-III and the ready reckoner for bidders available in



<https://bcplonline.co.in>. **Bids submitted manually shall be rejected, the bids must be submitted on BCPL's E-tendering website as follows:-**

The Bid prepared by the Bidder shall comprise the following components in 2 different folders:

11.1.1. **FOLDER-I: "TECHNO-COMMERCIAL / UN-PRICED BID"** shall contain the following:

- (a) 'Covering Letter' on Bidder's 'Letterhead' clearly specifying the enclosed contents and Earnest Money Deposit (EMD).
- (b) 'Bidder's General Information', as per 'Form F-1'.
- (c) 'Bid Form', as per 'Form F-2'
- (d) Copies of documents, as required in 'Form F-3'
- (e) As a confirmation that the prices are quoted in requisite format complying with the requirements copy of Schedule of Rate (SOR: Part – I) with prices blanked out mentioning **quoted / not quoted** (as applicable) written against each item.
- (f) 'Letter of Authority' on the Letter Head, as per 'Form F-5'
- (g) 'No Deviation Confirmation', as per 'Form F-6'
- (h) 'Bidder's Declaration regarding Bankruptcy', in 'Form F-7'
- (i) 'Certificate for Non-Involvement of Government of India ' from Bidder, as per 'Form F-8'
- (j) 'Agreed Terms and Conditions', as per 'Form F-10'
- (k) 'ACKNOWLEDGEMENT CUM CONSENT LETTER', as per 'Form F-11'
- (l) Duly attested documents in accordance with the "BID EVALUATION CRITERIA [BEC]" establishing the qualification.
- (m) Undertaking on the Letter head, as per the Form F-12.
- (n) Power of Attorney for authorized signatory in non-judicial stamp paper/copy of Board Resolution, the authorized signatory shall be signing the bid and any consequence resulting due to such signing shall be binding on the bidder.
- (o) Any other information/details required as per Bidding Document
- (p) All forms and Formats including Annexures.
- (q) Tender Document duly signed/ digitally signed by the Authorized Signatory.
- (r) Additional document specified in Bidding Data Sheet (BDS).
- (s) Copy of EMD/Bid Bond *
- (t) Tender fee (wherever applicable)and
- (u) Copy of Power of Attorney

Note: All the pages of the Bid must be signed by the "Authorized Signatory" of the Bidder.

However, bidders must submit the original "Bid Security / EMD & tender fee (if applicable), Power of Attorney and any other documents specified in the bidding documents to address mentioned in IFB, in a sealed envelope, super scribing the Tender details & number within 7 days from the date of un-priced bid opening.

***The Original Bid Security/ EMD, copy of which has been uploaded, must be received within 7 days from the date of un-priced bid opening, failing which the bid will be rejected notwithstanding the fact that a copy of**



EMD/ Bid Security was earlier uploaded by the bidder. In the event bidder fails to upload a copy of the same EMD/ Bid Security in his e-bid and hard copy of same has also not been received as on the date & time of bid submission, the bid shall be summarily rejected. Pages of the Bid must be digitally signed by the "authorized signatory" of the Bidder. Refer Annexure-I for E-tendering. In e-tenders, bids need to be digitally signed by the person holding power of attorney.

11.1.2. FOLDER-II: Price Bid

- i) The Prices are to be filled strictly in the Schedule of Rate (SOR: Part – II) of the bidding documents. BCPL shall not be responsible for any failure on the part of the bidder to follow the instructions.
- ii) Bidders are advised NOT to mention Rebate/Discount separately, either in the SOR format or anywhere else in the offer. In case Bidder(s) intend to offer any Rebate/Discount, they should include the same in the item rate(s) itself under the “Schedule of Rates (SOR)” and indicate the discounted unit rate(s) only.
- iii) If any unconditional rebate has been offered in the quoted rate the same shall be considered in arriving at evaluated price. However no cognizance shall be taken for any conditional discount for the purpose of evaluation of the bids.
- iv) In case, it is observed that any of the bidder(s) has/have offered suo-moto Discount/Rebate after opening of unpriced bid but before opening of price bids such discount /rebate(s) shall not be considered for evaluation. However, in the event of the bidder emerging as the lowest evaluated bidder without considering the discount/rebate(s), then such discount/rebate(s) offered by the bidder shall be considered for Award of Work and the same will be conclusive and binding on the bidder.
- v) In the event as a result of techno-commercial discussions or pursuant to seeking clarifications / confirmations from bidders, while evaluating the unpriced part of the bid, any of the bidders submits a sealed envelope stating that it contains revised prices; such bidder(s) will be requested to withdraw the revised prices failing which the bid will not be considered for further evaluation.
- vi) In case any bidder does not quote for any item(s) of “Schedule of Rates” and the estimated price impact is more than 10% of the quoted price, then the bid will be rejected. If such price impact of unquoted items is 10% or less of his quoted price, then the unquoted item(s) shall be loaded highest of the price quoted by the other bidders. If such bidder happens to be lowest evaluated bidder, price of unquoted items shall be considered as included in the quoted bid price.

Note: Provision mentioned at para 11.1.2 hereinabove and to be uploaded in SOR attachment/Conditions of E-tendering portal.

12. SCHEDULE OF RATES / BID PRICES

- 12.1. Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole works as described in Bidding Documents, based on the rates and prices submitted by the Bidder and accepted by the Employer. The prices quoted by the Bidders will be inclusive of all taxes except **GST (CGST&SGST/UTGST or IGST)**.



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- 12.2. Prices must be filled in format for "Schedule of Rates [SOR]" enclosed as part of Tender document. If quoted in separate typed sheets and any variation in item description, unit or quantity is noticed; the Bid is liable to be rejected.
- 12.3. Bidder shall quote for all the items of "SOR" after careful analysis of cost involved for the performance of the completed item considering all parts of the Bidding Document. In case any activity though specifically not covered in description of item under "SOR" but is required to complete the works as per Specifications, Scope of Work / Service, Standards, General Conditions of Contract ("GCC"), Special Conditions of Contract ("SCC") or any other part of Bidding Document, the prices quoted shall deemed to be inclusive of cost incurred for such activity.
- 12.4. All duties, taxes and other levies [if any] payable by the Contractor under the Contract, or for any other cause except final **GST (CGST&SGST/UTGST or IGST)** shall be included in the rates / prices and the total bid-price submitted by the Bidder. Applicable rate of **GST (CGST&SGST/ UTGST or IGST)** on the contract value shall be indicated in Agreed Terms & Conditions (Format-F10) and SOR.
- 12.5. Prices quoted by the Bidder, shall remain firm and fixed and valid until completion of the Contract and will not be subject to variation on any account. Any new taxes & Duties, if imposed by the State/ Govt. of India after due date of bid submission but before the Contractual Delivery Date, shall be reimbursed to the contractor on submission of documentary evidence for proof of payment to State/ Govt. Authorities and after ascertaining it's applicability with respect to the contract.
- 12.6. The Bidder shall quote the prices in 'figures' & words. There should not be any discrepancy between the prices indicated in figures and the price indicated in words. In case of any discrepancy, the same shall be dealt as per clause no. 30 of ITB.
- 12.7. Further, Bidder shall also mention the **Service Accounting Codes (SAC)** at the designated place in SOR.

13. GST (CGST & SGST/ UTGST or IGST)

- 13.1. Bidders are required to submit copy of the GST Registration Certificate while submitting the bids wherever **GST (CGST&SGST/UTGST or IGST)** is applicable.
- 13.2. Quoted prices should be inclusive of all taxes and duties, except **GST (CGST&SGST or IGST or UTGST)**. Please note that the responsibility of payment of **GST (CGST&SGST or IGST or UTGST)** lies with the Supplier of Goods / Services only. Supplier of Goods / Services (Service Provider) providing taxable service shall issue an Invoice/Bill, as the case may be as per rules/ regulation of GST. Further, returns and details required to be filled under GST laws & rules should be timely filed by Supplier of Goods / Services (Service Provider) with requisite details.
- Payments to Service Provider for claiming **GST (CGST & SGST/ UTGST or IGST)** amount will be made provided the above formalities are fulfilled. Further, BCPL may seek copies of challan and certificate from Chartered Accountant for deposit of **GST (CGST&SGST/UTGST or IGST)** collected from Owner.
- 13.3. In case CBEC (Central Board of Excise and Customs)/ any equivalent government agency brings to the notice of BCPL that the Supplier of Goods / Services (Service



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Provider) has not remitted the amount towards **GST (CGST & SGST/ UTGST or IGST)** collected from BCPL to the government exchequer, then, that Supplier of Goods / Services (Service Provider) shall be put under Holiday list of BCPL for period of six months as mentioned in Procedure for Evaluation of Performance of Vendors/ Suppliers/Contractors/ Consultants.

- 13.4. In case of statutory variation in **GST (CGST&SGST/UTGST or IGST)**, other than due to change in turnover, payable on the contract value during contract period, the Supplier of Goods / Services (Service Provider) shall submit a copy of the 'Government Notification' to evidence the rate as applicable on the Bid due date and on the date of revision.

Beyond the contract period, in case BCPL is not entitled for input tax credit of **GST (CGST&SGST/UTGST or IGST)**, then any increase in the rate of **GST (CGST&SGST/UTGST or IGST)** beyond the contractual delivery period shall be to Service Provider's account whereas any decrease in the rate **GST (CGST&SGST/UTGST or IGST)** shall be passed on to the Owner.

Beyond the contract period, in case BCPL is entitled for input tax credit of **GST (CGST&SGST/UTGST or IGST)**, then statutory variation in applicable **GST (CGST&SGST/UTGST or IGST)** on supply and on incidental services, shall be to BCPL's account.

Claim for payment of **GST (CGST&SGST/UTGST or IGST)**/ Statutory variation, should be raised within two [02] months from the date of issue of 'Government Notification' for payment of differential (in %) **GST (CGST&SGST/UTGST or IGST)**, otherwise claim in respect of above shall not be entertained for payment of arrears.

The base date for the purpose of applying statutory variation shall be the Bid Due Date.

- 13.5. Where the BCPL is entitled to avail the input tax credit of **GST (CGST&SGST/UTGST or IGST)**:-

- 13.5.1. Owner/BCPL will reimburse the **GST (CGST&SGST/UTGST or IGST)** to the Supplier of Goods / Services (Service Provider) at actuals against submission of Invoices as per format specified in rules/ regulation of GST to enable Owner/BCPL to claim input tax credit of **GST (CGST&SGST/UTGST or IGST)** paid. In case of any variation in the executed quantities, the amount on which the **GST (CGST&SGST/UTGST or IGST)** is applicable shall be modified in same proportion. Returns and details required to be filled under GST laws & rules should be timely filed by supplier with requisite details.

- 13.5.2. The input tax credit of **GST (CGST&SGST/ UTGST or IGST)** quoted shall be considered for evaluation of bids, as per evaluation criteria of tender document.

- 13.6. Where the BCPL is not entitled to avail/take the full input tax credit of **GST (CGST&SGST/UTGST or IGST)**:-

- 13.6.1. Owner/BCPL will reimburse **GST (CGST&SGST/UTGST or IGST)** to the Supplier of Goods / Services (Service Provider) at actuals against submission of Invoices as per format specified in rules/ regulation of GST subject to the ceiling amount of **GST (CGST&SGST/UTGST or IGST)** as quoted by the bidder, subject to any statutory variations, except variations arising due to change in turnover. In case of any



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variation in the executed quantities (If directed and/or certified by the Engineer-In-Charge) the ceiling amount on which **GST (CGST&SGST/UTGST or IGST)** is applicable will be modified on pro-rata basis.

- 13.6.2. The bids will be evaluated based on total price including applicable **GST (CGST&SGST/UTGST or IGST)**.
- 13.7. BCPL will prefer to deal with registered supplier of goods/ services under GST. Therefore, bidders are requested to get themselves registered under GST, it not registered yet.

However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable **GST (CGST&SGST/ UTGST or IGST)** while evaluation of bid. Where BCPL is entitled for input credit of **GST (CGST & SGST/ UTGST or IGST)**, the same will be considered for evaluation of bid as per evaluation methodology of tender document.

- 13.8. In case BCPL is required to pay entire/certain portion of applicable **GST (CGST&SGST/ UTGST or IGST)** and remaining portion, if any, is to be deposited by Bidder directly as per **GST (CGST&SGST/ UTGST or IGST)** laws, entire applicable rate/amount of **GST (CGST&SGST/ UTGST or IGST)** to be indicated by bidder in the SOR.

Where BCPL has the obligation to discharge **GST (CGST&SGST/ UTGST or IGST)** liability under reverse charge mechanism and BCPL has paid or is /liable to pay **GST (CGST&SGST/ UTGST or IGST)** to the Government on which interest or penalties becomes payable as per GST laws for any reason which is not attributable to BCPL or ITC with respect to such payments is not available to BCPL for any reason which is not attributable to BCPL, then BCPL shall be entitled to deduct/ setoff / recover such amounts against any amounts paid or payable by BCPL to Contractor / Supplier.

- 13.9. Contractor shall ensure timely submission of invoice(s) as per rules/ regulations of GST with all required supporting document(s) within a period specified in Contracts/ LOA to enable BCPL to avail input tax credit. Further, returns and details required to be filled under GST laws & rules should be timely filed by supplier with requisite details.

If input tax credit with respect to **GST (CGST&SGST/UTGST or IGST)** is not available to BCPL for any reason which is not attributable to BCPL, then BCPL shall not be obligated or liable to pay or reimburse **GST (CGST&SGST/UTGST or IGST)** charged in the invoice(s) and shall be entitled to / deduct/ setoff /recover the such **GST (CGST&SGST/UTGST or IGST/UTGST)** thereupon together with all penalties and interest if any, against any amounts paid or payable by BCPL to Supplier of Goods / Services.

13.10. **Anti-profiteering clause**

As per Clause 171 of GST Act it is mandatory to pass on the benefit due to reduction in rate of tax or from input tax credit to the consumer by way of commensurate reduction in prices. The Supplier of Goods / Services may note the above and quote their prices accordingly.

- 13.11. In case the GST rating of vendor on the GST portal / Govt. official website is negative / black listed, then the bids may be rejected by BCPL. Further, in case rating of bidder is negative / black listed after award of work for supply of goods / services, then BCPL shall not be obligated or liable to pay or reimburse GST to such vendor and shall also be entitled to deduct / recover such GST along with all penalties / interest, if any, incurred by BCPL.

14. BID CURRENCIES:

Bidders must submit bid in Indian Rupees only.

15. BID VALIDITY

- 15.1. Bids shall be kept valid for period specified in BDS from the final 'Bid Due Date'. A Bid valid for a shorter period may be rejected by BCPL as 'non-responsive'.
- 15.2. In exceptional circumstances, prior to expiry of the original 'Bid Validity Period', the Employer may request the Bidders to extend the 'Period of Bid Validity' for a specified additional period. The request and the responses thereto shall be made in writing or by fax/email. A Bidder may refuse the request without forfeiture of his 'Bid Security'. A Bidder agreeing to the request will not be required or permitted to modify his Bid, but will be required to extend the validity of its 'Bid Security' for the period of the extension and in accordance with "ITB; Clause-16" in all respects.

16. **EARNEST MONEY/BID SECURITY:** Part-A: Rs.2,70,500.00,
Part-B: Rs.1,23,900.00,
Part-C: Rs.1,34,000.00

Not Applicable For startup

(THE ORIGINAL DEMAND DRAFT OR BANK GUARANTEE SHALL BE FORWARDED TO BCPL. THE ORIGINAL HARDCOPY OF DEMAND DRAFT OR BANK GUARANTEE OF EMD HAS TO BE REACHED BCPL ON OR BEFORE 7 DAYS AFTER OPENING OF UN PRICED BID. OTHERWISE THE BID SHALL BE REJECTED.)

- 16.1. Bids must be accompanied with 'Earnest Money / Bid Security' in the form of 'Demand Draft' or 'Banker's Cheque'[in favor of Brahmaputra Cracker & Polymer Ltd., payable at Dibrugarh, Assam] or 'Bank Guarantee' as per the format given in Form -4 of the bidding documents. Bidders shall ensure that 'Bid Security', having a validity of at least ' two [02] months' beyond the validity of the bid, must accompany the Bid in the format(s) made available in the Bidding Document. Bid not accompanied with 'Bid Security', or 'Bid Security' not in requisite form shall be liable for rejection. The Bid Security shall be submitted in Indian Rupees only.
- 16.2. The 'Bid Security' is required to protect BCPL against the risk of Bidder's conduct, which would warrant the 'Bid Security's' forfeiture, pursuant to "ITB: Clause-16.7"
- 16.3. BCPL shall not be liable to pay any Bank charges, commission or interest etc. on the amount of 'Bid Security'. In case 'Bid Security' is in the form of a 'Bank Guarantee', the same shall be from any Indian scheduled Bank or a branch of an International Bank situated in India and registered with 'Reserve Bank of India' as Scheduled Foreign Bank. However, in case of 'Bank Guarantee' from Banks other than the



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Nationalized Indian Banks, the Bank must be commercial Bank having net worth in excess of Rs.100 Crores [Rupees One Hundred Crores] and a declaration to this effect should be made by such commercial Bank either in the 'Bank Guarantee' itself or separately on its letterhead. 'Earnest Money / Bid Security' shall be valid for 'two [02] months' beyond the 'Bid Validity Period'

- 16.4. Any Bid not secured in accordance with "ITB: Clause-16.1 & Clause-16.3" may be rejected by BCPL as non-responsive.
- 16.5. **Unsuccessful Bidder's 'Earnest Money / Bid Security' will be discharged/ returned as promptly as possible, but not later than 'thirty [30] days' after finalization of tender.**
- 16.6. The successful Bidder's 'Bid Security' will be discharged upon the Bidder's acknowledging the 'Award' and signing the 'Agreement' and furnishing the 'Contract Performance Security / Security Deposit' pursuant to clause 37 & 38 of ITB.
- 16.7. Notwithstanding anything contained herein, the 'Bid Security' may also be forfeited in any of the following cases:
- (a) If a Bidder withdraws his Bid during the 'Period of Bid Validity'
 - (b) If a Bidder has indulged in corrupt/fraudulent /collusive/coercive practice
 - (c) If the Bidder modifies bids during the period of bid validity (after submission date).
 - (d) Violates any other condition, mentioned elsewhere in the tender document, which may lead to forfeiture of EMD.
 - (e) In the case of a successful Bidder, if the Bidder fails to:
 - (i) to acknowledge receipt the "Notification of Award" / "Fax of Intent [FOI]/ Fax of Acceptance[FOA]",
 - (ii) to furnish "Contract Performance Security / Security Deposit", in accordance with "ITB: Clause-38",
 - (iii) to accept 'arithmetical corrections' as per provision of the clause 30 of ITB.
- 16.8. In case Bid Security is in the form of 'Bank Guarantee', the same must indicate the Bid Document No. and the Work for which the Bidder is quoting. This is essential to have proper correlation at a later date. The 'Bid Security' should be in the form provided at 'Form F-4'.
- 16.9. **MSEs (Micro & Small Enterprises) are exempted from submission of EMD/Bid Security** in accordance with the provisions of PPP-2012 and Clause 40 of ITB. The Government Departments/PSUs are also exempted from the payment of Bid Security.

17. PRE-BID MEETING (IF APPLICABLE)

- 17.1. The Bidder(s) or his designated representative are invited to attend a "Pre-Bid Meeting" which will be held at address specified in IFB. It is expected that a bidder shall not depute more than 02 representatives for the meeting.
- 17.2. Purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage and give hands-on e-tendering.



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17.3. Text of the questions raised and the responses given, together with any responses prepared after the meeting, will be uploaded on GAIL's/BCPL's e-tendering website against the Tender. Any modification of the Contents of Bidding Documents listed in "ITB: Clause-7.1", that may become necessary as a result of the Pre-Bid Meeting shall be made by the Employer exclusively through the issue of an Addendum / Corrigendum pursuant to "ITB: Clause-9", and not through the minutes of the Pre-Bid Meeting.

17.4. Non-attendance of the Pre-Bid Meeting will not be a cause for disqualification of Bidder.

18. FORMAT AND SIGNING OF BID

18.1. The original and all copies of the Bid shall be typed or written in indelible ink [in the case of copies, photocopies are also acceptable] and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder (as per POA). The name and position held by each person signing, must be typed or printed below the signature. All pages of the Bid except for unamended printed literature where entry(s) or amendment(s) have been made shall be initialed by the person or persons signing the Bid.

18.2. The Bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the Bid.

18.3. **All documents to be digitally signed and to be uploaded as detailed in addendum to ITB.**

19. ZERO DEVIATION AND REJECTION CRITERIA

19.1. ZERO DEVIATION: Deviation to terms and conditions of "Bidding Documents" may lead to rejection of bid. BCPL will accept bids based on terms & conditions of "Bidding Documents" only. Bidder may note BCPL will determine the substantial responsiveness of each bid to the Bidding Documents pursuant to provision contained in clause 29 of ITB. For purpose of this, a substantially responsive bid is one which conforms to all terms and conditions of the Bidding Documents without deviations or reservations. BCPL's determination of a bid's responsiveness is based on the content of the bid itself without recourse to extrinsic evidence. BCPL reserves the right to raise technical and/or commercial query(s), if required, may be raised on the bidder(s). The response(s) to the same shall be in writing, and no change in the price(s) or substance of the bids shall be sought, offered or permitted. The substance of the bid includes but not limited to prices, completion, scope, technical specifications, etc. Bidders are requested to not to take any deviation/exception to the terms and conditions laid down in this "Tender Documents", and submit all requisite documents as mentioned in this "Tender Documents", failing which their offer will be liable for rejection. If a bidder does not reply to the queries in the permitted time frame then its bid shall be evaluated based on the documents available in the bid.

19.2. **REJECTION CRITERIA:** Notwithstanding the above, deviation to the following clauses of Tender document shall lead to summarily rejection of Bid:

- (a) Firm Price
- (b) Earnest Money Deposit / Bid Security



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-
- (c) Specifications & Scope of Work
 - (d) Schedule of Rates / Price Schedule / Price Basis
 - (e) Duration / Period of Contract/ Delivery Schedule
 - (f) Period of Validity of Bid
 - (g) Price Reduction Schedule
 - (h) Contract Performance Bank Guarantee / Security Deposit
 - (i) Guarantee / Defect Liability Period
 - (j) Arbitration / Resolution of Dispute/Jurisdiction of Court
 - (k) Force Majeure & Applicable Laws
 - (l) Any other condition specifically mentioned in the tender document elsewhere that non-compliance of the clause lead to rejection of bid

Note: Further, it is once again reminded not to mention any condition in the Bid which is contradictory to the terms and conditions of Tender document.

20. E-PAYMENT

BCPL has initiated payments to Suppliers and Contractors electronically, and to facilitate the payments electronically through '**e-banking**'. The successful bidder should give the details of his bank account as per the bank mandate form.

[D] – SUBMISSION OF BIDS

21. SUBMISSION, SEALING AND MARKING OF BIDS

- 21.1. Bids shall be submitted through e-tender mode in the manner specified elsewhere in tender document. No Manual/ Hard Copy (Original) offer shall be acceptable.
- 21.2. All the bids shall be addressed to the owner at address specified in IFB.
- 21.3. Bids submitted under the name of AGENT/ CONSULTANT/ REPRESENTATIVE /RETAINER/ ASSOCIATE etc. on behalf of a bidder/affiliate shall not be accepted.

22. DEADLINE FOR SUBMISSION OF BIDS

- 22.1. The bids must be submitted through e-tender mode not later than the date and time specified in the tender documents/BDS.
- 22.2. BCPL may, in exceptional circumstances and at its discretion, extend the deadline for submission of Bids (clause 9 of ITB refers). In which case all rights and obligations of BCPL and the Bidders, previously subject to the original deadline will thereafter be subject to the deadline as extended. Notice for extension of bid submission date will be uploaded on GAIL's/BCPL's website/ communicated to the bidders.

23. LATE BIDS

- 23.1. Any bids received after the notified date and time of closing of tenders will be treated as late bids.



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- 23.2. In case of e-tendering, e-tendering system of BCPL shall close immediately after the deadline for submission of bid and no bids can be submitted thereafter.

Where the bid bond/physical documents has been received but the bid is not submitted by the bidder in the e-tendering portal, such bid bond/ physical documents shall be returned immediately.

- 23.3. Unsolicited Bids or Bids received to address other than one specifically stipulated in the tender document will not be considered for evaluation/opening/award if not received to the specified destination within stipulated date & time.

24. MODIFICATION AND WITHDRAWAL OF BIDS

- 24.1. Modification and withdrawal of bids shall be as follows:-

- 24.1.1. For E- TENDERING, the bidder may withdraw or modify its bid after bid submission but before the due date and time for submission as per tender document.

- 24.2. **No bid shall be allowed to be withdrawn/modified/substitute in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the bidder on the Bid Form.** Withdrawal/Modification/Substitution of a bid during this interval shall result in the bidder's forfeiture of his bid security pursuant to clause 16 of ITB and rejection of bid.

- 24.3. The latest bid hence submitted shall be considered for evaluation and all other bids shall be considered to be unconditionally withdrawn.

- 24.4. In case after price bid opening the lowest evaluated bidder (L1) is not awarded the job for any mistake committed by him in bidding or withdrawal of bid or modification of bid or varying any term in regard thereof leading to re-tendering, BCPL shall forfeit EMD paid by the bidder and such bidders shall be debarred from participation in re-tendering of the same job(s)/item(s). Further, such bidder will be put on holiday for a period of six months after following the due procedure.

25. EMPLOYER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

BCPL reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids, at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the ground for BCPL's action. However, Bidder if so desire may seek the reason (in writing) for rejection of their Bid to which BCPL shall respond quickly.

[E] – BID OPENING AND EVALUATION

26. BID OPENING

- 26.1. *Unpriced Bid Opening:*



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BCPL will open bids, in the presence of bidders' designated representatives who choose to attend, at date, time and location stipulated in the BDS. The bidders' representatives, who are present shall sign a bid opening register evidencing their attendance.

26.2. *Priced Bid Opening:*

26.2.1. BCPL will open the price bids of those bidders who meet the qualification requirement and whose bids is determined to be technically and commercially responsive. Bidders selected for opening of their price bids shall be informed about the date of price bid opening. Bidders may depute their authorized representative to attend the bid opening. The bidders' representatives, who are present shall sign a register evidencing their attendance and may be required to be present on a short notice.

26.2.2. The price bids of those bidders who were not found to be techno-commercially responsive shall be unopened and returned unopened after opening of the price bids of techno-commercially responsive bidders.

26.3. In case of bids invited under the single bid system, bid shall be opened on the specified due date & time.

27. CONFIDENTIALITY

Information relating to the examination, clarification, evaluation, and comparison of Bids, and recommendations for the award of a Contract, shall not be disclosed to Bidders or any other persons not officially concerned with such process. Any effort by a Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of the Bidder's Bid and action shall be initiated as per procedure in this regard.

28. CONTACTING THE EMPLOYER

28.1. From the time of Bid opening to the time of award of Contract, if any Bidder wishes to contact the Employer on any matter related to the Bid, it should do so in writing. Information relating to the examination, clarification, evaluation & recommendation for award shall not be disclosed.

28.2. Any effort by the Bidder to influence the Employer in the Employer's 'Bid Evaluation', 'Bid Comparison', or 'Contract Award' decisions may result in the rejection of the Bidder's Bid and action shall be initiated as per procedure in this regard.

29. EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS

29.1. The owner's determination of a bid's responsiveness is based on the content of the bid only. Prior to the detailed evaluation of Bids, the Employer will determine whether each Bid:-

- (a) Meets the "Bid Evaluation Criteria" of the Bidding Documents;
- (b) Has been properly signed;
- (c) Is accompanied by the required 'Earnest Money / Bid Security';



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- (d) Is substantially responsive to the requirements of the Bidding Documents; and
 - (e) Provides any clarification and/or substantiation that the Employer may require to determine responsiveness pursuant to "ITB: Clause-29.2"
- 29.2. A substantially responsive Bid is one which conforms to all the terms, conditions and specifications of the Bidding Documents without material deviations or reservations or omissions for this purpose employer defines the foregoing terms below:-
- (a) "Deviation" is departure from the requirement specified in the tender documents.
 - (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirement in the tender documents.
 - (c) "Omission" is the failure to submit part or all of the information or documentation required in the tender document.
- 29.3. A material deviation, reservation or omission is one that,
- (a) If accepted would,
 - i) Affect in any substantial way the scope, quality, or performance of the job as specified in tender documents.
 - ii) Limit, in any substantial way, inconsistent with the Tender Document, the Employer's rights or the tenderer's obligations under the proposed Contract.
 - (b) If rectified, would unfairly affect the competitive position of other bidders presenting substantially responsive bids.
- 29.4. The employer shall examine all aspects of the bid to confirm that all requirements have been met without any material deviation, reservation or omission.
- 29.5. If a Bid is not substantially responsive, it may be rejected by the Employer and may not subsequently be made responsive by correction or withdrawal of the material deviation, reservation or omission.

30. CORRECTION OF ERRORS

- 30.1. Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:
- (i) When there is a difference between the rates in figures and words, the rate which corresponds to the amount worked out by the contractor (by multiplying the quantity and rate) shall be taken as correct.
 - (ii) When the rate quoted by the contractor in figures and words tallies but the amount is incorrect, the rate quoted by the contractor shall be taken as correct and not the amount and the amount corrected.
 - (iii) When it is not possible to ascertain the correct rate, in the manner prescribed above, the rate as quoted in words shall be adopted and the amount worked out, for comparison purposes
- 30.2. The amount stated in the bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors. If the bidder does not accept the



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corrected amount of bid, its bid will be rejected, and the bid security shall be forfeited.

31. CONVERSION TO SINGLE CURRENCY FOR COMPARISON OF BIDS

Not Applicable. All bids submitted must be in the currency specified at clause 14 of ITB.

32. EVALUATION AND COMPARISON OF BIDS

Bids shall be evaluated as per evaluation criteria mentioned in Section-II of bidding documents (refer clause 7.0 of ITB) after considering the effect of cenvat credit entitled. The employer shall only use the criteria and methodology indicated in Section-II of bidding documents. No other criteria/ methodology shall be permitted.

33. COMPENSATION FOR EXTENDED STAY (FOR APPLICABILITY OF THIS CLAUSE REFER BDS):-NOT APPLICABLE FOR THIS TENDER

34. PURCHASE PREFERENCE

Purchase preference to Central government public sector Undertaking and Micro and Small Enterprises (MSEs) shall be allowed as per Government instructions in vogue.

[F] – AWARD OF CONTRACT

35. AWARD

Subject to "ITB: Clause-29", BCPL will award the Contract to the successful Bidder whose Bid has been determined to be substantially responsive and has been determined as the lowest provided that bidder, is determined to be qualified to satisfactorily perform the Contract.

36. NOTIFICATION OF AWARD / FAX OF ACCEPTANCE/LETTER OF INTENT

36.1. Prior to the expiry of 'Period of Bid Validity', BCPL will notify the successful Bidder in writing, in the form of "Notification of Award" / "Fax of Intent [FOI]" / "Letter of Intent" through fax/e-mail, that his Bid has been accepted. The notification of award / Fax of Intent/Fax of Acceptance will constitute the formation of the Contract.

36.2. Contract period shall commence from the date of "Notification of Award" or as mentioned in the Notification of Award/Fax of Intent [FOI]/Letter of Intent. The "Notification of Award"/"Fax of Intent [FOI]" / "Letter of Intent" will constitute the formation of a Contract, until the Contract has been effected pursuant to signing of Contract as per "ITB: Clause-37".

Upon the successful Bidder's / Contractor's furnishing of 'Contract Performance Security / Security Deposit', pursuant to "ITB: Clause-38", BCPL will promptly discharge his 'Earnest Money / Bid Security', pursuant to "ITB: Clause-16"

37. SIGNING OF AGREEMENT

37.1. BCPL will award the Contract to the successful Bidder, who, within 'fifteen [15] days' of receipt of the same, shall sign and return the acknowledged copy to BCPL.



- 37.2. The successful Bidder/Contractor shall be required to execute an 'Agreement' in the proforma given in this Bidding Document on a 'non-judicial stamp paper' of appropriate value [cost of the 'stamp-paper' shall be borne by the successful Bidder/Contractor] and of 'state' specified in Bidding Data Sheet (BDS) only, within 'fifteen [15] days' of receipt of the "Letter of Acceptance [LOA]" of the Tender by the successful Bidder/Contractor failure on the part of the successful Bidder to sign the 'Agreement' within the above stipulated period, shall constitute sufficient grounds for forfeiture of EMD/Security Deposit.

38. CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT

- 38.1. Within 30 days of the receipt of the notification of award/ Fax of Acceptance from BCPL, the successful bidder shall furnish the Contract Performance Security/Guarantee in accordance with General Conditions of the Contract/as stipulated in Section-II of tender document. The Contract Performance Security/Guarantee shall be in the form of either Banker's Cheque or Demand Draft or Bank Guarantee and shall be in the currency of the Contract.

- 38.2. **The contract performance security shall be for an amount equal to 10% of Total Order / Contract Value (exclusive of GST) OR Initial security deposit (ISD) @ 2.5% of Total Order / Contract value (exclusive of GST) within 30 days of FOA/notification of award and deduction @ 7.5% of the RA bill subsequently from RA bills till the total amount of security deposit (including ISD and deducted amount) reaches 10% of Total Order / Contract (exclusive of GST) specified in Bidding Data Sheet (BDS)/as stipulated in Section-II of tender document towards faithful performance of the contractual obligations & performance of equipment and same must be valid for 3 months beyond the contract period.** For the purpose of Contract Performance Security, Contract/order value shall be exclusive of GST.

Bank Guarantee towards performance security/ security deposit shall be from any Indian scheduled bank or a branch of an International bank situated in India and registered with Reserve bank of India as scheduled foreign bank in case of Indian bidder as well as foreign bidder. However, in case of bank guarantees from banks other than the Nationalized Indian banks, the bank must be a commercial bank having net worth in excess of **Rs 100 crores** and a declaration to this effect should be made by such commercial bank either in the Bank Guarantee itself or separately on its letterhead. This bank guarantee shall be valid for a period of three months beyond the delivery schedule as specified in Bid Data Sheet (BDS).

- 38.3. Failure of the successful bidder to comply with the requirements of this article shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.
- 38.4. The CPBG/Security deposit has to cover the entire contract value including extra works/services also. As long as the CPBG/Security deposit submitted at the time of award take cares the extra works/ services executed and total executed value are within the awarded contract price, there is no need for additional security deposit/ Contract Performance Security. As soon as the total executed value is likely to burst the ceiling of awarded contract price, the contractor should furnish additional security deposit/ CPBG.



39. PROCEDURE FOR ACTION IN CASE CORRUPT/ FRAUDULENT/COLLUSIVE/ COERCIVE PRACTICES

- 39.1. Procedure for action in case Corrupt/ Fraudulent/Collusive/Coercive Practices is enclosed at Annexure-I.
- 39.2. The Fraud Prevention Policy document is available on GAIL's/BCPL's website (www.gailonline.com / www.bcplonline.com)
- 39.3. **NON-APPLICABILITY OF ARBITRATION CLAUSE IN CASE OF BANNING OF VENDORS/ SUPPLIERS / CONTRACTORS/BIDDERS/ CONSULTANTS INDULGED IN FRAUDULENT/ COERCIVE PRACTICES**

Notwithstanding anything contained contrary in GCC and other "CONTRACT DOCUMENTS", in case it is found that the Vendors/ Suppliers / Contractors/Bidders/ Consultants indulged in fraudulent/ coercive practices at the time of bidding, during execution of the contract etc., and/or on other grounds as mentioned in GAIL's/BCPL's "Procedure for action in case Corrupt/Fraudulent/Collusive/Coercive Practices" (Annexure-I), the contractor/bidder shall be banned (in terms of aforesaid procedure) from the date of issuance of such order by Brahmaputra Cracker and Polymer Ltd., to such Vendors/ Suppliers / Contractors/Bidders/ Consultants.

The Vendor/ Supplier / Contractor/ Bidder/Consultant understands and agrees that in such cases where Vendor/ Supplier / Contractor/ Bidder/Consultant has been banned (in terms of aforesaid procedure) from the date of issuance of such order by Brahmaputra Cracker and Polymer Ltd, such decision of Brahmaputra Cracker and Polymer Ltd shall be final and binding on such Vendor/ Supplier / Contractor/ Bidder/Consultant and the 'Arbitration clause' in the GCC and other "CONTRACT DOCUMENTS" shall not be applicable for any consequential issue /dispute arising in the matter.

40. PUBLIC PROCUREMENT POLICY FOR MICRO AND SMALL ENTERPRISES

- 40.1. Following provision has been incorporated in tender for MSEs, in line with notification of Government of India, vide Gazette of India No. 503 dated 21.05.2012 proclaiming the Public Procurement Policy on procurement of goods and services from Micro and Small Enterprises (MSEs)
- i) Issue of tender document to MSEs free of cost.
 - ii) Exemption to MSEs from payment of EMD/Bid Security.
 - iii) In Tender participating Micro and Small Enterprises quoting price within the price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their prices to L1 price in a situation where L1 price is from someone other than a micro and small enterprise and such micro and small enterprises shall be allowed to supply upto 25% of the total tendered value. In case of more than one such Micro and Small Enterprises, the supply shall be shared proportionately (to tendered quantity). Further, out of above 25%, 5% (20% of 25%) shall be reserved for MSEs owned by SC/ST entrepreneurs. Further, 3% shall be reserved for MSEs owned by women within 25% reservation. The respective quota(s) shall be transferred to other



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MSEs in case of non-availability of MSEs owned by SC/ST entrepreneurs/MSEs owned by Women.

The quoted prices against various items shall remain valid in case of splitting of quantities of the items above.

In case tendered item is non-splitable or non-dividable (specified in Bid Data Sheet), MSE quoting price within price band L1 (other than MSE) + 15%, may be awarded for full/ complete supply of total tendered value subject to matching of L1 price.

40.2. The MSEs owned by SC/ST entrepreneurs shall mean:-

- a) In case of proprietary MSE, Proprietor(s) shall be SC/ST.
- b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% share in the unit
- c) In case of private Limited Companies, at least 51% share is held by SC/ST. If the MSE is owned by SC/ST entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.

40.3. In case bidder is a Micro or Small Enterprise under the Micro, Small and Medium Enterprises Development Act, 2006, the bidder shall submit the following :

- a) Documentary evidence that the bidder is a Micro or Small Enterprises registered with District Industries Centers or Khadi and Village Industries National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises or Udyog Aadhaar Memorandum.
- b) If the MSE is owned by SC/ST Entrepreneurs/women, the bidder shall furnish appropriate documentary evidence in this regard.

The above documents submitted by the bidder shall 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 notary public with legible stamp. Hard copy of the same to be submitted.

If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP) 2012.

40.4. If against an order placed by BCPL, successful bidder(s) (other than Micro/Small Enterprise) is procuring material/services from their sub-vendor who is a Micro or Small Enterprise registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises with prior consent in writing of the purchasing authority/Engineer-in-charge, the details like Name, Registration No., Address, Contact No. details of material & value of procurement made, etc. of such Enterprises shall be furnished by the successful bidder at the time of submission of invoice/Bill.



41. AHR ITEMS

In items rate contract where the quoted rates for the items exceed 50% of the owners/estimated Items rates, such items will be considered as Abnormally High Rates Items (AHR) and Payment of AHR items beyond the SOR stipulated quantities shall be made at the least of the following rates:

(I) Rates as per SOR, quoted by the contractor.

(II) Rate of the item, which shall be derived as follows:

Based on rates of machine and labor as available from the contract (which includes contractor's supervision, profit, overheads and other expenses).

In case rates are not available in the contract, rates will be calculated based on prevailing market rates of machine, material and labor plus 15% to cover contractor's supervision profit, overhead & other expenses.

42. VENDOR PERFORMANCE EVALUATION PROCEDURE

Shall be as stipulated Annexure II to ITB herewith.

43. INCOME TAX & CORPORATE TAX

43.1. Income tax deduction shall be made from all payments made to the contractor as per the rules and regulations in force and in accordance with the Income Tax Act prevailing from time to time.

43.2. Corporate Tax liability, if any, shall be to the contractor's account.

43.3. Work Contract tax/VAT as may be applicable shall be deducted as per trade tax.

43.4. MENTIONING OF PAN NO. IN INVOICE/BILL

As per CBDT Notification No. 95/2015 dated 30.12.2015, mentioning of PAN no. is mandatory for procurement of goods / services/works/consultancy services exceeding Rs. 2 Lacs per transaction.

Accordingly, supplier/ contractor/ service provider/ consultant should mention their PAN no. in their invoice/ bill for any transaction exceeding Rs. 2 lakhs. As provided in the notification, in case supplier/ contractor/ service provider/ consultant do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction.

Payment of supplier/ contractor / service provider/ consultant shall be processed only after fulfilment of above requirement.

44. SETTLEMENT OF DISPUTES BETWEEN GOVERNMENT DEPARTMENT AND ANOTHER AND ONE GOVERNMENT DEPARTMENT AND PUBLIC ENTERPRISE AND ONE PUBLIC ENTERPRISE AND ANOTHER

In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitrator under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to



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the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary / Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.

45. DISPUTE RESOLUTION(ADDENDUM TO PROVISION REGARDING APPLICABLE LAWS AND SETTLEMENT OF DISPUTES OF GCC)

- 45.1. Brahmaputra Cracker and Polymer Limited has framed the Conciliation Rules 2010 in conformity with supplementary to Part – III of the Indian Arbitration and Conciliation Act 1996 for speedier, cost effective and amicable settlement of disputes through conciliation. A copy of the said rules made available on GAIL's web site/BCPL's website: www.gailonline.com/ www.bcplonline.com for reference. Unless otherwise specified, the matters where decision of the Engineer-in-Charge is deemed to be final and binding as provided in the Agreement and the issues/disputes which cannot be mutually resolved within a reasonable time, all disputes shall be settled in accordance with the Conciliation Rules 2010.
- 45.2. Any dispute(s)/difference(s)/issue(s) of any kind whatsoever between/amongst the Parties arising under/out of/in connection with this contract shall be settled in accordance with the aforesaid rules.
- 45.3. In case of any dispute(s)/difference(s)/issue(s), a Party shall notify the other Party (ies) in writing about such a dispute(s) / difference(s) / issue(s) between / amongst the Parties and that such a Party wishes to refer the dispute(s)/difference(s)/issue(s) to Conciliation. Such Invitation for Conciliation shall contain sufficient information as to the dispute(s)/difference(s)/issue(s) to enable the other Party (ies) to be fully informed as to the nature of the dispute(s)/difference(s)/issue(s), the amount of monetary claim, if any, and apparent cause(s) of action.
- 45.4. Conciliation proceedings commence when the other Party(ies) accept(s) the invitation to conciliate and confirmed in writing. If the other Party (ies) reject(s) the invitation, there will be no conciliation proceedings.
- 45.5. If the Party initiating conciliation does not receive a reply within thirty days from the date on which he/she sends the invitation, or within such other period of time as specified in the invitation, he/she may elect to treat this as a rejection of the invitation to conciliate. If he/she so elects, he/she shall inform the other Party(ies) accordingly.
- 45.6. Where Invitation for Conciliation has been furnished, the Parties shall attempt to settle such dispute(s) amicably under Part-III of the Indian Arbitration and Conciliation Act, 1996 and Brahmaputra Cracker and Polymer Limited Conciliation Rules, 2010. It would be only after exhausting the option of Conciliation as an Alternate Dispute Resolution Mechanism that the Parties hereto shall go for Arbitration. For the purpose of this clause, the option of 'Conciliation' shall be deemed to have been exhausted, even in case of rejection of 'Conciliation' by any of the Parties.
- 45.7. The cost of Conciliation proceedings including but not limited to fees for Conciliator(s), Airfare, Local Transport, Accommodation, cost towards conference facility etc. shall be borne by the Parties equally.



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- 45.8. The Parties shall freeze claim(s) of interest, if any, and shall not claim the same during the pendency of Conciliation proceedings. The Settlement Agreement, as and when reached/agreed upon, shall be signed between the Parties and Conciliation proceedings shall stand terminated on the date of the Settlement Agreement.

46. BILLING SYSTEM

ORIGINAL Bills/Invoices to be forwarded in sealed envelope for release of payment in time and following should be clearly mentioned on “top left corner of the envelope” with “address” as under:

(a) Top left corner of the envelope

Vendor Code: _____

LOA/PO No.: Date

Bill/ Invoice No.: Date

Invoice Value: Rs. Indenting Dept. Job/Supply of.....

(b) Address:

To,

In case of LOA/Contract	In case of PO
HOD/EIC (Indenting/User Department) M/s Brahma Putra Cracker and Polymer Limited (A Government of India Enterprise), Administrative Building, PO: Lepetkata, Dist.: DIBRUGARH, Assam, Pin Code:786006, Phone no. 0373 2914636.	HOD (C&P) M/s Brahma Putra Cracker and Polymer Limited (A Government of India Enterprise), Administrative Building, PO: Lepetkata, Dist.: DIBRUGARH, Assam, Pin Code:786006, Phone no. 0373 2914636.

47. TRANSPARENCY

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

48. SALE OF BID DOCUMENTS

Tender document will be sold on receipt of application. No tender document will, however, be sold / issued to the bidders who are on 'Holiday' by GAIL/BCPL or Public Sector Project Management Consultant (like EIL, Mecon etc. only due to "poor performance" or "corrupt and fraudulent practices") or banned by Government department/ Public Sector on due date of submission of bid. If the document were issued inadvertently/ downloaded from website, offers submitted by such bidder shall not be considered for opening / evaluation / award and will be returned immediately to such bidder. The above is without prejudice to the other rights of BCPL.

49. SUBLETTING & ASSIGNMENT

- 49.1. The contractor shall not, save with previous consent in writing of the Engineer-in-charge, sublet, transfer or assign the contract or any part thereof or interest therein or benefit or advantage thereof in any manner whatsoever. Provided, nevertheless, that any such consent shall not relieve the contractor from any obligation, duty or responsibility under the contract.



However, Subletting of WHOLE WORKS is prohibited. An undertaking to this effect will be given by Vendor/Contractor along with each invoice/ bill. In addition to above, clause no. 37.0 of GCC also to be referred.

50. DIRECT PAYMENTS TO SUB-VENDORS / SUPPORTING AGENCIES OF MAIN CONTRACTOR

- 50.1. Normally, the payment is to be made to vendor/contractor only as per provision of contract. During execution, in case of financial constraints, BCPL may make direct payment to their sub-vendor / supporting agencies as an exception from the amounts due to the vendors/contractors from any of their bills under process upon certification by EIC subject to receipt of such request from the vendor/contractor. Further, the request for direct payments to the sub-vendor / sub-contractor shall be considered in performance evaluation of such vendor/ contractor.

51. CHECK MEASUREMENT

Measurement shall be recorded as per the methods of measurement spelt out in SOW/Specifications/SCC of Contract/Tender Document. The responsibility for checking the measurements as recorded in the measurement Books/Bills shall be as under:

- 51.1. Where BCPL Executive is Engineer-In-Charge (EIC) (e.g O&M Contracts)
- Site-In-Charge/Site Engineer will check 100% measurements of executed work.
 - EIC will further check measurements at least 15% of bill value. In case, Site-in-Charge/Site Engineer is not available, EIC will check 100% measurements of executed work.
 - An officer one level above EIC but not below level of HOD will check measurements of 5% of bill value. In case, HOD is EIC, then he will check measurements of 20% of bill value.
- 51.2. Where PMC is EIC (e.g Project Construction):
- PMC will check 100% measurements of executed work.
 - BCPL Site Engineer will check measurements of at least 15% of bill value, certified by PMC.
 - An officer one level above Site Engineer but not below level of DGM will further check measurements of 5% of bill value. However, wherever DGM is not available, an officer of level of CM will check measurements of 5% of bill value.
- 51.3. Where BCPL Executive is EIC and where Third Party Inspector is deployed (e.g ARC type Construction Contracts):
- Third Party Inspector will check 100% measurements of executed work.
 - BCPL Site Engineer will check measurements of at least 10% of bill value, certified by Third Party Inspector.
 - EIC will further check measurements of 5% of bill value. In case, there is no Site Engineer, EIC himself will check measurements of 15% of bill value.
 - An officer one level above EIC but not below level of HOD (for O&M Cases) and DGM (for Project Cases) will check measurements of 5% of bill value. In case, HOD (for O&M Cases) and DGM (for Project Cases) is EIC, then he will check measurements of 10% of bill value or measurement of 20% of bill value, in case there is no Site Engineer.



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- 51.4. OIC (or HOD in case of Corporate Office) or an officer of higher level to that of EIC authorized by OIC may carry out random checking of executed items where the executed quantity exceed SOR quantities.
- 51.5. While exercising test check of 5%, 15% level and on random basis as above, it may be ensured that high rate items, AHR items, items exceeding SOR quantity and concealed items have been covered in the items selected for checking.
- 51.6. The Superior officer should preferably check such items/quantities other than those already checked by BCPL executives at lower levels and should also ensure that the subordinate officer/officers have exercised the requisite percentage check as stipulated in the procedure.
- 51.7. All concerned officers should indicate the measurements of SOR items checked by them and marked as "Checked and verified."
52. Wherever any portion of the "GCC" is repugnant to or at variance with any provision(s) of the "SCC", unless a different intention appears, the provision(s) of the "SCC" shall be deemed to override the provision(s) of "GCC", and shall to the extent of such repugnancy or variations prevail.
53. Wherever there is contradiction with respect to terms of 'Integrity pact', GCC and 'Procedure for action in case of Corrupt/Fraudulent/ Collusive/Coercive Practice', the provisions of 'Procedure for action in case of Corrupt/Fraudulent/Collusive/Coercive Practice' shall prevail.

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**PROCEDURE FOR ACTION IN CASE
CORRUPT/FRAUDULENT/COLLUSIVE/COERCIVE PRACTICES**

A. Definitions:

- A.1 “Corrupt Practice” means the offering, giving, receiving or soliciting, directly or indirectly, anything of value to improperly influence the actions in selection process or in contract execution.
- “Corrupt Practice” also includes any omission for misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- A.2 “Fraudulent Practice” means and include any act or omission committed by a agency or with his connivance or by his agent by misrepresenting/ submitting false documents and/ or false information or concealment of facts or to deceive in order to influence a selection process or during execution of contract/ order.
- A.3 “Collusive Practice amongst bidders (prior to or after bid submission)” means a scheme or arrangement designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.
- A.4 “Coercive practice” means impairing or harming or threatening to impair or harm directly or indirectly, any agency or its property to influence the improperly actions of an agency, obstruction of any investigation or auditing of a procurement process.
- A.5 “Vendor/Supplier/Contractor/Consultant/Bidder” is herein after referred as “Agency”
- A.6 “Appellate Authority” shall mean Committee of Directors consisting of Director (Finance) and Director (BD) for works centers under Director (Projects). For all other cases committee of Directors shall consist of Director (Finance) & Director (Projects).
- A.7 “Competent Authority” shall mean the authority, who is competent to take final decision for Suspension of business dealing with an Agency/ ies and Banning of business dealings with Agency/ ies and shall be the “Director” concerned.
- A.8 “Allied Agency” shall mean all the concerns within the sphere of effective influence of banned/ suspended agencies. In determining this, the following factors may be taken into consideration:
- a) Whether the management is common;
 - b) Majority interest in the management is held by the partners or directors of banned/ suspended firm.
 - c) Substantial or majority shares are owned by banned/ suspended agency and by virtue of this it has a controlling voice.
- A.9 “Investigating Agency” shall mean any department or unit of BCPL investigating into the conduct of Agency/ party and shall include the Vigilance Department of the BCPL, Central Bureau of Investigation, State Police or any other agency set up by the Central or state government having power to investigate.



B. Actions against bidder(s) indulging in corrupt /fraudulent/ collusive/ coercive practice

B.1 Irregularities noticed during the evaluation of the bids:

If it is observed during bidding process/ bids evaluation stage that a bidder has indulged in corrupt/fraudulent /collusive/coercive practice, the bid of such Bidder (s) shall be rejected and its Earnest Money Deposit (EMD) shall be forfeited.

Further, such agency shall be banned for future business with BCPL for a period specified in para B 2.2 below from the date of issue of banning order.

B.2 Irregularities noticed after award of contract

(i) During execution of contract:

If an agency, is found to have indulged in corrupt/fraudulent/ collusive/coercive practices, during execution of contract, the agency shall be banned for future business with BCPL for a period specified in para B 2.2 below from the date of issue of banning order.

The concerned order (s)/ contract(s) where corrupt/fraudulent/collusive practices is observed, shall be suspended with immediate effect by Engineer-in-Charge (EIC)/ Employer whereby the supply/ work/ service and payment etc. will be suspended. The action shall be initiated for putting the agency on banning.

After conclusion of process, the order (s)/ contract (s) where it is concluded that such irregularities have been committed shall be terminated and Contract cum Performance Bank Guarantee (CPBG) submitted by agency against such order (s)/ contract (s) shall also be forfeited. The amount that may have become due to the contractor on account of work already executed by him shall be payable to the contractor and this amount shall be subject to adjustment against any amounts due from the contractor under the terms of the contract.

No risk and cost provision will be enforced in such cases.

(ii) After execution of contract and during Defect liability period (DLP)/ Warranty/Guarantee Period:

If an agency is found to have indulged in corrupt/fraudulent/ collusive/coercive practices, after execution of contract and during DLP/ Warranty/Guarantee Period, the agency shall be banned for future business with BCPL for a period specified in para B 2.2 below from the date of issue of banning order.

Further, the Contract cum Performance Bank Guarantee (CPBG) submitted by agency against such order (s)/ contract (s) shall be forfeited.

(iii) After expiry of Defect liability period (DLP)/ Warranty/Guarantee Period

If an agency is found to have indulged in corrupt/fraudulent/ collusive/coercive practices, after expiry of Defect liability period (DLP)/ Warranty/Guarantee Period, the agency shall be banned for future business



with BCPL for a period specified in para B 2.2 below from the date of issue of banning order.

B.2.2 Period of Banning

Banning period shall be reckoned from the date of banning order and shall be 3 years.

In exceptional cases where the act of vendor/ contractor is a threat to the National Security, the banning shall be for indefinite period.

C. Effect of banning on other ongoing contracts/ tenders

- C.1 If an agency is put on Banning, such agency should not be considered in ongoing tenders/future tenders.
- C.2 However, if such an agency is already executing other order (s)/ contract (s) where no corrupt/fraudulent/ collusive/coercive practice is found, the agency should be allowed to continue till its completion without any further increase in scope except those incidental to original scope mentioned in the contract.
- C.3 If an agency is put on the Banning List during tendering and no irregularity is found in the case under process:
- C.3.1 After issue of the enquiry /bid/tender but before opening of Technical bid, the bid submitted by the agency shall be ignored.
- C.3.2 After opening Technical bid but before opening the Price bid, the Price bid of the agency shall not be opened and BG/EMD submitted by the agency shall be returned to the agency.
- C.3.3 After opening of price, BG/EMD made by the agency shall be returned; the offer of the agency shall be ignored & will not be further evaluated. If the agency is put on banning list for fraud/ mis-appropriation of facts committed in the sametender/other tender where errant agency emerges as the lowest (L1), then such tender shall also be cancelled and re-invited.

D. Procedure for Suspension of Bidder

D.1 Initiation of Suspension

Action for suspension business dealing with any agency/(ies) shall be initiated by Corporate C&P Department when

- (i) Corporate Vigilance Department based on the fact of the case gathered during investigation by them recommend for specific immediate action against the agency.
- (ii) Corporate Vigilance Department based on the input from Investigating agency, forward for specific immediate action against the agency.
- (iii) Non-performance of Vendor/Supplier/Contractor/Consultant leading to termination of Contract/ Order.

D.2 Suspension Procedure:

- D.2.1 The order of suspension would operate initially for a period not more than six months and is to be communicated to the agency and also to Corporate Vigilance Department. Period of suspension can be extended with the approval of the Competent Authority



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by one month at a time with a ceiling of six months pending a conclusive decision to put the agency on banning list.

- D.2.2 During the period of suspension, no new business dealing may be held with the agency.
- D.2.3 Period of suspension shall be accounted for in the final order passed for banning of business with the agency.
- D.2.4 The decision regarding suspension of business dealings should also be communicated to the agency.
- D.2.5 If a prima-facie, case is made out that the agency is guilty on the grounds which can result in banning of business dealings, proposal for issuance of suspension order and show cause notice shall be put up to the Competent Authority. The suspension order and show cause notice must include that (i) the agency is put on suspension list and (ii) why action should not be taken for banning the agency for future business from BCPL.

The competent authority to approve the suspension will be same as that for according approval for banning.

D.3 Effect of Suspension of business:

Effect of suspension on other on-going/future tenders will be as under:

- D.3.1 No enquiry/bid/tender shall be entertained from an agency as long as the name of agency appears in the Suspension List.
- D.3.2 If an agency is put on the Suspension List during tendering:
- D.3.2.1 After issue of the enquiry /bid/tender but before opening of Technical bid, the bid submitted by the agency shall be ignored.
- D.3.2.2 After opening Technical bid but before opening the Price bid, the Price bid of the agency shall not be opened and BG/EMD submitted by the agency shall be returned to the agency.
- D.3.2.3 After opening of price, BG/EMD made by the agency shall be returned; the offer of the agency shall be ignored & will not be further evaluated. If the agency is put on Suspension list for fraud/ mis-appropriation of facts conducted in the same tender/other tender where errant agency emerges as the lowest (L1), then such tender shall also be cancelled and re-invited.
- D.3.3 The existing contract (s)/ order (s) under execution shall continue.
- D.3.4 Tenders invited for procurement of goods, works and services shall have provision that the bidder shall submit a undertaking to the effect that (i) neither the bidder themselves nor their allied agency/(ies) are on banning list of GAIL/BCPL or the Ministry of Petroleum and Natural Gas and (ii) bidder is not banned by any Government department/ Public Sector.

E. Appeal against the Decision of the Competent Authority:

- E.1 The agency may file an appeal against the order of the Competent Authority for putting the agency on banning list. The appeal shall be filed to Appellate Authority. Such an appeal shall be preferred within one month from the receipt of banning order.



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- E.2 Appellate Authority would consider the appeal and pass appropriate order which shall be communicated to the party as well as the Competent Authority.
- E.3 Appeal process may be completed within 45 days of filing of appeal with the Appellate Authority.
- F. Wherever there is contradiction with respect to terms of 'Integrity pact', GCC and 'Procedure for action in case of Corrupt/Fraudulent/ Collusive/Coercive Practice', the provisions of 'Procedure for action in case of Corrupt/Fraudulent/ Collusive/Coercive Practice' shall prevail.

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**PROCEDURE FOR EVALUATION OF PERFORMANCE OF VENDORS/
SUPPLIERS/ CONTRACTORS/ CONSULTANTS**

1.0 OBJECTIVE

The objective of Evaluation of Performance aims to recognize, and develop reliable Vendors/ Suppliers/Contractors/ Consultants so that they consistently meet or exceed expectations and requirements.

The purpose of this procedure is to put in place a system to monitor performance of Vendors/ Suppliers/Contractors/ Consultants associated with BCPL in Projects and in O&M so as to ensure timely completion of various projects, timely receipt of supplies including completion of works & services for operation and maintenance of operating plants and quality standards in all respects.

2.0 METHODOLOGY

i) Preparation of Performance Rating Data Sheet

Performance rating data Sheet for each and every Vendor/ Supplier/Contractor/ Consultant for all orders/Contracts with a value of Rs. 7 Lakhs and above is recommended to be drawn up. These data sheets are to be separately prepared for orders/ contracts related to Projects and O&M. Format, Parameters, Process, responsibility for preparation of Performance Rating Data Sheet are separately mentioned.

ii) Measurement of Performance

Based on the parameters defined in Data Sheet, Performance of concerned Vendor/ Supplier/Contractor/ Consultant would be computed and graded accordingly. The measurement of the performance of the Party would be its ability to achieve the minimum scoring of 60% points in the given parameters.

iii) Initiation of Measures:

Depending upon the Grading of Performance, corrective measures would be initiated by taking up the matter with concerned Vendor/ Supplier/Contractor/ Consultant. Response of Vendor/ Supplier/Contractor/ Consultant would be considered before deciding further course of action.

iv) Implementation of Corrective Measures:

Based on the response of Vendor/ Supplier/Contractor/ Consultant, concerned Engineer-in-Charge for the Projects and/or OIC in case of O&M would recommend for continuation or discontinuation of such party from the business of BCPL.

v) Orders/contracts placed on Proprietary/OEM basis for O&M will be evaluated and, if required, corrective action will be taken for improvement in future.



3.0 PROCESS OF EVALUATION OF PERFORMANCE OF VENDORS/ SUPPLIERS/ CONTRACTORS/ CONSULTANTS

3.1. FOR PROJECTS

- i) Evaluation of performance of Vendors/ Suppliers/Contractors/ Consultants in case of PROJECTS shall be done immediately with commissioning of any Project.
- ii) On commissioning of any Project, EIC (Engineer-in-charge)/ Project-in-charge shall prepare a Performance Rating Data Sheet (Format at Annexure-1) for all Orders and Contracts.
- iii) Depending upon the Performance Rating, following action need to be initiated by Engineer-in-charge/Project-in-charge:

Sl.No.	Performance Rating	Action
1	POOR	Seek explanation for Poor performance
2	FAIR	Seek explanation for Fair performance
3	GOOD	Letter to the concerned for improving performance in future
4	VERY GOOD	No further action

- iv) Reply from concerned Vendor/ Supplier/Contractor/ Consultant shall be examined. In case of satisfactory reply, Performance Rating data Sheet to be closed with a letter to the concerned for improving performance in future.
- v) When no reply is received or reasons indicated are unsatisfactory, the following actions need to be taken:

(A) Where Performance rating is “POOR”:

Recommend such defaulting Vendor/ Supplier/Contractor/ Consultant for putting on Holiday for a period from one to three years as given below:

- (i) Poor Performance due to reasons other than Quality : **One Year**
- (ii) Poor Performance on account of Quality (if any mark obtained against Quality parameter is less than 30): **Two Years**
- (iii) Poor Performance leading to termination of contract or Offloading of contract due to poor performance solely attributable to Vendor/ Supplier/Contractor/ Consultant or Repeated Offence: **Three Years**

Non-performance of a Vendor/Supplier/Contractor/Consultant leading to termination of Contract/ Order, such Vendor/ Supplier/ Contractor/Consultant are also to be considered for Suspension.

In all such cases, concerned site will put up recommendation for issuance of SCN and putting the party on suspension list as per process



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defined for suspension in “Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices”

(B) Where Performance rating is “FAIR”:

Recommend for issuance of warning to such defaulting Vendor/ Supplier/Contractor/ Consultant to improve their performance.

3.2. FOR CONSULTANCY JOBS

Monitoring and Evaluation of consultancy jobs will be carried out in the same way as described in para 3.1 for Projects.

3.3. FOR OPERATION & MAINTENANCE

- i) Evaluation of performance of Vendors/ Suppliers/Contractors/ Consultants in case of Operation and Maintenance shall be done immediately after execution of order/ contract.
- ii) After execution of orders a Performance Rating Data Sheet (Format at Annexure-2) shall be prepared for Orders by Site C&P and for Contracts/Services by respective Engineer-In-Charge.
- iii) Depending upon Performance Rating, following action need to be initiated by Site C&P:

Sl. No.	Performance Rating	Action
1	POOR	Seek explanation for Poor performance
2.	FAIR	Seek explanation for Fair performance
3	GOOD	Letter to the concerned for improving performance in future.
4	VERY GOOD	No further action

- iv) Reply from concerned Vendor/ Supplier/Contractor/ Consultant shall be examined. In case of satisfactory reply, Performance Rating data Sheet to be closed with a letter to the concerned for improving performance in future.
- v) When no reply is received or reasons indicated are unsatisfactory, the following actions need to be taken:

A) Where performance rating is “POOR”

Recommend such defaulting Vendor/Supplier/Contractor/ Consultant for putting on Holiday for a period from one to three years as given below:

- (i) Poor Performance due to reasons other than Quality : **One Year**
- (ii) Poor Performance on account of Quality (if any mark obtained against Quality parameter is less than 30): **Two Years**
- (iii) Poor Performance leading to termination of contract or Offloading of contract due to poor performance solely attributable to Vendor/Supplier/Contractor/Consultant or Repeated Offence: **Three Years**



Non-performance of a Vendor/Supplier/Contractor/Consultant leading to termination of Contract/ Order such Vendor/ Supplier/ Contractor/Consultant are also to be considered for Suspension.

In all such cases, concerned site will put up recommendation for issuance of SCN and putting the party on suspension list as per process defined for suspension in “Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices”

(B) Where Performance rating is “FAIR”

Recommend for issuance of warning to such defaulting Vendors/Contractors/Consultants to improve their performance.

4.0 EXCLUSIONS:

The following would be excluded from the scope of evaluation of performance of Vendors/ Suppliers/Contractors/ Consultants:

- i) Orders/Contracts below the value of Rs. 7 Lakhs.
- ii) One time Vendor/ Supplier/Contractor/ Consultant.
- iii) Orders for Misc./Administrative items/ Non stock Non valued items.

However, concerned Engineer-in-Charge /OICs will continue to monitor such cases so as to minimize the impact on Projects/O&M plants due to non-performance of Vendors/ Suppliers/Contractors/ Consultants in all such cases.

5.0 REVIEW & RESTORATION OF PARITES PUT ON HOLIDAY

- 5.1 An order for Holiday passed for a certain specified period shall deemed to have been automatically revoked on the expiry of that specified period and it will not be necessary to issue a specific formal order of revocation.

Further, in case Vendor/ Supplier/Contractor/ Consultant is put on holiday due to quality, and new order is placed on bidder after restoration of Vendor/ Supplier/Contractor/ Consultant, such order will be properly monitored during execution stage by the concerned site.

6.0 EFFECT OF HOLIDAY

- 6.1 If a Vendor/Supplier/Contractor/Consultant is put on Holiday, such Vendor/ Supplier/Contractor/Consultant should not be considered in ongoing tenders/future tenders.
- 6.2 However, if such Vendor/ Supplier/Contractor/ Consultant is already executing any other order/ contract and their performance is satisfactory in terms of the relevant contract, should be allowed to continue till its completion without any further increase in scope except those incidental to original scope mentioned in the contract. In such a case CPBG will not be forfeited and payment will be made as per provisions of concerned contract. However, this would be without prejudice to other terms and conditions of the contract.
- 6.3 Effect on other ongoing tendering:
- 6.3.1 After issue of the enquiry /bid/tender but before opening of Technical bid, the bid submitted by the party shall be ignored.



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- 6.3.2 After opening Technical bid but before opening the Price bid, the Price bid of the party shall not be opened and BG/EMD submitted by the party shall be returned to the party.
- 6.3.3 After opening of price, BG/EMD made by the party shall be returned; the offer of the party shall be ignored & will not be further evaluated. If errant party emerges as the lowest (L1), then such tender shall also be cancelled and re-invited.
- 7.0 While putting the Vendor/ Supplier/Contractor/ Consultant on holiday as per the procedure, the holding company, subsidiary, joint venture, sister concerns, group division of the errant Vendor/ Supplier/Contractor/ Consultant shall not be considered for putting on holiday list.

Any bidder, put on holiday, will not be allowed to bid through consortium route also in new tender during the period of holiday.

- 8.0 If an unsuccessful bidder makes any vexatious, frivolous or malicious complaint against the tender process with the intention of delaying or defeating any procurement or causing loss to BCPL or any other bidder, such bidder will be put on holiday for a period of six months, if such complaint is proved to be vexatious, frivolous or malicious, after following the due procedure.

9.0 APPEAL AGAINST THE DECISION OF THE COMPETENT AUTHORITY:

- (a) The party may file an appeal against the order of the Competent Authority for putting the party on Holiday list. The appeal shall be filed to Appellate Authority. Such an appeal shall be preferred within one month from the receipt of Holiday order.
- (b) Appellate Authority would consider the appeal and pass appropriate order which shall be communicated to the party as well as the Competent Authority.
- (c) Appeal process may be completed within 45 days of filing of appeal with the Appellate Authority.
- (d) “Appellate Authority” shall mean Committee of Directors consisting of Director (Finance) and Director (BD) for works centers under Director (Projects). For all other cases committee of Directors shall consist of Director (Finance) & Director (Projects).

10.0 ERRANT BIDDER

In case after price bid opening the lowest evaluated bidder (L1) is not awarded the job for any mistake committed by him in bidding or withdrawal of bid or modification of bid or varying any term in regard thereof leading to re-tendering, BCPL shall forfeit EMD paid by the bidder and such bidders shall be debarred from participation in re-tendering of the same job(s)/item(s).

Further, such bidder will be put on ‘holiday’ for a period of six months after following the due procedure.

- 11.0 In case Service Tax department brings to the notice of BCPL that a Party has not paid to the credit of the Government the Service Tax collected from BCPL, then party will be put on holiday for a period of six months after following the due procedure.



**BRAHMAPUTRA CRACKER AND POLYMER LIMITED
PERFORMANCE RATING DATA SHEET
(FOR PROJECTS/ CONSULTANCY JOBS)**

- i) Project/Work Centre :
- ii) Order/ Contract No. & date :
- iii) Brief description of Items :
Works/Assignment
- iv) Order/Contract value (Rs.) :
- v) Name of Vendor/Supplier/ :
Contractor/ Consultant
- vi) Contracted delivery/ :
Completion Schedule
- vii) Actual delivery/ :
Completion date

Performance Parameter	Delivery/ Completion Performance	Quality Performance	Reliability Performance#	Total
Maximum Marks	40	40	20	100
Marks Allocated				

Note:

Remarks (if any)

PERFORMANCE RATING (**)

Note:

(#) Vendor/Supplier/Contractor/Consultant who seek repeated financial assistance or deviation beyond contract payment term or seeking direct payment to the sub-vendor/sub-contractor due to financial constraints, then '0' marks should be allotted against Reliability Performance.

(*) Allocation of marks should be as per enclosed instructions

(**) Performance rating shall be classified as under:

Sl.No.	Range (Marks)	Rating
1	60 & below	POOR
2	61-75	FAIR
3	76-90	GOOD
4	More than 90	VERY GOOD

Signature of

Authorised Signatory:

Name:

Designation:



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Instructions for allocation of marks

1. Marks are to be allocated as under:

1.1 DELIVERY/ COMPLETION PERFORMANCE 40 Marks

	Delivery Period/ Completion Schedule	Delay in Weeks	Marks
a)	Up to 3 months	Before CDD	40
		Delay up to 4 weeks	35
		Delay up to 8 weeks	30
		Delay up to 10 weeks	25
		Delay up to 12 weeks	20
		Delay up to 16 weeks	15
		More than 16 weeks	0
b)	Above 3 months	Before CDD	40
		Delay up to 4 weeks	35
		Delay up to 8 weeks	30
		Delay up to 10 weeks	25
		Delay up to 16 weeks	20
		Delay up to 20 weeks	15
		Delay up to 24 weeks	10
		More than 24 weeks	0

1.1 QUALITY PERFORMANCE 40 Marks

For Normal Cases: No Defects/ No Deviation/ No failure: 40 marks

i) Rejection/Defects	Marks to be allocated on prorata basis for acceptable quantity as compared to total quantity for normal cases	10 marks
ii) When quality failure endanger system integration and safety of the system	Failure of severe nature - Moderate nature - low severe nature	0 marks 5 marks 10-25 marks
iii) Number of deviations	1. No deviation 2. No. of deviations ≤ 2 3. No. of deviations > 2	5 marks 2 marks 0 marks



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1.3 RELIABILITY PERFORMANCE

20 Marks

A.	FOR WORKS/CONTRACTS	
i)	Submission of order acceptance, agreement, PBG, Drawings and other documents within time	4 marks
ii)	Mobilization of resources as per Contract and in time	4 marks
iii)	Liquidation of Check-list points	4 marks
iv)	Compliance to statutory and HS&E requirements or Reliability of Estimates/Design/Drawing etc. in case of Consultancy jobs	4 marks
v)	Timely submission of estimates and other documents for Extra, Substituted & AHR items	4 marks
B.	FOR SUPPLIES	
i)	Submission of order acceptance, PBG, Drawings and other documents within time	5 marks
ii)	Attending complaints and requests for after sales service/ warranty repairs and/ or query/ advice (upto the evaluation period).	5 marks
iii)	Response to various correspondence and conformance to standards like ISO	5 marks
iv)	Submission of all required documents including Test Certificates at the time of supply	5 marks



**BRAHMAPUTRA CRACKER AND POLYMER LIMITED
PERFORMANCE RATING DATA SHEET
(FOR O&M)**

- i) Location :
- ii) Order/ Contract No. & date :
- iii) Brief description of Items :
Works/Assignment
- iv) Order/Contract value (Rs.) :
- v) Name of Vendor/Supplier/ :
Contractor/ Consultant
- vi) Contracted delivery/ :
Completion Schedule
- vii) Actual delivery/ :
Completion date

Performance Parameter	Delivery/ Completion Performance	Quality Performance	Reliability Performance#	Total
Maximum Marks	40	40	20	100
Marks Allocated				

Note:

Remarks (if any)

PERFORMANCE RATING (**)

Note:

(#) Vendor/Supplier/Contractor/Consultant who seek repeated financial assistance or deviation beyond contract payment term or seeking direct payment to the sub-vendor/sub-contractor due to financial constraints, then '0' marks should be allotted against Reliability Performance.

(*) Allocation of marks should be as per enclosed instructions

(**) Performance rating shall be classified as under:

Sl.No.	Range (Marks)	Rating
1	60 & below	POOR
2	61-75	FAIR
3	76-90	GOOD
4	More than 90	VERY GOOD

Signature of

Authorised Signatory:

Name:

Designation:



Instructions for allocation of marks (For O&M)

1. Marks are to be allocated as under:

1.1 DELIVERY/ COMPLETION PERFORMANCE 40 Marks

Delivery Period/ Completion Schedule	Delay in Weeks	Marks
a) Up to 3 months	Before CDD	40
	Delay up to 4 weeks	35
	Delay up to 8 weeks	30
	Delay up to 10 weeks	25
	Delay up to 12 weeks	20
	Delay up to 16 weeks	15
	More than 16 weeks	0
b) Above 3 months	Before CDD	40
	Delay up to 4 weeks	35
	Delay up to 8 weeks	30
	Delay up to 10 weeks	25
	Delay up to 16 weeks	20
	Delay up to 20 weeks	15
	Delay up to 24 weeks	10
	More than 24 weeks	0

1.1 QUALITY PERFORMANCE 40 Marks

For Normal Cases: No Defects/ No Deviation/ No failure: 40 marks

i) Rejection/Defects Marks to be allocated on prorata basis for acceptable quantity as compared to total quantity for normal cases 10 marks

ii) When quality failure endanger system integration and safety of the system Failure of severe nature 0 marks
- Moderate nature 5 marks
- low severe nature 10-25 marks

iii) Number of deviations 1. No deviation 5 marks
2. No. of deviations ≤ 2 2 marks
3. No. of deviations > 2 0 marks



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1.3 RELIABILITY PERFORMANCE		20 Marks
A.	FOR WORKS/CONTRACTS	
i)	Submission of order acceptance, agreement, PBG, Drawings and other documents within time	4 marks
ii)	Mobilization of resources as per Contract and in time	4 marks
iii)	Liquidation of Check-list points	4 marks
iv)	Compliance to statutory and HS&E requirements or Reliability of Estimates/Design/Drawing etc. in case of Consultancy jobs	4 marks
v)	Timely submission of estimates and other documents for Extra, Substituted & AHR items	4 marks
B.	FOR SUPPLIES	
i)	Submission of order acceptance, PBG, Drawings and other documents within time	5 marks
ii)	Attending complaints and requests for after sales service/ warranty repairs and/ or query/ advice (upto the evaluation period).	5 marks
iii)	Response to various correspondence and conformance to standards like ISO	5 marks
iv)	Submission of all required documents including Test Certificates at the time of supply	5 marks



(INSTRUCTIONS FOR PARTICIPATION IN E-TENDER) **(Ready Reckoner to Participate in BCPL e-tender through CPP Portal of NIC)**

1. General:

This section contains detailed instructions regarding bid submission procedure under BCPL's e-tender under NIC CPP Portal system. Bidders are required to read the following instructions in addition to various instructions mentioned elsewhere in the bid document for e-tendering, Ready Reckoner and FAQs etc. The instructions mentioned herein related to bid submission procedure shall supersede and shall prevail over the conditions enumerated elsewhere in the bid/tender document.

Bidders who wish to participate in e-tenders must go through the following in BCPL website in tender section:-

- 1) “Guideline for Bidder enrolment process to Participate in BCPL e-tender through CPP Portal of NIC”.**
- 2) “Ready Reckoner to Participate in BCPL e-tender through CPP Portal of NIC.**
- 3) “Bidder Manual Kit”**

which contains instructions in respect of e-Tendering essentially covering security settings required for bidder's PC / Laptop, uploading and checking the status of digital signature in the bidder's PC / Laptop, obtaining unique login ID and password, re-setting the password, downloading of Tender document and uploading of Offer/Bid etc. Further, the troubleshooting issues are also available in the form of FAQs (link given in website) which can be downloaded from E-Tender Portal (<https://eprocure.gov.in/eprocure/app>).

2. About E-Tender Portal (Web):

BCPL's e-tender under NIC CPP Portal system enabling bidders to Search, View, Download tender document(s) directly from the portal <https://eprocure.gov.in/cppp/> (referred hereunder as “E-Tender Portal”) and also enables the bidders to participate and submit online prices directly in the e-tender portal or uploading of SOR/Price Schedule (Price Bid) in note and attachment folder, as applicable and technical bids in secured and transparent manner maintaining absolute confidentiality and security throughout the tender evaluation process and award.

3. Pre-requisite for participation in bidding process:

The following are the pre-requisite for participation in e-Tendering Process:

3.1 PC/Laptop with Windows OS, Internet Explorer:



Bidder must possess a PC / Laptop with Windows 7 professional operating system and Internet Explorer 9 or above for hassle free bidding. Bidder must go through the system setting as mentioned in Resources required (go to <https://eprocure.gov.in/eprocure/app> → click downloads → click resources) and also refer Trouble Shooting (go to <https://eprocure.gov.in/eprocure/app> → click bidder Manual kit → click Trouble shooting).

3.2 Internet Broadband Connectivity:

The Bidder must have a high speed internet connectivity (preferably Broadband) to access NIC Portal for downloading the Tender document and uploading/submitted the Bids.

3.3 A valid e-mail Id of the Organization/Firm:

Bidder must possess an e-mail ID, preferably of the Organisation (in case of a company)/Individual (in case of proprietorship concern)/Partner having Power of Attorney (in case of a partnership firm) to create login ID. The e-mail ID should not be changed frequently. All communication related to e-tendering including system generated mails shall be sent on this e-mail Id only. The communication to bidder is fully automated through the system and hence email-ID of bidder is very important for online communication with bidder during various stages of tendering process and should be preferably common e-mail Id of the Organisation.

3.4 User ID and Password for new Bidder(s):

To participate in the bidding process, it is mandatory on the part of bidder(s) to have user ID and password. Without user ID (Login ID) and password, bidders cannot participate in e-tender. There will be single login ID for a bidder/vendor code. To obtain User ID and Password Vendor/Bidder must visit <https://eprocure.gov.in/eprocure/app> site and perform the following steps:

- i) Click on Online bidder enrolment (For new Bidders)
- ii) Fill the on line self-registration form and submit. Ensure that the e-mail address given in the form is valid and active.
- iii) Ensure that all the mandatory fields (identified with a * mark) are filled in the self-registration form for User Id creation.

Steps for creating user id & Password is available in file name “steps by steps guide for online Bidder enrolment process” in BCPL website.

3.5 Procedure for change of E-mail ID of the Bidder:

Login E-Mail ID cannot be changed.

3.6 About Digital Signature:



(I) What is a Digital Signature?

This is a unique digital code which can be transmitted electronically and primarily identifies a unique sender. The objective of digital signature is to guarantee that the individual sending the message is who he or she really claims to be just like the written signature. The Controller of Certifying Authorities of India (CCA) has authorized certain Certifying Authorities (CA) to issue Digital Certificates. Digitally signed documents are legally valid as per the Indian IT Act 2000. One Digital Certificate is valid for a specified period and can be used for digitally signing any number of documents. For details go to <https://eprocure.gov.in/eprocure/app> → click Information about DSC.

Only Class 3b Digital Signature is acceptable where individual are using their digital signature on behalf of the organization and digital signature should be in the name of authorized signatory who has signed the bid on behalf of bidder.

(II) Why Digital Signature is required?

In order to bid for NIC e-tenders, bidders are required to obtain a legally valid Digital Certificate as per Indian IT Act 2000 from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.

(III) How to obtain Digital Signatures from Certifying Authority (CA)?

Valid Digital Certificate (class 3b) can be obtained from Certifying Agency (C.A). Information about CA's can be obtained through CCA India website (<http://www.cca.gov.in>).

Digital Signatures can be obtained using following steps:

- a) Visit the site of the licensed CA* using internet browser.
- b) Follow the instructions on the CA's website for submission of requisite documents for issue of the Digital Certificate and making payment.

***Links to some of the licensed CA's are provided below:**

1. <http://www.ncodesolutions.com>
2. <http://www.sifycorp.com>
3. <http://www.tcs-ca.tcs.co.in>
4. <http://www.e-mudhra.com>
5. <http://www.nicca.nic.in>
6. www.idrbtca.org.in

For foreign bidder please refer:- <https://eprocure.gov.in/eprocure/app> then click on download – where procedure for obtaining DSC for Foreign Bidders is given.

4. How to submit On-line Bids/Offer electronically against E-tenders?



Bidders who wish to participate against e-tenders uploaded on BCPL's e-tender under NIC CPP Portal website (<https://eprocure.gov.in/cppp/>) (e-tender portal) should follow the steps Mentioned in the “**Bidders Manual Kit**” available on BCPL website / (go to <https://eprocure.gov.in/eprocure/app> → click Bidder manual kit) which shall guide them to Search, Display/View, Download and Submit electronic Bids/Offer online in a secured manner ensuring confidentiality. Bidder can also download the tender documents from BCPL websites, but they must have to quote through e-mode only (CPP Portal).

5. How to search, view and download e-tender?

Explained in **Bidders Manual Kit** which is available in BCPL website.

8.0 Content of Bid:

8.1 Un-Priced Bid:

The Un-priced Bid - “SOR” (i.e. Part I – Technical Bid, refer ITB of tender for details) to be uploaded using Link “TECHNICAL DOCUMENT”. Bidders are advised to not upload duly filled Schedule of Rates/Price Schedule (Price Bid) at this link. For detailed instructions, **Bidders Manual Kit** which is available in BCPL website for bidders may be referred.

Before the bid is uploaded, the bid comprising of all relevant documents mentioned in the tender document should be digitally signed in accordance with the Indian IT Act 2000. If any modifications are required to be made to a document thereafter the modified documents shall be again digitally signed before uploading.

Bidders are required to upload all Tender forms and supporting documents which form part of the bid/tender under tender document of e-tender portal.

Uploading the documents relevant to bid before the bid submission date and time is the sole responsibility of the bidder. **No Manual/Hard copy** of bid is acceptable. **Bids submitted manually shall be rejected.**

Bidders are required to submit the Earnest Money Deposit (EMD)/Bid Bond in original in the prescribed formats and in the manner prescribed in the tender document at the time of bid submission in sealed envelope.

However, if the bidder is unable to submit EMD/Bid Bond in original on the due date, he may upload scanned copy of the EMD/Bid Bond while submitting the bid electronically, provided the original EMD/Bid Bond, copy of which has been uploaded, is received within 7 (seven) days from the date of unpriced bid opening, failing which the bid will be rejected irrespective of their status / ranking in tender and notwithstanding the fact that a copy.

The complete bid (each page) shall be continuously numbered in sequence, from start till end i.e. 1, 2, 3... n. The bid shall be uploaded along with proper index and indicating page numbers against each category of documents.



Note:

- i) Bidder may save/store the bid documents in the PC/Laptop before submitting the bid into in e-tender portal.
- ii) Bidder is required to fill up the price(s)/rate(s) strictly in the Schedule of Rate (SOR)/Price Schedule attached with the tender.

Inadvertently, if a document is uploaded in by the bidders, such document can be deleted by the bidder and can be replaced by a digitally signed new/modified document prior to due date & time.

Un-priced techno-commercial bid document should be placed in the private area earmarked in the C-folder of Tender Document in e-tender portal.

8.2 Priced Bid:

The Priced Bid (i.e. Part II – Price Bid, refer ITB for details) to be uploaded using “FINANCE ATTACHMENTS” and NOT using link “TECHNICAL DOCUMENT”. Bidders are advised not to upload any other documents and same shall be ignored. For detailed instructions, refer tender document and Ready Reckoner.

BCPL shall not be responsible for any failure on the part of the bidder in submission of Priced Bid and the manner prescribed elsewhere in this instruction sheet in tender documents.

9. E-Tender demo during pre-bid conference:

During the Pre-Bid Conference, BCPL shall also arrange demonstration for submission of bids in e-tender portal for interested bidders.

10. Submission of documents:

Bidders are requested to upload small sized documents preferably (up to 25 MB) at a time to facilitate easy uploading into e-tender portal. BCPL shall not be responsible in case of failure of the bidder to upload documents/bids within specified time of tender submission.

11. Last date for submission of bids:

System does not allow for submission or modification of bids beyond the deadline for bid submission. However, if the bidder for some reason intends to change the bid already entered, he may change/revise the same on or before the last date and time of submission. The system time displayed on NIC's e-tender webpage shall be final and binding on the bidders for all purposes pertaining to various events of the subject tender and no other time shall be taken into cognizance.

Bidders are advised in their own interest to ensure that bids are uploaded in e-tender system well before the closing date and time of bid.



12. Internet connectivity:

If bidders are unable to access BCPL's e-tender under NIC CPP Portal system or Bid Documents, the bidders may please check whether they are using proxy to connect to internet or their PC is behind any firewall and may contact their system administrator to enable connectivity. Please note that Port SSL/443 should be enabled on proxy/firewall for HTTPS connectivity. Dial-up/Broad band internet connectivity without Proxy settings is another option.

13. Help to Contractors:

For special instructions to bidders / contractors Please visit <https://eprocure.gov.in/eprocure/app> → click Help to contractors.

14. FAQ:

For various frequently asked question Please visit <https://eprocure.gov.in/eprocure/app> → click FAQ.

15. e-Brochure:

For e-brochure please visit <https://eprocure.gov.in/eprocure/app> → click Downloads → click e brochure (details & general).

16. DSC for Foreign Bidders:

For DSC for foreign bidders Please visit - <https://eprocure.gov.in/eprocure/app> → click Downloads → click DSC for foreign bidders.

17. System Malfunction Procedure:

For system malfunction procedure Please visit - <https://eprocure.gov.in/eprocure/app> → click Downloads → system malfunction procedure.

18. IT Resources:

For various IT resources please visit → <https://eprocure.gov.in/eprocure/app> → click Downloads --- Resources required. (Download Java for system compatibility).

19. Form for DSC Deactivation for bidders:

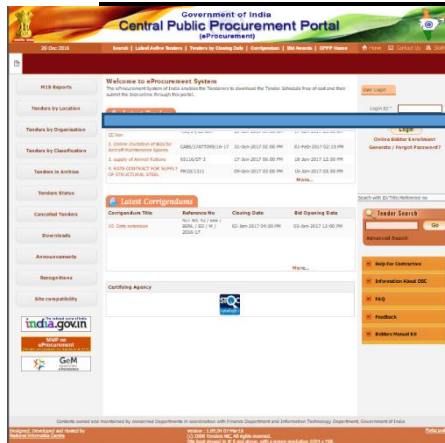
For DSC deactivation Please visit - <https://eprocure.gov.in/eprocure/app> → click Downloads → Form for DSC deactivation for bidders.

20. Search Tender for Guest Users:

For tender search please visit - <https://eprocure.gov.in/eprocure/app> → click on Tenders by Location / Tenders by Organization / Tenders by classifications / Tenders by Archive.



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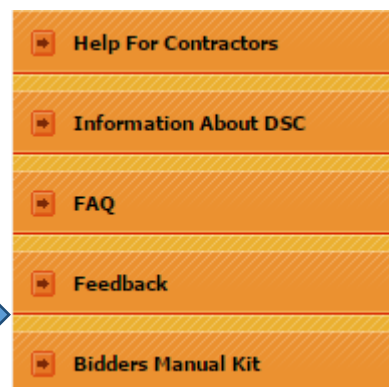
21. Check list / Quick View Summary:

one time activity	1	GET THE DIGITAL SIGNATURE CERTIFICATE	plz. Refer	Please refer clause 3.6 of Ready reckoner to participate in e-tender available in BCPL website	also refe	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click Information about DSC.	
	2	GET THE HARDWARE / IT RESOURCES:- Computer/laptop, Internet etc	plz. Refer	Refer clause 3.1, 3.2, 12 of Ready reckoner to participate in e-tender available in BCPL website	also refe	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click downloads --- click resources required	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click bidder manual kit --- click trouble shooting
	3	GET ENROLLED WITH BCPL e-tender THROUGH CPP PORTAL OF NIC AND TO GET USERID & PASSWORD FOR NEW VENDORS	plz. Refer	Refer Guideline for Bidder enrolment process available in BCPL website	also refe	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click bidder manual kit --- click Registration of Bidders	
	4	UPLOADING OF MY DOCUMENTS	plz. Refer	Bidder can upload their regular documents like PAN, BALANCE SHEET, VAT/CAT and other certificate	also refe	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click bidder manual kit --- click Uploading of my documents	
	5	SEARCH BIDS	plz. Refer	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click tender by location / by organization / by classification	also refe	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click bidder manual kit --- click Clarifications (Tender Status, My Archive...)	
	6	ON LINE e-BID SUBMISSION involved EMD/FEE, technical bid (part I) & finance bid (part II)	plz. Refer	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click bidder manual kit --- go through online e-bid submission	also refe	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click bidder manual kit --- Online e-Bid Submission	
	7	FINANCE BID/PRICE BID/PART II Preparation guidelines	plz. Refer	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click bidder manual kit --- go BoQ Preparation Guidelines			
	8	ON LINE e-BID WITHDRAWL	plz. Refer	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click bidder manual kit --- go Online Bid Withdrawal			
	9	ON LINE e-BID Re-SUBMISSION	plz. Refer	ROUTE:- https://eprocure.gov.in/cpp pt --- click e-procure --- click bidder manual kit --- go Online Bid Re-submission			

For various queries, manual, FAQs and information may please refer the link <https://eprocure.gov.in/eprocure/app>



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In Help to contractor's users will get: **Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this eProcurement Portal.**

In Information about DSC user will get: **Frequently Asked Questions on Digital Signature Certificate.**

In FAQ user will get various FAQ related to:

- a) GENERAL Q&A about e-procurement.
- b) On line enrolment Q&A
- c) Password related Q&A
- d) DSC related Q&A
- e) Tender related Q&A
- f) Security related Q&A
- g) Foreign bidder related Q&A
- h) User account related Q&A

Feedback: **Users to give their feedback to NIC.**

Bidder manual kit: **Bidder will get various manuals for the following:**

1	Notice to Bidders	notice_to_bidders.pdf
2	Registration of Bidders	bidder_registration.pdf
3	Uploading of My Documents	my_documents.pdf
4	Online e-Bid Submission	two_cover_bid_submission.pdf
		three_cover_bid_submission.pdf
		four_cover_bid_submission.pdf
		single_cover_bid_submission.pdf
5	Online Bid Withdrawal	bid_withdrawal.pdf
6	Online Bid Re-submission	bid_resubmission.pdf
7	Clarifications (Tender Status, My Archive...)	enquiry.pdf
8	Trouble Shooting	troubleshoot_document.pdf
9	BoQ Preparation Guidelines	BoQ_Help_Bidder_ItemRate.pdf



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[BoQ_Help_Bidder_ItemWise_Tax.pdf](#)

[BoQ_Help_Bidder_Percentage.pdf](#)

HELP DESK (BCPL)

Phone: 0373-2914582 (only for e-tender queries)

Mobile: 8811017320

Email: etender@bcplindia.co.in

HELP DESK (NIC)

Phone: 1800-233-7315, 0120-4200462, 0120-4001002 (only for e-tender queries)

Mobile: 8826246593

Email: cphp-nic@nic.in

-----X-----



BIDDING DATA SHEET (BDS)
ITB TO BE READ IN CONJUNCTION WITH THE FOLLOWING:

A. GENERAL					
ITB clause	Description				
1.2	The Invitation for Bids/ Tender no is : TENDER NO.: BCPL/C&P/CO19W0700R/01128				
1.1	The Employer/Owner is: M/s Brahmaputra Cracker & Polymer Limited				
2.1	Name of the Contract: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS				
3	BIDS FROM CONSORTIUM/ JOINT VENTURE (UNINCORPORATED) <table border="1"><tr><td>APPLICABLE</td><td>☐</td></tr><tr><td>NOT APPLICABLE</td><td>☒</td></tr></table>	APPLICABLE	☐	NOT APPLICABLE	☒
APPLICABLE	☐				
NOT APPLICABLE	☒				
5.2.1	Demand Draft/ Banker's Cheque towards Tender fee (if applicable) shall be in favour of Brahmaputra Cracker & Polymer Ltd. payable at _____				
B. BIDDING DOCUMENT					
ITB clause	Description				
8.1	For <u>clarification purposes</u> only, the communication address is: Attention: Ms. Olivia Rajkumari, SM (C&P) / Street Address: Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: DIBRUGARH, Assam, Pin Code: 786006, Phone no. 0373 2914636. Email id: olivia.rajkumari@bcplindia.co.in;				



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C. PREPARATION OF BIDS

ITB clause	Description
11.1.1 (u)	The Bidder shall submit with its Techno-commercial/ Unpriced bid the following additional documents (SCC Refers): <u>NIL</u>
12	Additional Provision for Schedule of Rate/ Bid Price are as under:
14	The currency of the Bid shall be INR
15	The bid validity period shall be three (3) months from final 'Bid Due Date'.
16	In case 'Earnest Money / Bid Security' is in the form of 'Demand Draft' or 'Banker's Cheque', the same should be favor of Brahmaputra Cracker & Polymer Ltd. , payable at _____

D. SUBMISSION AND OPENING OF BIDS

ITB clause	Description
18	In addition to the original of the Bid, the number of copies required is one. Not applicable in case of e-tendering.
22	The E-Tender No. of this bidding process is: BCPL/C&P/CO19W0700R/01128
22.3	For <u>submission of EMD</u> only, the Owner's address is : Attention: Ms. Olivia Rajkumari, SM (C&P) / Street Address: Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: DIBRUGARH, Assam, Pin Code:786006, Phone no. 0373 2914636.Email id: olivia.rajkumari@bcplindia.co.in;
26	The bid opening shall take place at:



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	Street Address: Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.DIBRUGARH, Assam, Pin Code:786006, Phone no. 0373 2914636.Email id: olivia.rajkumari@bcplindia.co.in; Date: 03.08.2019 Time: 15:00 Hrs.				
E. EVALUATION, AND COMPARISON OF BIDS					
ITB clause	Description				
32	Evaluation Methodology is mentioned in Annexure-II.				
33	Compensation for Extended Stay: <table border="1"><tr><td>APPLICABLE</td><td>NO</td></tr><tr><td>NOT APPLICABLE</td><td>YES</td></tr></table>	APPLICABLE	NO	NOT APPLICABLE	YES
APPLICABLE	NO				
NOT APPLICABLE	YES				
F. AWARD OF CONTRACT					
ITB clause	Description				
37	State of which stamp paper is required for Contract Agreement: State: Assam				
38	Contract Performance Security/ Security Deposit <table border="1"><tr><td>APPLICABLE</td><td>YES</td></tr><tr><td>NOT APPLICABLE</td><td>NO</td></tr></table> Applicable: As specified in Section –II of tender document.	APPLICABLE	YES	NOT APPLICABLE	NO
APPLICABLE	YES				
NOT APPLICABLE	NO				
40	Public Procurement Policy for MSEs : <table border="1"><tr><td>APPLICABLE</td><td>YES</td></tr><tr><td>NOT APPLICABLE</td><td>NO</td></tr></table> Whether tendered item is non-split able or not-divisible :	APPLICABLE	YES	NOT APPLICABLE	NO
APPLICABLE	YES				
NOT APPLICABLE	NO				



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	<table border="1"><tr><td>YES</td><td>☐</td></tr><tr><td>NO</td><td>☐</td></tr></table>	YES	☐	NO	☐
YES	☐				
NO	☐				
41	Provision of AHR Item : <table border="1"><tr><td>APPLICABLE</td><td>☐</td></tr><tr><td>NOT APPLICABLE</td><td>☐</td></tr></table>	APPLICABLE	☐	NOT APPLICABLE	☐
APPLICABLE	☐				
NOT APPLICABLE	☐				
Clause no. 27.3 of GCC	Bonus for Early Completion: <table border="1"><tr><td>APPLICABLE</td><td>☐</td></tr><tr><td>NOT APPLICABLE</td><td>☐</td></tr></table>	APPLICABLE	☐	NOT APPLICABLE	☐
APPLICABLE	☐				
NOT APPLICABLE	☐				

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फॉर्म और प्रारूप

FORMS & FORMATS



LIST OF FORMS & FORMAT

Form No.	Description
F-1	BIDDER'S GENERAL INFORMATION
F-2	BID FORM
F-3	LIST OF ENCLOSURES
F-4	PROFORMA OF "BANK GUARANTEE" FOR "EARNEST MONEY / BID SECURITY"
F-5	LETTER OF AUTHORITY
F-6	NO DEVIATION CONFIRMATION
F-7	DECLARATION REGARDING HOLIDAY/BANNING AND LIQUIDATION, COURT RECEIVERSHIP ETC.
F-8	CERTIFICATE FOR NON-INVOLVMENT OF GOVT. OF INDIA
F-9	PROFORMA OF "BANK GUARANTEE" FOR "CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT"
F-10	AGREED TERMS & CONDITIONS
F-11	ACKNOWLEDGEMENT CUM CONSENT LETTER
F-12	UNDERTAKING ON LETTERHEAD
F-13	BIDDER'S EXPERIENCE
F-14	CHECK LIST
F-15	FORMAT FOR CERTIFICATE FROM BANK IF BIDDER'S WORKING CAPITAL IS INADEQUATE
F-16	FORMAT FOR CHARTERED ACCOUNTANT CERTIFICATE FOR FINANCIAL CAPABILITY OF THE BIDDER
F-17	BIDDER'S QUERIES FOR PRE BID MEETING
F-18	E-BANKING FORMAT



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F-1
BIDDER'S GENERAL INFORMATION

To,
M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W070OR/01128

1	Bidder Name (With Contact Person Name & Details)	
2	Status of Firm	Proprietorship Firm/Partnership firm/ Limited/Others If Others Specify: _____ [Enclose certificate of Registration]
3	Name of Proprietor/Partners/Directors of the firm/company	
4	Number of Years in Operation	
5	Address of Registered Office: *In case of Partnership firm, enclose letter mentioning current address of the firm and the full names and current addresses of all the partners of the firm.	City: District: State: PIN/ZIP:
6	Operation Address (if different from above)	City: District: State: PIN/ZIP:
7	Telephone Number [Mobile & Landline]	_____ (Country Code) (Area Code) (Telephone No.)
8	E-mail address	
9	Website	
10	Fax Number:	_____ (Country Code) (Area Code) (Telephone No.)



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		No.)
11	ISO Certification, if any	{If yes, please furnish details}
12	Bid Currency	
13	Banker's Name	
14	Branch	
15	Bank account number	
16	PAN No.	[Enclose copy of PAN Card]
17	GSTIN	(Please submit copy of GST Registration Certificate)
18	SAC / HSN code	
19	EPF Registration No.	[Enclose copy of EPF Registration Certificate]
20	We (Bidder) are cover under the definition of section 2 (n) of the MSMED Act	Yes / No (If the response to the above is 'Yes', Bidder to provide Purchaser a copy of the Entrepreneurs Memorandum (EM) filled with the authority specified by the respective State Government.)
21 (i)	Whether Micro/Small Enterprise	(Bidder to submit documents as specified it ITB)
21 (ii)	Whether MSE owned by SC/ST	(Bidder to submit documents as specified it ITB)
21 (iii)	Whether MSE owned by Women	(Bidder to submit documents as specified it ITB)
21 (iv)	UAM No. declared by MSE bidders on CPPP	
22	Type of Entity	Corporate/ Non-Corporate (As per Service tax Act/GST). (In case of Non-Corporate Entity, bidder will submit documentary evidence for same).
23	Vendor Classification as per GST	Registered



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Mark (✓) on the applicable one.	Un-Registered	☐
	Compound Scheme	☐
	PSU, GOVT	☐
	SEZ	☐

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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F-2
BID FORM

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W0700R/01128

Dear Sir,

After examining / reviewing the Bidding Documents for the tender of "_____" including "Specifications & Scope of Work", "General Conditions of Contract [GCC]", "Special Conditions of Contract [SCC]" and "Schedule of Rates [SOR]", etc. the receipt of which is hereby duly acknowledged, we, the undersigned, are pleased to offer to execute the whole part of the job and in conformity with the said Bid Documents, including Addenda / Corrigenda Nos. _____.

We confirm that this Bid is valid for a period of "three [03] months" from the date of opening of "Techno-Commercial / Un-priced Bid", and it shall remain binding upon us and may be accepted by any time before the expiry of that period.

If our Bid is accepted, we will provide the "Contract Performance Security / Security Deposit" as specified in Section-II of tender document.

Until a final Agreement/Letter of Award is prepared and executed, the tender document (including addenda/ corrigenda) together with the "Notification of Award" shall constitute a binding Agreement between us.

We understand that Bidding Document is not exhaustive and any action and activity not mentioned in Bidding Documents but may be inferred to be included to meet the intend of the Bidding Documents shall be deemed to be mentioned in Bidding Documents unless otherwise specifically excluded and we confirm to perform for fulfillment of Agreement and completeness of the Work in all respects within the time frame and agreed price.

We understand that you are not bound to accept the lowest priced or any Bid that you may receive.

Place: [Signature of Authorized Signatory of Bidder]

Date: Name:

Designation:

Seal:

Duly authorized to sign Bid for and on behalf of _____

[Signature of Witness]

Name of Witness:

Address:



F-3
LIST OF ENCLOSURES

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W0700R/01128

Dear Sir,

We are enclosing the following documents as part of the bid:

1. Power of Attorney of the signatory to the Bidding Document.
2. Document showing annual turnover for the last three years such as annual reports, profit and loss account, net worth etc. along with information as sought in enclosed format F-16
3. Document showing Financial Situation Information as sought in enclosed format F-16
4. Copy of Bidding Documents along with addendum/corrigendum duly signed and sealed on each page, in token of confirmation that Bid Documents are considered in full while preparing the bid and in case of award, work will be executed in accordance with the provisions detailed in Bid Documents.
5. Documentary Evidences showing the Bidder's claim of meeting Technical Criteria as mentioned in Clause 4 of ITB.
6. EMD / Bid Bond*
7. Tender Fee*
8. Power of Attorney*
9. Duly certified document from chartered engineer and or chartered accountant.

Note:

* In case of e-bidding the bidder has the option to submit specified documents in physical form on/before the bid due date or within seven days from the bid opening date.

However, scanned copy of these (same) documents must be submitted on-line as part of e-bid before the bid due date/time.

Place: [Signature of Authorized Signatory of Bidder]
Date: Name:
Designation:
Seal:



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड
(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-4

PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT
(To be stamped in accordance with the Stamp Act)

Ref.:-----

Bank Guarantee No.:-----

Date-----

To

BRAHMAPUTRA CRACKER & POLYMER LTD.
“ADMINISTRATIVE BUILDING” LEPETKATA,
NH-37, P.O. LEPETKATA, DIBRUGARH,
ASSAM, PIN – 786 006

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W070OR/01128

Dear Sir (s),

In accordance with Letter inviting Tender under your reference No.-----

M/s-----having their Registered/Head Office at----- (hereinafter called the Tenderer) wish to participate in the said tender for-----

As an irrevocable Bank Guarantee against Earnest Money Deposit for an amount of -----is required to be submitted by the Tenderer as a condition precedent for participation in the said Tender which amount is liable to be forfeited on the happening of any contingencies mentioned in the Tender Document.

We, the -----Bank at-----having our Head Office - -----(Local Address) guarantee and undertake to pay immediately on demand without any recourse to the tenderers by Brahmaputra Cracker & Polymer Limited., the amount -----without any reservation, protest, demur and recourse. Any such demand made by BCPL, shall be conclusive and binding on us irrespective of any dispute or difference raised by the Tenderer.

This guarantee shall be irrevocable and shall remain, valid up to-----.[this date should be two (02) months beyond the validity of the bid] If any further extension of this guarantee is required the same shall be extended to such required period on receiving instructions from M/s----- on whose behalf this guarantee is issued.

In Witness whereof the Bank, through its authorized officer, has set its hand and stamp on this -----day of -----201 ---- at -----

WITNESS:

(SIGNATURE)
(NAME):

(SIGNATURE)
(NAME)
Designation with Bank Stamp

(OFFICIAL ADDRESS):

Attorney as per
Power of Attorney No._____
Date: _____



**INSTRUCTIONS FOR FURNISHING "BID SECURITY / EARNEST MONEY" BY
"BANK GUARANTEE"**

1. The Bank Guarantee by Bidders will be given on non-judicial stamp paper as per "Stamp Duty" applicable. The non-judicial stamp paper should be in the name of the issuing Bank. In case of foreign Bank, the said Bank's Guarantee to be issued by its correspondent Bank in India on requisite non-judicial stamp paper
2. The expiry date should be arrived at in accordance with "ITB: Clause-15.1".
3. The Bank Guarantee by bidders will be given from Bank as specified in "ITB".
4. A letter from the issuing Bank of the requisite Bank Guarantee confirming that said Bank Guarantee / all future communication relating to the Bank Guarantee shall be forwarded to the Employer at its address as mentioned at "ITB".
5. Bidders must indicate the full postal address of the Bank along with the Bank's E-mail / Fax / Phone from where the Earnest Money Bond has been issued.
6. If a Bank Guarantee is issued by a commercial Bank, then a letter to Employer confirming its net worth is more than Rs.1,000,000,000.00 [Rupees One Hundred Crores] or equivalent alongwith documentary evidence.

.....



F-5
LETTER OF AUTHORITY

[Pro forma for Letter of Authority for Attending Subsequent 'Negotiations' / 'Pre-Bid Meetings' / 'Un-priced Bid Opening' / 'Price Bid Opening']

Ref:

Date:

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W070OR/01128

Dear Sir,

I/We, _____ hereby authorize the following representative(s) for attending any 'Negotiations' / 'Meetings [Pre-Bid Meeting]', 'Un-priced Bid Opening', 'Price Bid Opening' and for any subsequent correspondence / communication against the above Bidding Documents:

[1] Name & Designation _____ Signature _____
Phone/Cell: _____
Fax: _____
E-mail: @

[2] Name & Designation _____ Signature _____
Phone/Cell: _____
Fax: _____
E-mail: @

We confirm that we shall be bound by all commitments made by aforementioned authorised representative(s).

Place: _____ [Signature of Authorized Signatory of Bidder]
Date: _____ Name: _____
Designation: _____
Seal: _____

Note: This "**Letter of Authority**" should be on the "**letterhead**" of the Firm / Bidder and should be signed by a person competent and having the '**Power of Attorney to bind** the Bidder. Not more than 'two [02] persons per Bidder' are permitted to attend "Techno-commercial / Un-priced" & "Price Bid" Openings. Bidders authorized representative is required to carry a copy of this authority letter while attending the un-priced and priced bid opening, the same shall be submitted to BCPL.



F-6
"NO DEVIATION" CONFIRMATION

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W070OR/01128

Dear Sir,

We understand that any 'deviation / exception' in any form may result in rejection of Bid. We, therefore, certify that we have not taken any 'exception / deviation' anywhere in the Bid and we agree that if any 'deviation / exception' is mentioned or noticed, our Bid may be rejected.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:



E-7

**DECLARATION REGARDING HOLIDAY/BANNING AND LIQUIDATION, COURT
RECEIVERSHIP**

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION &
SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF
TWO YEARS**

E-Tender No.: BCPL/C&P/CO19W0700R/01128

Dear Sir,

We hereby confirm that we are not on 'Holiday' by GAIL/BCPL or Public Sector Project Management Consultant (like EIL, Mecon only due to "poor performance" or "corrupt and fraudulent practices") or banned by Government department/ Public Sector on due date of submission of bid.

Further, we confirm that neither we nor our allied agency/(ies) (as defined in the Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices) are on banning list of BCPL/GAIL or the Ministry of Petroleum and Natural Gas.

We also confirm that we are not under any liquidation, court receivership or similar proceedings or 'bankruptcy'.

In case it comes to the notice of BCPL that the bidder has given wrong declaration in this regard, the same shall be dealt as 'fraudulent practices' and action shall be initiated as per the Procedure for action in case of Corrupt/Fraudulent/Collusive/Coercive Practices.

Further, we also confirm that in case there is any change in status of the declaration prior to award of contract, the same will be promptly informed to BCPL by us.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:



F-8

CERTIFICATE FOR NON-INVOLVMENT OF GOVT. OF INDIA

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W0700R/01128

Dear Sir,

If we become a successful Bidder and pursuant to the provisions of the Bidding Documents, award is given to us for the tender for “
_____”, the following Certificate shall be automatically enforceable:

"We agree and acknowledge that the Employer is entering into the Agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood & agreed that the Government of India is not a party to the Agreement and has no liabilities, obligations or rights thereunder. It is expressly understood and agreed that the Employer is authorized to enter into Agreement, solely on its own behalf under the applicable laws of India. We expressly agree, acknowledge and understand that the Employer is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the Agreement. Accordingly, we hereby expressly waive, release and forego any and all actions or claims, including cross claims, VIP claims or counter claims against the Government of India arising out of the Agreement and covenants not to sue to Government of India as to any manner, claim, cause of action or things whatsoever arising of or under the Agreement."

Place:
Date:

[Signature of Authorized Signatory of Bidder]
Name:
Designation:
Seal:



F-9

**PROFORMA OF "BANK GUARANTEE" FOR "CONTRACT PERFORMANCE
SECURITY / SECURITY DEPOSIT"**

(ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

To,
M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

PERFORMANCE GUARANTEE No.

Dear Sir(s),

M/s. _____ having registered office at _____ (herein after called the "contractor/supplier" which expression shall wherever the context so require include its successors and assignees) have been placed/ awarded the job/work of _____ vide PO/LOA/FOA No. _____ dated _____ for M/s Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), PO: Lepetkata, Distt: DIBRUGARH, Assam. (herein after called the "BCPL" which expression shall wherever the context so require include its successors and assignees).

The Contract conditions provide that the SUPPLIER/CONTRACTOR shall pay a sum of Rs. _____ (Rupees _____) as full Contract Performance Guarantee in the form therein mentioned. The form of payment of Contract Performance Guarantee includes guarantee executed by Nationalized Bank/Scheduled Commercial Bank, undertaking full responsibility to indemnify Brahmaputra Cracker and Polymer Limited, in case of default.

The said M/s. _____ has approached us and at their request and in consideration of the premises we having our office at _____ have agreed to give such guarantee as hereinafter mentioned.

1. We _____ hereby undertake to give the irrevocable & unconditional guarantee to you that if default shall be made by M/s. _____ in performing any of the terms and conditions of the tender/order/contract or in payment of any money payable to BCPL we shall on first demand pay without demur, contest, protest and/ or without any recourse to the contractor to BCPL in such manner as BCPL may direct the said amount of Rupees _____ only or such portion thereof not exceeding the said sum as you may require from time to time.
2. You will have the full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the order/contract with the said M/s. _____ and to enforce or to forbear from endorsing



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- any powers or rights or by reason of time being given to the said M/s._____ and such postponement forbearance would not have the effect of releasing the bank from its obligation under this debt.
3. Your right to recover the said sum of Rs. _____ (Rupees _____) from us in manner aforesaid is absolute & unequivocal and will not be affected or suspended by reason of the fact that any dispute or disputes have been raised by the said M/s. _____ and/or that any dispute or disputes are pending before any officer, tribunal or court or arbitrator or any other authority/forum and any demand made by you in the bank shall be conclusive and binding. The bank shall not be released of its obligations under these presents by any exercise by you of its liberty with reference to matter aforesaid or any of their or by reason or any other act of omission or commission on your part or any other indulgence shown by you or by any other matter or changed what so ever which under law would, but for this provision, have the effect of releasing the bank.
4. The guarantee herein contained shall not be determined or affected by the liquidation or winding up dissolution or changes of constitution or insolvency of the said supplier/contractor but shall in all respects and for all purposes be binding and operative until payment of all money due to you in respect of such liabilities is paid.
5. This guarantee shall be irrevocable and shall remain valid upto _____ (this date should be 90 days after the expiry of defect liability period/ Guarantee period) _____. The bank undertakes not to revoke this guarantee during its currency without your previous consent and further agrees that the guarantee shall continue to be enforceable until it is discharged by BCPL in writing. However, if for any reason, the supplier/contractor is unable to complete the supply/work within the period stipulated in the order/contract and in case of extension of the date of delivery/completion resulting extension of defect liability period/guarantee period of the supplier/contractor fails to perform the supply/work fully, the bank hereby agrees to further extend this guarantee at the instance of the supplier/contractor till such time as may be determined by BCPL. If any further extension of this guarantee is required, the same shall be extended to such required period on receiving instruction from M/s. _____ (contractor) on whose behalf this guarantee is issued.
6. Bank also agrees that BCPL at its option shall be entitled to enforce this Guarantee against the bank (as principal debtor) in the first instant, without proceeding against the supplier/contractor and notwithstanding any security or other guarantee that BCPL may have in relation to the supplier's/contractor's liabilities.
7. The amount under the Bank Guarantee is payable forthwith without any delay by Bank upon the written demand raised by BCPL. Any dispute arising out of or in relation to the said Bank Guarantee shall be subject to the exclusive jurisdiction of courts at **Guwahati**.
8. Therefore, we hereby affirm that we are guarantors and responsible to you on behalf of the Supplier/Contractor up to a total amount of _____ (amount of guarantees in words and figures) and we undertake to pay you, upon your first written demand



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declaring the Supplier/Contractor to be in default under the order/contract and without caveat or argument, any sum or sums within the limits of (amounts of guarantee) as aforesaid, without your needing to prove or show grounds or reasons for your demand or the sum specified therein.

9. We have power to issue this guarantee in your favor under Memorandum and Articles of Association and the undersigned has full power to do under the Power of Attorney, dated _____ granted to him by the Bank.

Yours faithfully,

Bank by its Constituted Attorney

Signature of a person duly
Authorized to sign on behalf of the
Bank

INSTRUCTIONS FOR FURNISHING
"CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT" BY "BANK
GUARANTEE"

1. The Bank Guarantee by successful Bidder(s) will be given on non-judicial stamp paper as per 'stamp duty' applicable. The non-judicial stamp paper should be in name of the issuing bank. In case of foreign bank, the said Bank Guarantee to be issued by its correspondent bank in India on requisite non-judicial stamp paper and place of Bid to be considered as Delhi.
2. The Bank Guarantee by Bidders will be given from bank as specified in Tender.
3. A letter from the issuing bank of the requisite Bank Guarantee confirming that said Bank Guarantee and all future communication relating to the Bank Guarantee shall be forwarded to Employer.
4. If a Bank Guarantee is issued by a commercial bank, then a letter to Employer and copy to Consultant (if applicable) confirming its net worth is more than Rs. 100,00,00,000.00 [Rupees One Hundred Crores] or its equivalent in foreign currency alongwith documentary evidence.

.....



F-10

AGREED TERMS & CONDITIONS

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W0700R/01128

This Questionnaire duly filled in, signed & stamped must form part of Bidder's Bid and should be returned along with Un-priced Bid. Clauses confirmed hereunder need not be repeated in the Bid.

Sl.	DESCRIPTION	BIDDER'S CONFIRMATION
1	Bidder's name and address	
2.	Please confirm the currency of quoted prices is in Indian Rupees.	
3.	Confirm quoted prices will remain firm and fixed till complete execution of the order.	
4	Rate of applicable GST	
a	Applicable GST is	CGST+SGST/IGST (Please tick as applicable)
b	CGST+SGST	%age
c	IGST	
d	Cess (if any)	%age
e	Service Accounting Codes (SAC) has been submitted and mentioned in un-priced SOR	
5.	i) Confirm acceptance of relevant Terms of Payment specified in the Bid Document. ii) In case of delay, the bills shall be submitted after deducting the price reduction due to delay.	
6.	Confirm that Contract Performance Bank Guarantee will be furnished as per Bid Document.	



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7.	Confirm that Contract Performance Bank Guarantee shall be from any Indian scheduled bank or a branch of an International bank situated in India and registered with Reserve bank of India as scheduled foreign bank. However, in case of bank guarantees from banks other than the Nationalised Indian banks, the bank must be a commercial bank having net worth in excess of Rs.100 crores and a declaration to this effect shall be made by such commercial bank either in the Bank Guarantee itself or separately on its letterhead.	
8.	Confirm compliance to Completion Schedule as specified in Bid document. Confirm contract period shall be reckoned from the date of Fax of Intent.	
9.	Confirm acceptance of Price Reduction Schedule for delay in completion schedule specified in Bid document.	
10.	a) Confirm acceptance of all terms and conditions of Bid Document (all sections). b) Confirm that printed terms and conditions of bidder are not applicable.	
11.	Confirm your offer is valid for 3 months from Final/Extended due date of opening of Techno-commercial Bids.	
12.	Please furnish EMD/Bid Security details : a) EMD/ Bid Security No. & date b) Value c) Validity	
13.	Confirm acceptance to all provisions of ITB read in conjunction with Bid Data Sheet (BDS).	
14.	Confirm that Annual Reports for the last three financial years are furnished alongwith the Un-priced Bid.	
15.	Confirm that, in case of contradiction between the confirmations provided in this format and terms & conditions mentioned elsewhere in the offer, the confirmations given in this format shall prevail.	
16.	Confirm that none of Directors of bidder is a relative of any Director of Owner or the bidder is a firm in which any Director of Owner/ BCPL or his relative is a partner.	
17.	All correspondence must be in ENGLISH language only.	
18.	Owner reserves the right to make any change in the terms & conditions of the TENDER/BIDDING DOCUMENT and to reject any or all bids.	
19.	Confirm that all Bank charges associated with Bidder's Bank shall be borne by Bidder.	



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20	Confirm acceptance of Anti profiteering clause no. 171 of GST Act. As per Clause 171 of GST Act it is mandatory to pass on the benefit due to reduction in rate of tax or from input tax credit to the consumer by way of commensurate reduction in prices. The Supplier of Goods / Services may note the above and quote their prices accordingly.	
21	a) Whether bidder falls under MSE Act.	
	If yes, Whether bidder is a MSE belonging to SC/ST category/ Women category.	
	b) Whether MSE bidder has declared UAM no. on CPPP w e f 1st April'2018	

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



F-11

ACKNOWLEDGEMENT CUM CONSENT LETTER

(On receipt of tender document/information regarding the tender, Bidder shall acknowledge the receipt and confirm his intention to bid or reason for non-participation against the enquiry /tender through e-mail/fax to concerned executive in BCPL issued the tender, by filling up the Format)

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W0700R/01128

Dear Sir,

We hereby acknowledge receipt of a complete set of bidding document along with enclosures for subject item/job and/or the information regarding the subject tender.

- We intend to bid as requested for the subject item/job and furnish following details with respect to our quoting office:

Postal Address with Pin Code :
Telephone Number :
Fax Number :
Contact Person :
E-mail Address :
Mobile No. :
Date :
Seal/Stamp :

- We are unable to bid for the reason given below:
Reasons for non-submission of bid:

Agency's Name :
Signature :
Name :
Designation :
Date :
Seal/Stamp :



F-12
UNDERTAKING ON LETTERHEAD

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W070OR/01128

Dear Sir

We hereby confirm that “The contents of this Tender Document No. _____ have not been modified or altered by M/s.(Name of the bidder with complete address). In case, it is found that the tender document has been modified / altered by the bidder, the bid submitted by M/s.....(Name of the bidder) shall be liable for rejection”.

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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F-13
BIDDER'S EXPERIENCE

To,
M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-Tender No.: BCPL/C&P/CO19W070OR/01128

Sl. No	Description of the Services	LOA /WO No. and date	Full Address & phone nos. of Client. <i>Name, designation and address of Engineer/ Officer-in-Charge (for cases other than purchase)</i>	Postal Address & phone nos. of Client.	Value of Contract/Order (Specify Currency Amount)	Date of Commencement of Services	Scheduled Completion Time (Months)	Date of Actual Completion	Reasons for delay in execution, if any
(1)	(2)	(3)	(5)	(6)	(7)	(8)	(9)	(10)	

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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F-14
CHECK LIST

Bidders are requested to duly fill in the checklist. This checklist gives only certain important items to facilitate the bidder to make sure that the necessary data/information as called for in the bid document has been submitted by them along with their offer. This, however, does not relieve the bidder of his responsibilities to make sure that his offer is otherwise complete in all respects.

Please ensure compliance and tick (✓) against following points:

S. No.	DESCRIPTION	CHECK BOX	REFERENCE PAGE NO. OF THE BID SUBMITTED
1.0	Digitally Signing (in case of e-bidding) on each sheet of offer, original bidding document including SCC, ITB, GCC, SOR drawings, addendum (if any)		
2.0	Confirm that the following details have been submitted in the Un-priced part of the bid		
i	Covering Letter, Letter of Submission		
ii	Bid Security/ EMD		
iii	Signed and stamped original copy of bidding document along with drawings and addendum (if any)(Not Applicable in case of e-bidding)		
iv	Power of Attorney in the name of person signing the bid.		
v	Copies of documents defining constitution or legal status, place of registration and principal place of business of the company		
vi	Bidders declaration that regarding, Holiday/ Banning, liquidation court receivership or similar proceedings in Format 7.		
vii	Details and documentary proof required against qualification criteria along with complete documents. (Also fill the documents & certification checklist given below)		
viii	Confirm submission of document alongwith techno-commercial bid as per bid requirement.		
3.0	Confirm that all forms& formats duly filled in are enclosed with the bid duly signed by authorized person(s)		
4.0	Confirm that the price part as per Price Schedule format submitted with Bidding Document/ uploaded in case of e-bid		
7.0	Confirm that annual reports for last three financial years & duly filled in Form 16 are enclosed in the offer for financial assessment (where financial criteria of BEC is applicable).		



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DOCUMENTS & CERTIFICATION CHECKLIST

S NO	DESCRIPTION	CHECK LIST	YES/NA	NO
1.a	EMD Value	Part-A: Rs.2,70,500.00, Part-B: Rs.1,23,900.00, Part-C: Rs.1,34,000.00.		
A	DD	DD No. _____ dated For Rs. _____	YES/NA	NO
B	BG	BG No. _____ dated For Rs. _____ BG VALIDITY BEYOND 3 THREE MONTHS FROM BID VALIDITY PERIOD OF 90 DAYS	YES/NA	NO
C	NSIC/DIC CERTIFICATE, EM PART-II/ UDYOG ADHAR	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 Notary Public with Legible stamp as MENTIONED IN CLAUSE NO.40 OF ITB	YES/NA	NO
2.	TENDER FEE if applicable	DD of requisite amount UPLOADED	YES	NO
3.	BID VALIDITY UPTO THREE MONTHS	ACCEPTED	YES	NO
3 (i)	Experience against Completion/ Execution of order/ contract (As Stipulated in BEC A.1.1)	c) Bidder must upload (submit) the Copy of Work Order/LOA/Agreement for the work which has been executed and completed towards “ providing manpower/services for fire/safety/fire & safety services in any Govt. / Semi Govt. / PSU / MNC / Public Ltd Co. / Pvt Ltd. company dealing in any Petrochemicals / Fertilizers /Petroleum Refinery / Chemical Plant / Gas Processing Complex / LPG Plant / Natural Gas Processing Complex/Oil & Gas/Power Plant ” along with the details of SOR items & scope of work. d) Completion Certificate against the Work Order/ LOA/Agreement submitted as mentioned at point “a)” above. The <u>Completion Certificate</u> must contain the detailed information like LOA/Order No./ Agreement No. with date, Brief Scope of work / Name of work, Order value, Total Executed value, Scheduled date of Work completion and Actual Date of Work completion, Full Address of Client, officer issuing certificate etc. The <u>Completion certificate</u> should have been issued by the end-user/owner/ authorized consultant	YES	NO



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S NO	DESCRIPTION	CHECK LIST	YES/ NA	NO
3 (ii)	Experience against execution of running Rate / Maintenance Contract (As Stipulated in BEC A.1.2)	c) Bidder must upload (submit) the Copy of detailed Work Order/LOA/Agreement for executing the Contract which is still running for “providing manpower/services for fire/safety/fire & safety services in any Govt. / Semi Govt. / PSU / MNC/ Public Ltd Co./ Pvt Ltd. company dealing in any Petrochemicals / Fertilizers /Petroleum Refinery / Chemical Plant / Gas Processing Complex / LPG Plant / Natural Gas Processing Complex/Oil & Gas/Power Plant” along with the details of SOR items & scope of work. d) Execution Certificate against the Copy of detailed Work Order/LOA/Agreement for executing the Contract as mentioned at point “a)” above clearly mentioning the executed VALUE till one day prior to due date of bid submission which must be equal to or more than the minimum prescribed value mentioned in the BEC at sl. no. A.1.1 above. The execution certificate must contain the detailed information like LOA/Order No. / Agreement No. with date, Brief Scope of work / Name of work, Order value, Total executed value, Full Address of Client, officer issuing certificate etc. The <u>Execution Certificate</u> should have been issued by the end-user/owner/authorized consultant.	YES	NO
A	ORDER COPY	Duly CERTIFIED by CHARTERED ENGINEER with LEGIBLE stamp	YES	NO
		Duly NOTARISED by Notary Public with legible stamp	YES	NO
B	COMPLETION/ EXECUTION CERTIFICATE	Has been issued by the End User / Owner / Authorized Consultant of Owner.	YES	NO
		Duly CERTIFIED by CHARTERED ENGINEER with LEGIBLE stamp	YES	NO
		Duly NOTARISED by Notary Public with legible stamp	YES	NO
C	CERTIFICATE TOWARDS STARTUP ENTERPRISE REGISTRATION ISSUED BY DIPP, MINISTRY OF COMMERCE & INDUSTRY, GOI	Duly CERTIFIED by a CHARTERED ACCOUNTANT with Membership Number (not being an employee or a Director or not having any interest in the bidder's company / firm)	YES	NO
		Duly NOTARISED by Notary Public with legible stamp	YES	NO
5.	FINANCIAL CRITERIA AS STIPULATED IN BEC			



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S NO	DESCRIPTION	CHECK LIST	YES/ NA	NO
5(i)	Financial Documents – Turn Over (Not Applicable for Startup)	Uploaded Audited balance sheet and profit & loss account statement of any of the three (3) preceding Financial Year(s), i.e. FY: 2018-19, 2017-18 & 2016-17 meeting Turn over Financial Criteria as stipulated in BEC along with un-price bid. In case, audited financial results (Balance sheet and profit & Loss account statement) of FY: 2018-19 is not audited on the due date of 'submission of bid/bid closing date', in such case bidder has to upload / submit audited financial results (Balance Sheet and Profit & Loss Account Statement) of immediately preceding 3 financial years prior to FY: 2018-19 i.e. FY: 2017-18 or 2016-17 or 2015-16	YES/ NA	NO
5(ii)	Financial Documents – Net Worth & Working Capital	Uploaded AUDITED Balance Sheet and Profit & Loss Statement of FY: 2018-2019 meeting the NET WORTH & Working Capital Financial Criteria as stipulated in BEC. In case, audited financial results (Balance sheet and profit & Loss account statement) of FY: 2018-19 is not audited on the due date of 'submission of bid/bid closing date', in such case bidder has to upload / submit audited financial results (Balance Sheet and Profit & Loss Account Statement) of immediately preceding financial year prior to FY: 2018-19 i.e. FY: 2017-18.	YES	NO
A	Balance Sheet/s & Profit & Loss Statements as in 5(i), & 5(ii) above	Duly attested by Notary Public with legible stamp	YES	NO
B	Details of financial capability of bidder prescribed Format, F-16 as stipulated in BEC	Duly signed and stamped by a Chartered Accountant with Membership Number	YES	NO
C	In Case Bidder's Working Capital is inadequate as stipulated in BEC	Letter (as per Format, F-15) from the Bidder's bank having net worth not less than Rs.100 Crores, confirming the availability of the line of credit covering the inadequacy to meet the working capital requirement duly certified/attested by Notary Public with legible stamp.	YES/ NA	NO
6.	Tender Document uploaded	Uploaded Unedited & Digitally signed ALONGWITH UNPRICED BID.	YES	NO
7.	SOR (BLANK without price) MENTIONING WORD “QUOTED/NOT QUOTED” IN EACH ITEM RATE COLUMN	Uploaded Digitally signed scanned copy of EACH SOR (all 2 Parts) filled QUOTED/NOT QUOTED, ALONGWITH UNPRICED BID.	YES	NO
8.	POWER OF ATTORNEY	Power of Attorney in the name of person signing the bid in Non-Judiciary stamp paper.		
9.	Other relevant documents	Copy of PAN Card, GST Registration Certificate, etc.		



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S NO	DESCRIPTION	CHECK LIST	YES/ NA	NO
10.	FORM 1 TO 18 ATTACHED TO TENDER	FILLED AS APPLICABLE, SIGNED, STAMPED & UPLOADED ALL	YES	NO
Non-submission of the attested copies of the requisite certificates/ documents as specified above and/or in tender document shall render the bid non-responsive and shall be liable for rejection.				

Place:

Date:

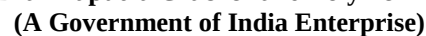
[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:

Bidder is requested to fill this check list and ensure that all detail/ documents have been uploaded/submitted including this Checklist duly filled in, signed & stamped alongwith the “Un-priced bid (Part-I)”. **Non submission of any document/ submission without proper attestation may lead to rejection of the Bid.**





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B	2 nd Order/ LOI/Contract	Description	Details [to be mentioned by the bidder]
B1		Name of Order issuing Agency/Client/Owner/Company	
B2		Order No. & Date	
B3		Brief Details/Name (Nature) of Supply	
B4		Contract/Order Value (in Rs.)	
B5		Period of Contract/ Order	
B6		Completion /Execution Certificate (as applicable) to contain the following: i. Date of issue ii. Brief Details/Name (Nature) of Supply iii. Contract/Order Value (in Rs.) iv. Period of Contract/ Order v. Actual Date of Completion/Execution vi. Executed value (in Rs.)	
C	3 rd Order/ LOI/Contract	Description	Details [to be mentioned by the bidder]
C1		Name of Order issuing Agency/Client/Owner/Company	
C2		Order No. & Date	
C3		Brief Details/Name (Nature) of Supply	
C4		Contract/Order Value(in Rs.)	
C5		Period of Contract/ Order	
C6		Completion /Execution Certificate (as applicable) to contain the following: i. Date of issue ii. Brief Details/Name (Nature) of Supply iii. Contract/Order Value (in Rs.) iv. Period of Contract/ Order v. Actual Date of Completion/Execution vi. Executed value(in Rs.)	



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D	4 th Order/ LOI/Contract	Description	Details [to be mentioned by the bidder]
D1		Name of Order issuing Agency/Client/Owner/Company	
D2		Order No. & Date	
D3		Brief Details/Name (Nature) of Supply	
D4		Contract/Order Value (in Rs.)	
D5		Period of Contract/ Order	
D6		Completion /Execution Certificate (as applicable) to contain the following: i. Date of issue ii. Brief Details/Name (Nature) of Supply iii. Contract/Order Value (in Rs.) iv. Period of Contract/ Order v. Actual Date of Completion/Execution vi. Executed value (in Rs.)	



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THIS FORMAT TO BE FILLED BY THE BIDDER
FINANCIAL CRITERIA AS STIPULATED IN BEC

[PLEASE READ SECTION-II, CLAUSE NO. A.2 OF BEC AND GIVE BRIEF DETAILS IN THE BELOW CHECK LIST FORMAT]

NB:

- Format-16** (to be **submitted/uploaded**) is required to be Certified/Attested by Chartered Accountant and to be uploaded/submitted.
- Audited Balance Sheet and Profit & Loss Statements (Submitted) of FY: 2018-19, 2017-18 & 2016-17 meeting the Turn Over, NET WORTH & Working Capital requirement of BEC-Financial are to be duly signed and stamped** (duly certified /attested) by Notary Public with legible stamp and to be submitted.
- Bidder to Put 'tick mark' only [out of two options (i.e 'Yes' or 'No', one option to be exercised and other one to be deleted in the column given below]

1.2	FINANCIAL CRITERIA	Document Details submitted for the below Financial Year:	DOCUMENT WHETHER SUBMITTED/UPLOADED	
			Option	Tick Mark
1.2.1	Financial Documents – Turn Over as per applicability of relevant clause of BEC	Uploaded / Submitted Audited financial statements Balance Sheet and Profit & Loss Account statement of any of the three (3) preceding Financial Year(s), i.e. FY: 2018-19, 2017-18 & 2016-17 [to be reckoned from bid due date] along with un-price bid uploaded /submitted. FY: 2018-2019 FY: 2017-2018 FY: 2016-2017 FY: 2015-2016 In case, audited financial results (Balance sheet and profit & Loss account statement) of FY: 2018-19 is not audited on the due date of 'submission of bid/bid closing date', in such case bidder has to upload / submit audited financial results (Balance Sheet and Profit & Loss Account Statement) of immediately preceding 3 financial years prior to FY: 2018-19 i.e. FY: 2017-18 or 2016-17 or 2015-16	Yes / No Yes / No Yes / No Yes / No	



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1.2.2 & 1.2.3	Financial Documents – Net Worth & Working Capital as per applicability of relevant clause of BEC In Case Bidder's working capital is inadequate as per applicability of relevant clause of BEC In case Bidder's working capital is inadequate, the bidder shall supplement this with a letter (as per Format-15) from the Bidder's bank having net worth not less than Rs.100 Crore, confirming the availability of the line of credit covering the inadequacy to meet the working capital requirement as per applicability of relevant clause of BEC which is to be uploaded /submitted.	:	Uploaded AUDITED Financial Statements Balance Sheet and Profit & Loss Statement of FY: 2018-2019. Name of Issuing Bank_____ Branch Code:_____ Location & Address:_____ Tel No._____ Email ID:_____	Yes / No	
1.2.4	Details of financial capability of bidder prescribed Format-16 as per applicability of relevant clause of BEC	:	Name Of Chartered Accountant:_____ Membership No. of Chartered Accountant_____	Yes / No	

=====



F-15

**FORMAT FOR CERTIFICATE FROM BANK IF BIDDER'S WORKING
CAPITAL IS INADEQUATE**

(To be provided on Bank's letter head)

Date:

To,
M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

Dear Sir,

This is to certify that M/s (name of the bidder with address) (hereinafter referred to as Customer) is an existing customer of our Bank.

The Customer has informed that they wish to bid for BCPL's RFQ/Tender no. dated for (Name of the supply/work/services/consultancy) and as per the terms of the said RFQ/Tender they have to furnish a certificate from their Bank confirming the availability of line of credit.

Accordingly M/s (name of the Bank with address) confirms availability of line of credit to M/s (name of the bidder) for at least an amount of Rs. _____ (Total Working Capital Amount) to meet the inadequacy in Working Capital.

It is also confirmed that the net worth of the Bank is more than Rs. 100 Crores (or Equivalent USD) and the undersigned is authorized to issue this certificate.

Yours truly

for (Name & address of Bank)

(Authorized signatory)

Name of the signatory :

Designation :

Stamp



F-16

FORMAT FOR CHARTERED ACCOUNTANT CERTIFICATE/ CERTIFIED PUBLIC ACCOUNTANT (CPA) FOR FINANCIAL CAPABILITY OF THE BIDDER

We have verified the Audited Financial Statements and other relevant records of M/s..... (Name of the bidder) and certify the following:

A. AUDITED ANNUAL TURNOVER* OF LAST 3 YEARS:

Year	Amount (Currency)
Year 1:	
Year 2:	
Year 3:	

B. NETWORTH* AS PER LAST AUDITED FINANCIAL STATEMENT:

Description	Year ____
	Amount (Currency)
1. Net Worth	

C. WORKING CAPITAL* AS PER LAST AUDITED FINANCIAL STATEMENT :

Description	Year ____
	Amount (Currency)
1. Current Assets	
2. Current Liabilities	
3. Working Capital (Current Assets-Current liabilities)	

****Refer Instructions***

Note: It is further certified that the above mentioned applicable figures are matching with the returns filed with Registrar of Companies (ROC) [Applicable only in case of Indian Companies]

Name of Audit Firm:
Chartered Accountant/CPA
Date:

[Signature of Authorized Signatory]
Name:
Designation:
Seal:
Membership No.:

Instructions:

1. The Separate Pro-forma shall be used for each member in case of JV/ Consortium.
2. The financial year would be the same as one normally followed by the bidder for its Annual Report.



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3. The bidder shall provide the audited annual financial statements as required for this Tender document. Failure to do so would result in the Proposal being considered as non-responsive.
4. For the purpose of this Tender document:
 - (i) **Annual Turnover** shall be “Sale Value/ Operating Income”
 - (ii) **Working Capital** shall be “Current Assets less Current liabilities” and
 - (iii) **Net Worth** shall be Paid up share capital plus Free Reserves & Surplus less accumulated losses, deferred expenditure and miscellaneous expenditure not written off, if any.
5. **Above figures shall be calculated after considering the qualification, if any, made by the statutory auditor on the audited financial statements of the bidder including quantified financial implication.**

This certificate is to be submitted on the letter head of Chartered Accountant/CPA.



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F-17

BIDDER'S QUERIES FOR PRE BID MEETING

To,
M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: **HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION
& SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A
PERIOD OF TWO YEARS**

E-Tender No.: BCPL/C&P/CO19W070OR/01128

SL. NO.	REFERENCE OF BIDDING DOCUMENT				BIDDER'S QUERY	BCPL'S REPLY
	SEC. NO.	Page No.	Clause No.	Subject		

**NOTE: The Pre-Bid Queries may be sent by fax and also by e-mail before
due date for receipt of Bidder's queries.**

SIGNATURE OF BIDDER: _____

NAME OF BIDDER : _____



F-18

E-Banking Mandate Form

(To be issued on vendors letter head)

1. Vendor/customer Name :
2. Vendor/customer Code:
3. Vendor /customer Address:
4. Vendor/customer e-mail id:
5. Particulars of bank account
 - a) Name of Bank
 - b) Name of branch
 - c) Branch code:
 - d) Address:
 - e) Telephone number:
 - f) Type of account (current/saving etc.)
 - g) Account Number:
 - h) RTGS IFSC code of the bank branch
 - i) NEFT IFSC code of the bank branch
 - j) 9 digit MICR code

I/We hereby authorize Brahmaputra Cracker and Polymer Limited to release any amount due to me/us in the bank account as mentioned above. I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the Brahmaputra Cracker and Polymer Limited responsible.

(Signature of vendor/customer)

BANK CERTIFICATE

We certify that ----- has an Account no. ----- with us and we confirm that the details given above are correct as per our records.

Bank stamp

Date

(Signature of authorized officer of bank)



भाग – IV
SECTION – IV

संविदा की सामान्य शर्ते) जीसीसी(
GENERAL CONDITIONS OF CONTRACT (GCC)



**CONSENT LETTER ON ACCEPTANCE OF GENERAL CONDITIONS OF
CONTRACTS (GCC)/GENERAL PURCHASE CONDITION (GPC)**

NIT/RFQ NUMBER: BCPL/C&P/CO19W070OR/01128

Dated: 19.07.2019

Dear Sir,

I/we have read the following Conditions of Contract which is available in the BCPL website.

I/ we further confirm that we have agreed to all the conditions as printed/available in the Documents in BCPL website in entirety and unconditionally.

1. General Conditions of Contract.

(http://www.bcplonline.co.in/content/tender/GCC_CONTRACTS.pdf)

Thanking you,

(Sign of the authorized signatory with the Company/ Firm seal)

Name:

Designation:

Company Seal:



भाग – V

SECTION – V

संविदा की विशेष शर्तें (एससीसी)/

SPECIAL CONDITIONS OF CONTRACT [SCC]



SECTION-V
SPECIAL CONDITIONS OF CONTRACT (SCC)

1.0 GENERAL

Special condition of contract shall be read in conjunction with the general condition of contract, schedule of rates, specifications of work, drawing & any other document forming part of this contract wherever the contract so requires. Notwithstanding the subdivision of the documents into these separate sections and volumes, every part of each shall be deemed to be supplementary to and complementary of every other part and shall be read with and into the CONTRACT so far as, it may be practicable to do so.

- 1.1 Wherever it is mentioned in the specification that the CONTRACTOR shall perform certain work or provide certain facilities, it is understood that CONTRACTOR shall do at his own cost & contract price and shall be deemed to have included cost of such performance and provision, so mentioned.
- 1.2 The bidder shall be directly responsible for any disputes arising between him and his employees and Brahmaputra Cracker and Polymer Limited shall be indemnified against all losses, damages or claims arising thereof.
- 1.3 Where any portion of the “General Condition of Contract” is repugnant to or at variance with any provisions of the Special Condition of Contract, unless a different intention appears, the provisions of the Special Conditions of contract shall be deemed to Over-ride the provisions of the “General Conditions of Contract” and shall to the extent of such repugnancy or variations, prevails.
- 1.4 The bidder shall indemnify the owner against all loss or damages or liability arising out of or in the course of his employing persons or out of his relations within his employees.
- 1.5 In case of any contradiction, the decision of Engineer-in-charge would be final and binding on bidder.
- 1.6 *The job involved is purely on Contract basis and persons engaged by the contractor shall not be / deemed to be an employee of BCPL.*
- 1.7 In general the scope of job shall be as per the job details given in SCOPE OF WORK and SCHEDULE OF RATES. However, details specification of jobs shall be as per details given in this contract under scope of work and as per standard Engineering practice and relevant codes applicable in Refinery, Petrochemical Complex, Hydrocarbon Processing Plant, Pipeline and associated installations, Railway Siding, Compressor Stations etc.
- 1.8 **Brahmaputra Cracker and Polymer Limited** reserves the right to reject anyone or all the personnel employed by bidder on the basis of their performance, conduct and / or discipline.

2.0 POINTS TO BE TAKEN CARE BY THE BIDDER WHILE QUOTING THE RATES:

The contractor has to pay following wage components along with statutory payments/obligation as indicated in SOR to the persons engaged by him in BCPL:

Sl. No.	Wage components	Rates
1.	Minimum wages	Minimum wages as notified by Central Government or State Government from time to time (whichever is higher) including



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		revision of VDA from time to time.
2.	Non Statutory Allowance	Contract workers to be paid Non-statutory Allowance @ 16% of Minimum Wages.
3.	Shift Allowances	Shift Allowance to be paid @ Rs.30/- to contract workers engaged in 'A' & 'B' shifts and @ Rs.40/- to be paid to workers engaged in 'C' shifts. [This is not applicable for General Shift].
4.	National and Festival Holidays	That contractor shall provide 03 (Three) National Holidays in a calendar year i.e. 26th January (Republic Day), 15th August (Independence Day) and 2nd October (Gandhi Jayanti). That contractor shall provide 08 Festival Holidays in a calendar year including International Labour Day (i.e. 1st May/May Day)
5.	Leave wages as per factory Act/Rule or Shops & Establishment Act of respective states	Annual Leave with wages to be paid as per the provisions of Factories Act 1948 and Assam Factories Rules 1950. Compliance to be done in terms of the statutory provisions and same be reflected in Attendance Register and Leave Records by the contractor. Annual leave with wages as per factory Act, 1948 i.e. 01 day paid Leave for every 20 days of work performed.
6.	PF Contribution including EDLI & Administrative Charges	EPF ER Contribution @ 13 % of wages or amendment from time to time of EPF and Miscellaneous Provisions Act 1952
7.	Employee State Insurance (ESI) contribution or Insurance policy coverage under Employee's Compensation Act 1923 Compensation Act 2010	ESI ER Contribution @ 3.25% of Wages as per ESI Act 1948 or reimbursement of cost of Insurance coverage obtained under Employee's Compensation Act 1923 upto Rs.10.86 lacs per contract worker where ESI is not applicable.
8.	Bonus will be paid as per Payment of Bonus (Amendment) Act,2015	8.33% of Minimum wage or Rs.7000.00 whichever is higher (The same is to be paid to the contract workers during festival time/each month by the contractor and proof of payment of bonus to be submitted).
9.	Cost of safety kit & liveries in terms of Safety Provisions under Factories Act 1948 (for workers working in factories only).	The contractor shall provide 02 sets of uniform,01 no. of safety helmet,01 pair of safety shoe and 02 pairs of socks per year per worker. The cost of uniform shall be released upon submission of documentary proof against purchase and distribution to contract workers. And the contractor shall also provide at his/her own cost Boiler suit as per requirement ,One set of branded Raincoat, (jacket and trousers type) once in two years ,One pair of branded Industrial Safety Gum Boot (IS12254:1993 certified by FDDI) once in two years.
10.	Maternity benefit to women workers under ESI Act 1948 or under Maternity Benefit Act 1961 where ESI Act is not applicable.	This will be as per the provisions of ESI Act,1948 or The Maternity Benefit Act where ESI act is not applicable.
11.	Death Gratuity	Gratuity will be payable only in cases of death or permanent disablement during the currency of contract as per the provisions of Payment of Gratuity Act, 1972 and will be reimbursed to the contractor on submission of copy of proof of disbursement of gratuity to the family members of deceased contract employee.



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		Nomination form as prescribed under Payment of Wages Act must be kept on record and should be considered for extending benefits to family member/s.”
12.	Pradhan Mantri Suraksha Bima Yojana (PMSBY) and Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)	Contractor shall ensure that all its personnel deployed under this contract have obtained additional insurance coverage under the Pradhan Mantri Suraksha Bima Yojana (PMSBY) and Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY) through the participating banks and submit the proof of such insurance coverage to the satisfaction of GAIL. The cost of the insurance premium amount for both the above schemes shall be borne by the contractor giving evidence/proof to GAIL in this respect and Contractor shall suitably consider the same in their bid. Both the schemes are to be regulated continuously on yearly basis and the same should be renewed on each successive relevant date in subsequent years.
13.	Employment Card / Identity Card:	That all the contractors will issue Employment Card to their contract workers as per CL (R&A) Act-1970 and rules made thereunder without fail. Employment Card to be issued immediately on joining to their respective workers.
14.	Issuance Of Wage Slip:	That all contractors will issue Wage Slip to all their contract labourers every month in Form XIX under Rule 78 (1) (b) of Contract Labour (R&A) Act. 1970 and Central Rules 1971.
15.	Maintenance of Registers	The contractor is required to maintain the following registers: Form A (Employee Register), Form B (Wage Register), Form C (Register of Loans/Recoveries, & Form D (Attendance Register) under Ease of Compliance to Maintain Registers under various Labour Laws Rules, 2017. The copies of above registers are required to be submitted along with monthly RA Bills.
16.	Periodical Medical Examinations	The contractor shall carryout the periodical medical examinations once in a year as per factories act 1948 and Assam Factories Rules 1950 and submit reports of examinations and Health Register as per Factories Act, 1948 & Assam Factories Rules 1950. The contractor shall produce at his own cost the certificate fitness of the contact workers as per Factories Act 1948 and Assam Factories Rules 1950 at the time of joining.

- 2.2 Bidders are advised in their own interest to visit office/site and ascertain the conditions and quantum of work before quoting.
- 2.3 The contractor shall be solely responsible for compliance with all Labour law provisions including the payment of minimum wages as notified by Central Government or state government whichever is higher. Generally, minimum wages are revised during the months of **April & October in every year** and accordingly contractor has to consider the escalation of minimum wages in their quoted rates.
- 2.4 The contractor shall also be liable to pay the differential of proportionate increase due to revision in the minimum wages as notified by the Government Authority from time to time during the period of contract. Accordingly, contractor should quote taking into consideration future increase in minimum wages as well. No reimbursement /refund whatsoever shall be given to the contractor on account of upward or downward revision in the minimum wages payable against different category of manpower assistance services deployed under the subject contract.



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- 2.5 Contractor has to provide weekly OFF to the deployed personnel and if the payment against OFF days is to be made as per sole discretion of BCPL, the same shall be paid like fair wages incentive by amending the contract.
- 2.7 Shift Allowance shall be paid to the workers who perform their duties in A, B & C Shifts. While quoting the rates, the contractor has to consider deployment of manpower in shift on round the clock basis including night shift and payment of shift allowances as per applicable rates. Further Contractor has to provide shift reliever/ leave reliever as per the provision of Labour act.
- 2.8 The contractor has to consider 03 nos. of paid National Holidays per year, 08 nos. paid Festival Holidays per year and Annual Leave with wages to be regulated as per factory Act, 1948 i.e. 01 day for every 20 days work performed.
- 2.9 The contractor shall ensure the registration of contract workers in ESI from the very first day of start of the contract and provide E-Pehachan Card (ESI Card) to all the contract workers duly attested by the contractor.
- 2.10 The contractor shall ensure the registration of contract workers in EPF within one month from the date of start of the contract.
- 2.11 The contractor shall have his own PF Registration, code and ensure deposit of Monthly EPF Contribution@12% of employees Contribution and 13 % of Employer's Contribution on or before 15th of Every Month and submit a Challan and ECR file along with Monthly RA Bills.
- 2.12 The contractor shall have his own ESI Registration, code ensure deposit of Monthly ESI Contribution@0.75 % of employees Contribution and 3.25 % of Employer's Contribution on or before 15th of Every Month and submit a challan and PDF file along with Monthly RA Bills.
- 2.13 Bidder should take care of GST (if applicable) while quoting rates and should separately indicate rate of GST to be charged.
- 2.14 The services not provided during the month against each category shall be recovered proportionately on pro-rata basis for particular category from the monthly bills of the contractor.
- 2.15 The contractor has to get the wage register certified and signed by the EIC or its authorised representative while disbursing the wages to the deployed personnels.
- 2.16 The rate quoted by the bidder shall be all inclusive for provisions of all incidental expenses necessary for proper execution and completion of work in totality, in accordance with the Terms & Conditions of the Bid Documents.
- 2.17 Annual Leave wages shall be allowed to contract workers as per the provisions of the Factories Act-1948 and rules made there under.
- 2.18 Contractor shall pay bonus to their respective contract workers as per the Payment of Bonus Act-1965 and Payment of Bonus (Amendment) Act.2015.
- 2.19 Provident Fund shall be regulated as per the provisions of Employee Provident Fund & Miscellaneous Provisions Act-1952 and as amended from time to time. Contractor shall ensure activation of UAN number with Bank Account for all the contract workers engaged by them in their respective worksite. The Contractor shall have his own PF Code No with RPFC as required under EPF Misc. Provisions Act, 1952. It is also recommended that Contractor should obtain a sub-code under EPFO, Tinsukia and deposit the contribution of its workers in EPFO Tinsukia. The contractor must submit the proof of depositing PF contribution of their workmen in form of monthly ECR mandate, PF Challan, Confirmation slip and Acknowledgment along with monthly RA bill/s.
- 2.20 Employees Compensation shall be regulated as per the provisions of Employee Compensation Act-2010 (earlier known as Workmen Compensation Act. 1923) and as amended from time to time. The contractor shall obtain suitable Employee's Compensation Insurance policy covering the risks of accident at the workplace and injury sustained out of or in course of employment for all contract workman engaged by the contractor as per the provision Employees' Compensation Act, 2010 and rules framed there under [Wherever ESI is not applicable].



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- 2.21 Every women worker shall get Maternity Benefit as per the provision of the ESI Act 1948 or under Maternity Act. 1961 wherever ESI Act is not applicable and as amended from time to time. Thus, bidders should take this liability into account while quoting. BCPL will have no responsibilities to make any additional payment on this account to either Contractor or the workmen employed by the Contractor.
- 2.22 LOCAL CONDITIONS: Each bidder must have to know all local conditions and factors such as statutory labour enactments / amendments & Memorandum of Settlements (MoS), if any, which may have effect including financial implication on the execution of the contract in their own interest.
- Bidders may seek clarifications (if any) regarding such local conditions from BCPL, before participating in the tendering process. However, company shall not entertain /consider any request for clarification from the bidder, once bid is submitted.
- It is the sole responsibility of the bidder that such factors have properly been evaluated and considered while submitting the bid proposal. No claim whatsoever including financial adjustments arises on account of failure of the bidder to apprise himself about the local conditions/MoS, (if any) will be entertained by the company once bid is submitted.
- 2.21 MANPOWER ENGAGEMENT: That the contractor will ensure engagement of 100% Project Affected Persons (PAP) and local persons in un-skilled category of work for which the list of such Persons will be provided by the Authorized Person of BCPL Authorities. The name of the Authorized person will be notified to the contractor by BCPL Authority from time to time.” So far as engagement of Semi-Skilled and Skilled category of manpower in the said work is concerned, the contractor will give preference to PAPs and local persons fulfilling the technical requirement of the job/work.”

SITE INFORMATION:

- 3.1 Brahmaputra Cracker and Polymer Limited (BCPL) is now in Operation & Maintenance phase and running in full swing. Support services of Fire& Safety shall be carried out from maintenance bases namely; Lepetkata, Lakwa, Duliajan, Railway Siding, Lalmati and SV Stations.
- 3.2 All standard features of a large petrochemical/refinery have been a part of this installation and hence, contractor has to visualize and familiarize the site by visiting the site prior to quoting the rates as per SOR.
- 3.3 Ignorance of Scope of work and sites will not be considered after award of work. The contractor will be responsible to complete the entire jobs in all respect as per Scope of Work and Schedule of Rate and any other work necessary to complete the job though specifically not covered in Scope of Work.

3.0 WORK SITE DETAILS

The scope of work mainly consists of job of Fire Prevention, Protection and Fire Fighting and maintenance of Fire Fighting facilities installed as per the detail list given as per the respective scope of work but not limited to the following since equipment/systems of large petrochemical to be considered by the contractor by visiting to the site.

PART- A: Petrochemical Lepetkata Dibrugarh, Assam – 786007 (Contract persons may also work in Lalmati, Burhidihing, Lepetkata Duliajan pipeline & Lepetkata Lakwa pipeline if required.)

PART - B: GDU Duliajan Assam – 786602 (Contract persons may also work in pipeline locations, if required.)

PART- C: C2+ Recovery Unit, Lakwa - 785688 Dist. - Sivasagar (Assam) (Contract persons may also work in pipeline locations, if required.)



The contractor has to engage necessary resources to provide required services as per SOR.

The maintenance of Fire Fighting Systems /equipments in addition to the core activity of firefighting is to be carried out throughout entire contract period of TWO years for providing services as above at different locations / work sites of Brahmaputra Cracker and Polymer Limited.

The quantity of Extinguishers / other equipment mentioned in the scope of work are purely indicative for an idea of work and the contractor shall have to maintain any/all the equipments given to them within the scope of service to the satisfaction of Engineer – in -Charge.

Fire & Safety Systems provided are as per the equipment list. The list is not exhaustive, only indicative.

4.0 DUTIES & RESPONSIBILITY OF CONTRACTOR :

1. The contractor has to observe existing fire & safety rules and regulations of BRAHMAPUTRA CRACKER AND POLYMER LIMITED in addition to all statutory rules and regulations.
2. The resources deployed by the contractor should be substantiated by necessary proofs / documentary evidence regarding the Trade exercise and physical standards to the satisfaction of the EIC.
3. Contractor should arrange to provide proper Gate Pass for his Employees to be deputed by him for the work duly issued by CISF. The contractor is supposed to complete all the necessary formalities of the Security Department of BCPL like furnishing of Police verification, signed Photo ID, etc. at his own cost.
4. Contractor has necessarily required to depute a responsible well behaved & competent representative / supervisor for all the worksites separately for 365 days in a year to review and substantiate the statutory compliance of PF, ESI, Service Tax as applicable and payments to workers, deployment of manpower as per the instruction of EIC, Health check-up of their employees on Half Yearly basis etc. All documents as required by EIC & STATUTORY AUTHORITIES are to be made available on demand at site.
5. The CONTRACTOR shall make regular and full payment of wages & salaries to the persons engaged by him as required under relevant Labour laws/ Factory Act etc. on or before 7th day of the subsequent month and submit one copy of the Bank statement / payment sheet / register to the COMPANY as a documentary evidence thereof for its record.
6. All the persons deployed by the CONTRACTOR for carrying-out services under SOR, Scope of work shall be on his established pay roll and be paid by him and the COMPANY has no liability whatsoever in this regard.
7. All persons of the CONTRACTOR entering in work premises shall be well behaved, properly and neatly dressed, with Industrial Safety Helmet and Industrial Safety Shoes, clean shaved and shall wear badges while working on premises of the COMPANY involving worksite. Any indiscipline/ improper behaviour of employees deputed by the contractor to be removed from its roll after getting instructions from EIC. EIC's decision shall be final and binding on the contractor.
8. Contractor shall be responsible for proper uniform, Industrial Helmet and safety shoes for the personnel deputed while on duty. Personnel deputed including Supervisor shall wear 100% cotton uniform etc. as per the pattern etc. as approved by the Engineer – in - Charge. Each personnel deputed shall be provided with the items prior to their deputing:



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- a) Two sets of Cotton wear, (Shirts and Trousers) each year,
 - b) One pair of Industrial Safety Shoes & 02 pairs of Cotton socks to be issued in One year. The Industrial Safety Shoe shall have BIS marked / DGMS Approved or having other equivalent international approval, as approved by Engineer – in -Charge.
 - c) One no of Industrial Safety Helmet (IS: 2925) of reputed make as approved by EIC.
 - d) Boiler suit as per requirement [Contractor to provide at his/her own cost]
 - e) One set of branded Raincoat, (jacket and trousers type), Once in two years [Contractor to provide at his/her own cost]
 - f) One pair of branded Industrial Safety Gum Boot (IS12254:1993 certified by FDDI) Once in two years [Contractor to provide at his/her own cost]
9. If the contractor does not provide the Kits & Liveries and other required PPE's within one month at the starting of the 1st year & 2nd year of contract, then Rs.500/ per day will be deducted from the bill after one month till the date of issue of ALL THE REQUIRED ("a" to "e" as above) safety kits & Liveries and PPE's. BCPL reserves the right to provide the required Kits & Liveries and other required PPE's, with deduction of the actual purchase cost and additional fifty percent as penalty at cost of purchasing after initial window period of 40 days to the contractor at the starting of the 1st year & 2nd year of contract. If there is disagreement between the EIC and the Contractor on specific reference to the fabric and other material used for 100% cotton of shirts & trouser than the contractor has to submit Govt. approved laboratory certificate for 100% cotton fabric of the shirts & trouser. Cost of such test and sample for shirt & trouser will be borne by contractor. If the laboratory report failed for 100% cotton fabric used for cloth than all the shirts & trouser (issued shirts & trouser by the contractor to contract employees & used by them also) will be replaced by the contractor.
10. The safety shoe shall have guarantee of minimum one year, however in case of damage to the shoe replacement to be done at the cost of the contractor. The cost of uniform and shoes to be borne by the contractor and not to be deducted from the wages /salary / remuneration of the personnel deputed. A register in respect of issue of Personal Protective Equipment (PPE's) to the personnel of contractor deputed at BCPL to be maintained by Supervisor of the contractor as per statutory / EIC's verification purpose. This is a mandatory requirement.
11. In case the COMPANY considers presence of any of the persons of the CONTRACTOR undesirable for whatever reasons including integrity, conduct, competence, 24 hours' notice in writing will be given by the COMPANY to the CONTRACTOR and such persons shall be necessarily removed from site by the CONTRACTOR on receipt of said notice. Such a person will not be re-employed without the express and written authorization of Engineer-in-charge of the COMPANY. Suitable replacement/arrangement to be made by the contractor to ensure uninterrupted services under above circumstances as per the instructions of the Company representative.
12. The CONTRACTOR shall ensure that all persons are provided with the protective cotton clothing like the helmets, safety shoes, etc. and all the safety equipment required as per the nature of hazard in the task / order entrusted by the Engineer in-charge / Shift in-charge Fire & Safety as may be required from safety and security point of view and all his persons shall follow instructions issued by the company, from time to time.
13. During the currency of job, if the work progress does not commensurate with the time elapsed in respect of any person / persons engaged, the CONTRACTOR shall be liable to pay the COMPANY compensation as may be considered reasonable.



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14. The CONTRACTOR shall be liable for making good all damages /losses arising out of theft, breakage, pilferage of any office furniture, equipment, fittings, and fixtures as may be caused directly or indirectly by the persons engaged through him/work carried out by them.
15. It shall be the sole liability of the Contractor (including Contracting firm / Company) to obtain and to abide by all the necessary Licenses / permissions from the concerned Statutory Authorities as provided under the various existing Labour Legislations including the labour License obtained as per the Provisions on the Contract Labour (Regulations & abolition) Act, 1970 from the office of RLC (Central), Ministry of Labour, Govt. of India, Dibrugarh.
16. In case of account, injury and death caused to the employee of the contractor while executing the work under the contract, the contractor shall be solely responsible for payment of adequate compensation, insurance money etc. to the next kith & kin of injured / diseased. Contractor shall indemnify BCPL from such liabilities.
17. The Contractor shall discharge Obligations as provided under various applicable statutory enactments including.
 - i. Employees Provident Fund & Miscellaneous Provisions Act,1952
 - ii. Factories Act (including Assam Factories rule ,1950)
 - iii. Employees State Insurance(ESI) Act1948,
 - iv. The contract Labour (Regulation and Abolition) Act,1970,the
 - v. Interstate migrant workmen (Regulation of employment & Conditions of Service)Act,1979,
 - vi. The minimum wages Act,1948 (latest revision)
 - vii. The payment of wages Act,1936,
 - viii. The workmen's compensation Act,1923
 - ix. The Payment of Bonus Act,1965 (amended in 2015)
 - x. Other relevant acts, Rules and Regulations enforced from time to time.
18. The contractor shall be responsible for required contributions towards Provident Fund, pension, ESI or any other statutory payments to be made in respect of the contract and the personnel employed for rendering service to BRAHMAPUTRA CRACKER AND POLYMER LIMITED ad shall deposit these amounts on or before the prescribed dates. Every contractor shall submit the proof of depositing the employee' and employer's contributions. The contractor shall also be responsible to pay any administrative/inspection charges thereof, wherever applicable, in respect of the personnel employed by him for the work of BRAHMAPUTRA CRACKER AND POLYMER LIMITED.
19. The contractor shall regularly submit all relevant records/documents to BRAHMAPUTRA CRACKER AND POLYMER LIMITED representative for verification and upon such satisfaction only; BRAHMAPUTRA CRACKER AND POLYMER LIMITED will allow the reimbursement of the amounts paid.
20. The contractor shall be solely responsible for the payment of wages, bonus (as per latest payment of bonus act), and other dues to the personnel deployed by him latest by 7th of the subsequent month via electronic mode. The contractor shall be directly responsible and indemnify the company against all charges, dues, claims etc. arising out of the disputes relating to the dues and employment of personnel deployed by him. Proof of disbursement of



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payment to be submitted along with the monthly bills.

21. The contractor shall indemnify the company against all losses or damages, if any, caused to it on account of acts of the personnel deployed by him. Indemnity bond equivalent to the contract value to be submitted as per BCPL Proforma.
22. The contractor shall deploy the supervisors & ensure regular effective supervision and control of the personnel deployed by him and gives suitable direction for undertaking the contractual obligations.
23. The period of contract shall be initially for a period of twenty-four (24) months from the date of issue of letter of intent & may be renewable further period for six months on the same rates, terms & conditions. The contractor has to provide requisite services within seven after issuing of letter of intent.
24. If any part of equipment or any equipment is damaged by contractor or his men, the documented purchase cost of the same and additional fifty percent shall be recovered from the contractor depending upon the values appearing in BRAHMAPUTRA CRACKER AND POLYMER LIMITED records book.
25. During the contract period, at any point of time, duties assigned to the contractor or his men is not fulfilled, contractor is liable to pay penalty as decided by Shift in-charge, Fire & Safety / Engineer in-charge / Office in- Charge against the non-fulfilment of Job.
26. The CONTRACTOR and his resources have to be familiar to work in the Petrochemicals/ Chemical /Hydrocarbon /Fertiliser / LPG industry or Refinery.
27. Before deployment of his resources the contractor has to fully satisfy the Engineer in-charge / Office in-Charge of the work Centre regarding his capabilities of effectively executing the assigned jobs and maintenance of F&S System at the plant. Contractor has to arrange training for personnel deputed and arrange demonstration by personnel deputed.
28. The rates agreed to here-in shall remain fixed till the expiry of the contract and the Contractor shall not be entitled to any increase or revision or any other right or claim whatsoever by way of representation, explanation or statement or alleged representation or any understanding or assurance given or alleged to have been by any employee of the company or due to Contractor's own ignorance or on account of any difficulties or hardships faced by him.
29. All the personnel deputed shall be in contact through mobile phone with the Engineer- in – Charge, control room while on off the duty and while journey to another premises, pipeline location. Mobile numbers of all the personnel deputed to be informed prior to their engaging in job.
30. The contractor shall carryout the periodical medical examinations of contract workers at least once in a year as per factories act 1948 and Assam Factories Rules 1950 and submit reports of examinations and Health Register as per Factories Act, 1948 & Assam Factories Rules 1950. If the contractor fails to carry out medical check-up as required, Brahmaputra Cracker and Polymer Limited reserves the right to carry out the medical check-up and deduct the 150% amount for medical check-up from the bill of the contractor.
31. Contractor to issue Employment Card to all the contract workers engaged by the contractor in FORM XIV (See Rule 76) of Contract Labour (Regulation & Abolition) Act.1970.
32. Contractor shall issue wage slip to their respective contract workers in “Form XIX” under Rule 78 (1) (b) of the Contract Labour (Regulation & Abolition) Act.1970
33. Contractor shall pay Retrenchment Compensation to retrenched contract workers as per the



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provisions of ID Act. 1947. Contractor to serve at least 30 days' notice or payment in lieu of notice to the contract worker those who have completed at least 240 days in preceding 12 months as on the day of retrenchment.

34. Contractor shall ensure regular and effective supervision of personnel deployed by him at BCPL for undertaking the contractual obligations.
35. Contractor is required to maintain all statutory registers and records as per the provisions of various applicable Labour Laws and submits the same to BCPL as and when required.
36. Contractor shall deploy qualified and experienced personnel to discharge the contractual obligations effectively.
37. The substitute for weekly off day shall be provided by the contractor without any extra cost.
38. The contractor shall arrange to make photo gate passes/labor permissions/ vehicle passes etc. for his persons/labors/vehicles for working in site plant premises at his own cost as rules of the company.
39. Supervisor has to make roaster for shift duty and other duty of the personnel deputed at the beginning of each month in such a way that normally
40. No person shall perform shift night to morning in continuation (No person shall be allowed to work for more than 8 hours at a time in normal case)
41. Paid (03 days) National Holiday shall be granted to every workman during a calendar year.
42. Paid Festival Holiday (08 Days) shall be granted to every workman in a calendar year. Worker will decide the particular festival day on which they will avail the leave after mutual discussion with the respective contractors to ensure that there is no hindrance to the work at BCPL Site.
43. Shift Allowance shall be granted to the workers who perform their duties in A, B & C Shifts as per applicable rate.
44. Contractor shall be responsible for payment of overtime wage to his employees under the laws as per prescribed rates.

6.0 Other Guidelines:

The persons deployed for Shift Duty \ should report at least fifteen minutes before in the Fire Station, of that particular location. Duty period for shift and General Shift shall be notified from time to time.

The persons deployed for services under all SoR Items on duty to keep strict vigilance against outbreak of fire and to check the availability/serviceability of first-aid firefighting equipment and fixed fire protection installations.

The persons deployed for services under all SoR Items on duty to use firefighting equipment and operate fixed installations in case of actual fire or during exercise and demonstrations etc. independently and/or under command of Engineer in-Charge/ shift In-charge.

The persons deployed for services under all SoR Items on duty to assist the Shift in charge control / O&M staff for conducting evacuation as per the instructions/directions of Fire-cum - Safety Officer. The persons deployed must be physically fit for carrying out rescue operations in case of fire or any other emergency/exercise.

The persons deployed for services under all SoR Items should be well conversant with firefighting, fire alarm system, fire-extinguishing system, fire hydrant system. Further, the persons deployed by the contractor should have proper knowledge of the firefighting system,



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layout of water piping, water flows, Hydrocarbon Pipelines, fire protection system, fire alarm system, fire- extinguishing system, fire hydrant systematic.

The persons deployed for services under all SoR Items shall undergo job training cum familiarization program of at respective BRAHMAPUTRA CRACKER AND POLYMER LIMITED locations for minimum period fifteen days to ascertain the competence and performance. The persons deployed for services under training shall not be considered for payment / personnel deputed for execution of job.

The persons deployed shall be well aware of the hazards of fire, Hydrocarbon, flammable gases, water at pressure and electricity and necessary precautions, he has to take while on equipment as and when required job. He has to be safety conscious all the time and shall not take any chance to work on LIVE LINE / ELECTRICAL CIRCUIT under any circumstances.

The persons deployed must have sufficient knowledge about the first-aid requirements when somebody gets burns, electrical shock. He must know all steps of shock treatment. He must be well conversant with the ways and means to fight all type of fire and should be able to use the firefighting extinguishers and other equipment as and when required.

Contractor has to assist in carrying out any other job assigned by seniors to be carried out in F&S dept. Contractor has to monitor and supervise the preventive/ breakdown and any other work being carried out for firefighting system by any other agency and keep the record and follow-up for the same, in case of breakdown or malfunctioning of any of the system / equipment, the matter is to be immediately conveyed to EIC and corrective action / work has to be carried out as advised.

RECORDS: The contractor shall keep daily record of installed equipments. Inventory / materials and housekeeping of items/ equipments and store, and shall ensure that daily log report of all the works / jobs carried out and the performance / inspection reports by the persons deployed for the purpose of this contract is maintained at office premises of each unit. A monthly report of all the works / jobs carried out (preventive and breakdown maintenance jobs carried out etc) during the month should be submitted along with the monthly bills

Criteria, Educational Qualification and Physical Standards for all Personnel: - The persons deployed for services under all SoR Items shall have physical standards as per the respective Scope of Work. The Contractor shall be held responsible for any suppression of facts and liable for forfeiting of guarantee money and cancellation of contract.

The contractor shall abide by the following Labour Laws, Assam Factories Rule 1950 and maintain following registers as per the contract labour (Regulation and abolition) Act, 1970 and subsequent amendments:-

- a. Form A (Employee Register).
- b. Employment cards as per form XIV or Rule 76.
- c. Form D (Attendance Register).
- d. Form B (Wage Register)
- e. Form C (Register of Loans/Recoveries).
- f. Respective forms of Assam Factories Rules 1950.

Note:

Any other register/records required by labour authorities from time to time, shall also be maintained by the contractor.



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The total working hours for the personnel deployed under the contract by the Contractor would generally be as per the Government norms except during emergency requirements and any anomalies arising out of the working hours of the personnel will be wholly within the purview of the contractor alone. No payment towards overtime, due to extra work when required or any other allowance will be paid by BRAHMAPUTRA CRACKER AND POLYMER LIMITED.

The contractor will be fully responsible for any accidental Injury, disability due to injury and or Death or consequential loss to the contractual worker of the company while in the service of this Establishment. Contractor will indemnify BCPL by signing on the document.

The contractor shall cover all the workers /personnel under this contract under following Insurance Scheme from a Nationalised Insurance Company / ECIS as applicable, and submit documentary proof of the same to this office. In case the contractor fails to obtain the same, Brahmaputra Cracker and Polymer Limited reserves the right to obtain the Insurance Policy and deduct the 150% amount of expenditure incurred from the bill of the contractor.

- a) Group Accident & Death Insurance for contractor's employees.
- b) Employee Compensation Insurance,
- c) ESI / Equivalent Medi-claim Insurance

The contractor shall cover all the workers/personnel under this contract under Employee State Insurance and submit documentary proof of the same to this office. In case of non-availability of Employee State Insurance, alternate equivalent **Medical Insurance Policy** from a Nationalised Insurance Company to be obtained for coverage of all deputed personnel in the entire contract period. In case the contractor fails to obtain the same, Brahmaputra Cracker and Polymer Limited reserves the right to obtain the Medical Insurance Policy and deduct the 150% amount for medical insurance from the bill of the contractor.

The Contract shall not handle any equipment/ systems or utilities that are not identified for the use by his personnel. Any damage arising out of violation thereon either directly or indirectly will be liability of the Contractor.

All Major and Minor Fire Fighting Equipments entrusted to the Contractor shall be his responsibility and damage/loss caused due to mishandling, the liability shall be on the Contractor which will be *1.5 times* of the documented purchase cost of the item shall be recovered from the bill of the contractor.

The contractor shall ensure complete Fire Protection of all BRAHMAPUTRA CRACKER AND POLYMER LIMITED's property and safeguard the employees from Fire incident by providing properly trained personnel.

The Contractor shall ensure execution of the work as per Scope of Work & submit documentary evidence.

Proof of Experimental and Establishment reserves the right to reject any person/persons deployed or proposed to the deployed by the Contractor without assigning any reasons.

The Contractor shall ensure that photo identity cards issued as work permits are deposited with the Contractor Supervisor whenever personnel under his contract are leaving service-leave/resign.

The contractor shall ensure full discipline of all personnel deployed by him at all times and ensure that his personnel are *not intoxicated* while on duty and they display their identity cards at all times during duty.



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The Contractor shall ensure that his personnel are not involved in *Trade Union activities* inside or outside at any time during their deployment with various premises of Brahmaputra Cracker and Polymer Limited, at Lepetkata, Duliajan & Lalmati.

The contractor shall be responsible to change/replace personnel within 24 hours on demand by the EIC, BRAHMAPUTRA CRACKER AND POLYMER LIMITED for acts committed like

- a) Violation of Security and safety regulations.
- b) Sleeping while on duty.
- c) Any negligence in performance of duty.
- d) Drunkenness and or Disobedience.
- e) Theft /dishonesty.
- f) Lack of efficiency,
- g) Continue absent from duty for 06 days or more without permission;
- h) Any other Activities detrimental to the safety and in the interest of Brahmaputra Cracker and Polymer Limited.

The Contractor at the time of signing of contract shall submit an Affidavit duly Notarized with the following indemnifying BRAHMAPUTRA CRACKER AND POLYMER LIMITED:

During work, in case of accidental Injury, Disability due to injury and or Death to the contractual worker of the company while in the service of this establishment, BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall not be held responsible, Medical expenditure and or any Compensation to be given to the injured / disable / deceased shall be borne by the contractor.

All contractual service personnel shall be covered under ESI and accident Insurance.

For change of ownership of the company or addition of a working partner, the contractor shall intimate BRAHMAPUTRA CRACKER AND POLYMER LIMITED at least one month in advance before change of ownership or addition of partner.

7.0 INDEMNITY AGREEMENT:

Contractor agrees to protect, defend, indemnify and hold BRAHMAPUTRA CRACKER AND POLYMER LIMITED harmless from and against all claims, demands and causes of action, liabilities, expenses costs, lines, rights in term and judgment of every kind and character without limit which may arise in favour of Contractor's Employees, agents, subordinates or their employees or third parties on account of bodily injury or death or damage to personal property as a result of the operation contemplated hereby, regardless of whether said claims, demands or causes of actions out of the negligence or otherwise in whole or in part, un-seaworthiness or other fault, including pre-existent conditions or commission its Contractor (Other than Contractor) Sub- contractor, Partners, Joint ventures, employees or agents.

BRAHMAPUTRA CRACKER AND POLYMER LIMITED agrees to protect, defend, indemnify and hold Contractor harmless from and against all claims suits, demands and cause of action liabilities, expenses, costs, lines, rights in term and judgment of every kind and character without limit, which may arise in favour of commission, its Employees Agents, Contractors, (other than contractor) and sub-contractors or their employees on account of bodily injury, death or damage to personal property as a result of the operations contemplate



hereby and caused by any act of BRAHMAPUTRA CRACKER AND POLYMER LIMITED unless the said claimed demands or causes or action rise out of negligent or otherwise in whole or in part or other fault, including pre- existing conditions of Contractor, its Sub-Contractor Partners, Joint ventures, Employees or Agents.

8.0 SIGNING OF CONTRACT AGREEMENT

Successful bidder will execute an Agreement on a non-judicial stamp paper of the requisite value (as per the stamp act) at its own cost within a period of 07 days from the date of the issue of letter of intent/work order.

The contractor shall keep BRAHMAPUTRA CRACKER AND POLYMER LIMITED harmless and indemnified against any claim, demand, actions, suits, proceedings and judgments for all liabilities, costs, losses, damages or expenses incidental to or in connection herewith which may be made or brought out against BRAHMAPUTRA CRACKER AND POLYMER LIMITED whether by the contractor or its employee(s), agents, successor(s) or assigns or by the third party or any person for the discharge of its obligations under the contract and further defend BRAHMAPUTRA CRACKER AND POLYMER LIMITED from any litigation involving BRAHMAPUTRA CRACKER AND POLYMER LIMITED from any party including Central or State Government, under the contract.

9.0 PERIOD OF CONTRACT AND CONTRACT VALUE:

The contract will be initially for a period of **twenty-four months (24 months)** from the date of award of order and can be further extended by six months at the same rate terms and conditions. During the currency / progress of the contract at any point of time, if the contractor performance is not found satisfactory enforcing termination Clause can terminate the contract.

The value of contract shall be in accordance with the schedule of rate and schedule of quantities. However, actual work may vary depending upon the requirement by Engineer In-Charge or site In-charge. Minimum value of work is not guaranteed.

10.0 MATERIAL & SPARES:

- 10.1. BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall supply all materials, spares, consumables electricity and water free of cost to carry out the services as per the scope of work. *Kits and liveries, Personal Protective Equipments for the personnel deputed for the maintenance of firefighting and fire protection equipment, to be provided by the contractor.* For providing Kits and liveries & Personal Protective Equipments for the personnel deputed, no amount to be deducted from the payment of the deputed personnel.

11.0 ALTERATION IN WORK SCHEDULE:

- 11.1. If any time after commencement of work, BRAHMAPUTRA CRACKER AND POLYMER LIMITED for any reason whatsoever does not require the whole or part thereof as specified in the tender document to be carried out, the Engineer in-Charge of the work centre shall give notice in writing of the fact to the contractor who shall have no claim to any payment or compensation whatsoever on account of any profit or advantages which he might have derived from the execution of work in full but which he did not derive in consequence of the full amount of the work not having been carried out. Contractor shall not have any claim for compensation by any reason of any alterations having been made in the original specifications, and instructions, which shall involve any curtailment of the work, originally contemplated.



12.0 SUBLETTING & ASSIGNMENT:

- 12.1. The contractor shall not, without previous consent, in writing of BRAHMAPUTRA CRACKER AND POLYMER LIMITED, sublet, transfer or assign the contract or any part thereof or interest therein benefit or advantages thereof in any manner whatsoever to any other party. Any such assignment/subletting shall not absolve the contractor from all or any obligations duties and responsibilities under the contract. In case of subletting without permission, the contract can be terminated forthwith.

13.0 TERMINATION:

Notwithstanding anything contained elsewhere, the BRAHMAPUTRA CRACKER AND POLYMER LIMITED may at any time at its option terminate the contract after giving 15 days' notice in writing to the contractor without assigning any reasons upon such termination the BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall have the right to remove the contractors material from the work site and contractor shall be paid price of work satisfactorily completed till then, in accordance with the provision of contract.

Termination for unsatisfactory performances: If BRAHMAPUTRA CRACKER AND POLYMER LIMITED considers that performances of the contract are unsatisfactory or not up to the expected standard, the BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall notify the contractor in writing and may specify in details the cause of its dissatisfaction. The BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall have the option to terminate this agreement if the contractor fails to comply with the requisition contained therein the said written notice issued by the BRAHMAPUTRA CRACKER AND POLYMER LIMITED to the contractor within 10 days of the receipt thereof by the contractor.

Bidders are required to furnish the complete and correct information/documents required for evaluation of their bids. If the information/documents forming basis of evaluation is found to be false/forged, the same shall be considered adequate ground for rejection of the Bids and forfeiture of Earnest Money Deposit.

In case, the information/document furnished by the contractor forming basis of evaluation of his bid is found to be false/forged after the award of the contract, BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall have full right to terminate the contract and get the remaining job executed at the risk & cost of such contractor without any prejudice to other rights available to BRAHMAPUTRA CRACKER AND POLYMER LIMITED under the contract such as forfeiture of Security Deposit, withholding of payments etc.

In case the issue of submission of false document comes to the notice after execution of the work, BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall have full right to forfeit any amount due to the contractor along with forfeiture of Security Deposit furnished by the contractor.

Further, such contractor/bidder shall be blacklisted for future business with BRAHMAPUTRA CRACKER AND POLYMER LIMITED.

14.0 DEFECT LIABILITY PERIOD

Defect Liability Period shall be six months from the date of completion of entire contract. The Security Deposit shall be released after successful completion of Contract Period and Defect Liability Period.



15.0 **INCORPORATION CLAUSE**

- 15.1. BRAHMAPUTRA CRACKER AND POLYMER LIMITED can incorporate any condition later on also, which is not envisaged herein at the time of agreement, and can be of sole interest/ advantage to BRAHMAPUTRA CRACKER AND POLYMER LIMITED. Interpretation of terms and conditions of this document as confirmed by BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall be final and binding on the contractor.

16.0 **TERMS OF PAYMENT**

Bill in triplicate will be submitted every month to the Engineer in charge at Brahmaputra Cracker & Polymer Limited, Lepetkata, for verification, certification & onward transmission to finance department for release of payment. Bills are required to send in an envelope mentioning the following information on the top:

- i. Invoice Number,
- ii. Work Order Number of BCPL,
- iii. Date of Invoice,
- iv. Service Provided to the Department and Location,
- v. Brief Description.

Those bills shall be submitted as per SOR along with the documents as applicable:

Following documents are to be furnished along with the bill at the frequency as given in the table. Further, any guidelines/ regulation/ penalty etc with regards to this clause notified by HR/ F&S/Central agency of BCPL from time to time during execution of contract shall be binding on the contractor

Documents to be submitted with Monthly bill		
S N	Documents	Periodicity
1	Copy of Labour license (applicable, if contractor is engaging more than 20 workers)	With first bill
2	Copy of comprehensive insurance cover (CAR policy/Workmen's Compensation Policy, whichever is applicable)	With first bill
3	Copy of Contract Agreement	With first bill
4	Contractor has to maintain registers under Contract Labour(R&A) Act, 1970 like:-	
4.1	Register of workmen employed by contractor in Form XIII,	Every month
4.2	Muster Roll in Form XVI	Every month
4.3	Register of Wages in Form XVII	Every month



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4.4	Register of Deduction in Form XX	Every month
4.4	Issuance and maintenance of Wage Slip in Form XIX	Every month
5	Copies of Forms under Employees' Provident Fund & Miscellaneous Provisions Act, 1952 if applicable	
5.1	Copy of PF Registration letter from RPFC, Form 2	one time
5.2	PF Challan,	Every month
5.3	Copy of ECR(Electronic challan cum return)	Every month
5.4	Format under Para 36-B,	Every month
5.5	Form 6A,	At the end of financial
5.6	Form 11 Declaration under EPF Act	During the time of employment of contract Labour.(With first bill and as and when one new contract worker in)
5.7	Copy of wage register duly certified by authorized representatives of the contractor and BCPL certifying as "Certified that the amount shown in the column no..... has been paid to the workman concerned in my presence on (date)at.....(place)	Every month
5.8	If wages are paid through bank, copy of bank statement duly certified by Bank of previous month	Every month
5.9	Copy of Electronic Challan cum Return(ECR) for the proof of PF contribution deposit/ remittance along with the details of Employee showing PF Account no, contribution of employee and	Every month
6	Copies of Forms under Factories Act, 1948	
6.1	Form 12(Register of Adult Worker)	Every month
6.2	Form 14(Register of Leave with Wages)	Every month
6.3	Form 15(Leave Book)	Every month
6.4	Form 16(Nomination form)	One Time



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Documents to be attached with Final Bills		
S.N	Document	Documents
a	Copy of Certified Wage registers (Certified from EIC and Contractor) for the total contract period.	With Final bill
b	Copy of Work Completion Certificate	With Final bill
c	Copy of labour License (If, applicable)	With Final bill
d	Copy of Work Order	With Final bill
e	Copy of PF Slips in Form 23	With Final bill
f	Copy of ECR	With Final bill
g	Copy of Annual return under EPF(Form 6A)	With Final bill
h	Copy of Form-11(revised)-for new joinees	With Final Bill
i	Undertaking from contractor regarding disbursement of wages to all the contract worker deployed through him.	With Final bill
j	No dues certificate from the contractor.	With Final bill
k	No Objection Certificate in Prescribed format from F&S Department	Every Month
l	No Objection Certificate from Workshop, Other mechanical section	With Final bill
m	No Objection Certificate from Electrical, Instrumentation, HR, Security, F&S, Inspection	With Final bill
n	No Objection Certificate from concerned Labour Enforcement officer(local), Dibrugarh	With Final bill
o	No Objection Certificate from concerned PF officer, Dibrugarh	With Final bill
p	Indemnity bond with respect to contract labor.	With Final bill
q	Copy of certified wage registered(Certified from EIC & Contractor) for the total contract period	With Final bill
r	Undertaking from contractor regarding disbursement of wages to all the contract worker deployed throughhim	With Final bill
s	Indemnity Bond of Rs. 100/- duly notarized from the Notary indemnifying BCPL from all the liabilities w.r.t the persons	With Final bill
t	Any other document as per statutory requirement	With Final Bill

No advance payment in any form will be made even against supply of materials. The monthly payment shall be released only after a satisfactory completion of work as per terms and conditions of agreement. Payment shall be released with necessary recoveries within thirty (30) days from the date of receipt of bills through cheque. For this the bidders are requested to give their account details in any of the nationalized banks.



No deviation of payment terms as per tender document shall be acceptable.

The contractor has to bear the **Tax liabilities under Income Tax Act 1961**, amended from time to time in respect of himself and his employees.

20.0 **SCHEDULE OF RATES**

The contractor shall quote as per items given in Schedule of Rate attached herewith for Locations- Lepetkata, Lakwa & Duliajan. The rates shall be firm & composite. The Contractor shall quote for monthly rates including taxes and other charges for carrying out the operation & maintenance activities. The schedule of rate shall be read in conjunction with special conditions of contract, general conditions of contract & any other documents forming part of this contract. The quantities shown against the various items are only approximate & subject to any variations as per the stipulations made in general condition of contract.

The owner reserve the right to interpolate or extrapolate the rates for any new items of work not covered in the schedule of rate from the similar items already available in SOR. All the works shall be measured upon completion & paid for contracted rates. In case any activity especially not covered in SOR description but same is not covered under the scope of work/ specification, no extra claim on this account shall be entertained.

The value of work under this contract shall be as per quantities mentioned in the SOR. Actual work may vary to any extent plus or minus to the attached quantities. The value of work will be as mentioned in the SOR, and shall remain firm during the entire period of the contract.

The contract price shall be arrived at by considering the jobs description as per the SOR, Scope of Work and Special Condition of Contract. The rate quoted by the bidder. Even in the event of variation of the contract value arising from non execution of certain SOR items, the unit rate as quoted by the bidder shall remain the same and no revision in rates whatsoever will be applicable during the present tenure of contract or extension thereof.

The rate quoted by the bidder shall remain firm throughout the period of the contract. The unit quoted shall include all expenditure envisaged by the bidder. Schedule of rates shall be deemed to include and cover all cost, expenses, liabilities taxes and duties including work contract tax(except service tax) of every description and all risk of every kind to be taken in executing and completing the work.

The quoted rates shall be deemed to be inclusive of all taxes, duties, octroi, levies, works contract tax, bonuses, statutory payments etc. (except service tax and education cess) as applicable till the completion of the contract and the contractor shall not be eligible for any compensation on this account during the entire period of contract. However, for service tax, the bidder has to quote the percentage (%) of service tax at the applicable rate categorically specifying the same in the SOR (schedule of rates) otherwise it shall be presumed and deemed that service tax at the present applicable rate and, BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall not reimburse the portion of service tax for this entire contract period.

21.0 **GST**

The quoted rates shall be inclusive of all taxes and duties applicable during the contract period except for Service Tax & Education cess thereon. GST & cess thereon shall be paid extra, if applicable, **on submission of documentary Evidence/Invoice(s).**

The Bidder shall indicate in the bid the GST Registration Number and incase the GST Registration Number is not available, the bidder will give confirmation for obtaining Registration with a copy of application for registration.



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The contractor liable to pay Service Tax for the work/ services rendered to BRAHMAPUTRA CRACKER AND POLYMER LIMITED, shall specifically mention the Service Tax Registration Number in their invoices. Further, the amount and rate of Service Tax shall be separately and distinctly specified in the invoice.

For payment of Service Tax, serially numbered Invoice/ Bill shall be issued by service provider and should also specify the following:

- i. The name, address and registration number of the service provider.
- ii. The name and address of the recipient of the taxable service
- iii. Description, classification 8: value of taxable service provided and;
- iv. The service tax payable on such services.

The above details are required to enable BRAHMAPUTRA CRACKER AND POLYMER LIMITED to avail CENVAT credit for the service tax payments.

The bidder shall quote separately the PRESENT APPLICABLE RATE OF GST PAYABLE if any otherwise it shall be deemed presumed that the quoted rates are also inclusive of GST & bid shall be evaluated accordingly and in such case Service tax should be borne by service provider only if applicable during execution of contract. GST & cess thereon shall be paid extra, if applicable, on submission of documentary evidence/invoice(s)

In case of any statutory variation in Service tax during the currency of the contract, the contractor shall submit a copy of Government notification to evidence the rate as applicable on the date of submission of bid and on the date of revision. Claim for payment of service tax/statutory variation in service tax, should be raised within two (2) months from the date of issue of Government Notification for payment of differential service tax, otherwise claim in respect of above shall not be entertained for payment of arrears.

22.0 TAXES & DUTIES

The BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall not be liable to pay or reimburse any taxes, duties and levies including but not limited to taxes imposed on the income on the contractor and its employees. The contractor shall make all reports and take all action necessary for such payment. BRAHMAPUTRA CRACKER AND POLYMER LIMITED in the event so required by law withhold and pay to the Tax authorities directly any taxes, levies assessed on account of the contractors of operation pursuant to this agreement and contractor shall indemnify BRAHMAPUTRA CRACKER AND POLYMER LIMITED against any all liabilities claimed for taxes and impose on the BRAHMAPUTRA CRACKER AND POLYMER LIMITED or on the contractor.

Charges payable hereunder shall be firm during the period of the contract or any extension thereof and no escalation shall be allowed on any ground whatsoever.

The contractor shall be liable to pay the entire license fee or any other fees as required by any authorities. The contractor shall observe all statutory laws and rules and regulations. Contractor shall pay to the concerned personnel all the payments due to the personnel deployed by the contractor under this contract. The BRAHMAPUTRA CRACKER AND POLYMER LIMITED has no liabilities whatsoever.

23.0 ACCOMMODATION & TRANSPORTATION

The contractor will make his own arrangements for accommodation, food, and transportation etc of the personnel deployed by him at all the worksites (Lepetkata, Duliajan and other). In case of requirement of stay / halt at any location at pipeline, contractor has to arrange food



and accommodation for deputed personnel.

However, for the Pipeline Maintenance planned activities at pipeline, movement within the premises transportation or vehicle will be provided by Brahmaputra Cracker and Polymer Limited, from the maintenance bases / worksites, for their respective jurisdiction as per the Brahmaputra Cracker and Polymer Limited, / maintenance schedule.

24.0 PENALTY & PRICE REDUCTIONSCHEDULE

24.1. Time and service are the essence of this contract. As per the contract, the contractor has to provide right quality of service and right time to the owner. In case the contractor fails to provide the service on any day as per the contract, the **pro-rata penal deduction of twice the day's service charge will be deducted from their proceeds.** However, the aforesaid penalty is in addition to the penalty for delayed work/execution as stated in our Price reduction schedule Clause no- 27 of GCC. There shall be also price reduction with the years of experience for various personnel as per the Scope of Work / Qualification and experience of personnel.

25.0 INSURANCE

25.1. The contractor shall provide necessary insurance coverage to his men, material, machinery and equipment. The **Brahmaputra Cracker and Polymer Limited** shall not be liable to any claim for accident/ loss during execution of work. The relevant document shall be submitted before commencement of work.

26.0 MOBILISATION PERIOD

26.1. The contractor is required to mobilise within fifteen (15) days from the date of FOI / LOA whichever is earlier at his own cost without any implication to BRAHMAPUTRA CRACKER AND POLYMER LIMITED.

27.0 APPLICABLE CODES AND SPECIFICATIONS:-

For the smooth execution of the services contracted out herein it is expected that the contractor will deploy personnel, if any, who has the proper qualification, experience and expertise as normally required under the norms followed and also meets the statutory requirements.

The contractor will also be required to take repair work according to the priorities fixed by the EIC from time to time.

28.0 COMPLETION CERTIFICATE & FINALBILL:-

The Engineer-in-charge shall normally issue to the contractor, the completion certificate within one month after receiving an application thereof from the contractor after verifying from the completion documents and satisfying himself that the work has been completed in all respect in accordance with the instructions, specifications of the contract documents.

The contractor after obtaining the completion certificate is eligible to present the final bill for the work executed by him. The final bill shall be prepared on the basis of the final measurements entered in the measurement book/sheets. The final bill shall be prepared in the prescribed proforma with reference to total work covered by the contract, such bill to be drawn up by applying the applicable rates, specified in the schedule or rates to the relative measured quantities. The final bill shall also include all additional claims of the contractor and will be considered as conclusive.



29. FINAL CERTIFICATE:

- 29.1. Within fifteen days of the contractor's application after the expiry of the period of defect liability provided in the contract, the Engineer-in-charge shall issue final certificate to the contractor certifying that the contractor has performed his obligations in respect of the defect liability period and until, issue of such final certificate, the contractor shall be deemed not to have performed such liabilities notwithstanding issue of the completion certificate or payment of the final bill by BRAHMAPUTRA CRACKER AND POLYMER LIMITED.

30.0 STATUTORY COMPLIANCE UNDER LABOUR & INDUSTRIAL LAW

It shall be the sole liability of the Contractor (including the Contracting Firm/Company) to obtain and to abide by all necessary licenses/ permissions from the concerned authorities as provided under the various Labour Legislations

The Contractor/Contracting Firm shall discharge obligations as provided under various applicable statutory enactments including the Employees Provident Fund and Miscellaneous Payment Act 1952, Employees State Insurance (ESI) Act, 1948, Contract Labour (Regulations & Abolition) act, 1970, Inter-State Migrant Workmen (Regulation of employment & Conditions of Service) Act, 1979, Minimum Wages Act, 1948, Payment of Wages Act, 1936, Employees Compensation Act 2010 (Previously known as Workmen's Compensation Act, 1923), Payment of Bonus Act, 1965 and any other relevant Acts, Rules & Regulations enforced from time to time. In the area which is not covered under ESI Act, Contractor / Contracting Firm should cover its personnel engaged to execute the work under Employee's Compensation Act, 1923 and obtain equivalent medical insurance.

It is made clear that the Contractor shall have a separate PF code number with Regional Provident Fund Commissioner & ESI code allotted by the concerned Authorities & ensure coverage of the persons employed under the Contract. It is also recommended that the contractor should obtain a sub-code under EPFO, Tinsukia and deposit the contributions of the workmen / employees in EPFO Tinsukia. The Contractor/Contracting Firm shall be responsible for required contributions towards P.F., Pension, ESI or any other statutory payments to be made in respect of the contract and the personnel employed for rendering service to BRAHMAPUTRA CRACKER AND POLYMER LIMITED and shall deposit these amounts on or before the prescribed dates. Contractor shall submit the proof of depositing the employee's and employer's contributions along with monthly running bill. The documents for proof shall be ECR Mandate, Confirmation Slip, and acknowledgement slip along with the monthly bills.

The contractor is responsible for obtaining the labour licence under the provisions of the Contract Labour (R&A) Act, 1970 from the office of Regional Labour Commissioner (Central), Ministry of Labour, Government of India, Dibrugarh.

The Contractor should produce necessary EPF & ESIC code before commencement of the work. The Contractor shall also be responsible to pay any administrative/ inspection charges thereof, wherever applicable, in respect of the personnel employed by him for the work of BRAHMAPUTRA CRACKER AND POLYMER LIMITED. In case of placement of order, the bidder should furnish necessary valid Employees Provident Fund (EPF) registration certificate & ESIC registration certificate in the name of the contractor's firm DULY NOTARIZED BY NOTARY PUBLIC before commencement/mobilization of work/contract.

If workmen who are not covered under ESI Act, the contractor should take appropriate Workmen / Employee Compensation Insurance policy and submit the copy to BRAHMAPUTRA CRACKER AND POLYMER LIMITED (India) Limited. NO



DEVIATION IS ALLOWED IN THIS REGARD.

The Contractor / Contracting Firm shall be solely responsible for the payment of wages and other dues to the persons deployed by him latest by 7th of the subsequent month. The contractor shall be directly responsible and indemnify the Company against all charges, dues, claims etc. arising out of the dispute relating to the dues and employment of personnel deployed by him.

The Contractor shall be solely responsible for disbursement / payment of wages and allowance to his personnel / salaries latest by 7th day of the subsequent month that might become applicable under any new act or order of the Government. BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall no liability, whatsoever, in this regard. Disbursement of wages must be witnessed by the principal employer.

The contractor shall ensure to obtain Employees Compensation Policy covering the risks of the accident at the workplace and injury sustained out of in course of and out of employment in respect of personnel deployed by the contractor as per Employees Compensation Act 2010 and rules framed there under.

If due to any reason whatsoever, BRAHMAPUTRA CRACKER AND POLYMER LIMITED is made liable to meet any obligation to pay the contribution towards PF/ESI or any other statutory payment, BRAHMAPUTRA CRACKER AND POLYMER LIMITED shall be at liberty to recover such amount by deducting it from the 'Security Deposit / Contract Performance Security' or from any sum due to the Contractor whether under this Contract or otherwise.

In case of any accident resulting in injury or death in respect of the personnel deployed by the contractor during the execution of the work, the contractor shall be solely responsible for payment of adequate compensation, insurance amount, etc. to the person injured/next kith and kin of the deceased. Contractor shall indemnify BRAHMAPUTRA CRACKER AND POLYMER LIMITED from such liabilities.

No worker of contractor/contracting firm and contractor himself shall be allowed to consume alcoholic drinks or any narcotics within the plant premises. If found under the influence of above, the contractor/contracting firm shall have to change/replace him, failing which, BRAHMAPUTRA CRACKER AND POLYMER LIMITED may terminate the contract.

The Contractor/Contracting Firm shall indemnify the Company against all charges, dues, claims, losses or damages, if any, caused to it on account of acts of the personnel deployed by him. The contractor shall indemnify Brahmaputra Cracker and Polymer Limited against losses or damages if any, caused to it on accounts of acts of the personnel deployed by him for execution of the contract.

The Contractor/Contracting Firm shall ensure regular and effective supervision and control of the personnel deployed by him and gives suitable direction for undertaking the contractual obligations.

The contractor is required to maintain records and registers as required under different laws under clause 3.32 and also any other required under the law.

Contractor shall deploy adequate number of qualified and experienced personnel to discharge the contract obligations effectively. If any shortcoming noted then PRS shall be two times the actual rate.

The Contractor shall not deploy any person below "eighteen [18] years" of age for executing this contract.



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The persons to be deployed should be on rolls of the contractor/contracting firm. The contractor/contracting firm shall issue proper identity cards to all the workers who are to be engaged for the job. The identity cards shall be signed by the contractor or his authorised representative. The contractor/contracting firm shall also be responsible for obtaining the gate passes from Brahmaputra Cracker and Polymer Limited under the relevant rules.

All statutory provisions are to be paid to the contract employee as per statutory requirement irrespective of the price quoted by the contractor. If the quoted rate is found less than the minimum rate as per statutory requirement then the tender is liable to be rejected.

The contractor will ensure engagement of 100% Project Affected Persons (PAP) and local persons in un-skilled category of work for which the list of such Persons will be provided by the Authorized Person of BCPL Authorities. The name of the Authorized person will be notified to the contractor by BCPL Authority from time to time. So far as engagement of semi-skilled and skilled category of manpower in the said work is concerned, the contractor will give preference to PAPs and local persons fulfilling the technical requirement of the job/work.



भाग – VI

SECTION – VI

काम का दायरा

SCOPE OF WORK [SOW]



SECTION-VI

SCOPE OF WORK

A] Overall job supervision on maintenance at both Lepetkata, Duliajan & Lakwa

A] Overall job supervision in each shift at BCPL Lakwa (Refer SOR)

Supervisor: Category of workers is Skilled

(Supervisor – Total 03 nos. per day @ 01 Nos. in each shift at BCPL Lakwa.)

Supervision of Contract Activities (*Supervisor*) for providing services for supervising the activities as per the Scope of Work, SoR & SCC.

The supervisor (Skilled) in each shift shall be:

- a) System of Fire Tenders and Fire Water Pumps shall be operated as per the format and to be checked daily / maintained properly to ensure that the fire tender and Fire Water Pumps are fully operational at all the time during all the three shifts of the day, round the clock.
- b) Fire Fighting and Rescue operation i.e. Fire tender driving & pump operation as & when required.
- c) Turn out for attending emergencies,
- d) Checking of Fire Tender Fire water Pumps and maintenance of Fire Tenders, other fire & safety equipments and systems in shifts as per Fire Tender maintenance format.
- e) Following things / operations are to be checked in every shift : i) Warm-up engine at the interval of two hours by stationary run / road run, ii) Check fuel / Diesel level, iii) Check Lube Oil Level, iv) Check Water Tank Level along with Pumping System v) Check Foam Tank Level, vi) Brake, vii) Clutch, viii) Steering, xi) Suspension, xii) Tyres with Spare Tyre xiii) All valves, xiv) Control Panels, xv) Check general electrical systems, fittings xvi) Checking of equipment's with the Fire Tender xvii) Other checking's / maintenance as directed by In-charge Fire & Safety / Engineer in-Charge.
- f) Routine Operation of fire tender for response to emergencies / mock drills in and outside the and / or as & when required by Shift in-charge, Operation or In-charge Fire & Safety.
- g) Any defects noticed to be rectified immediately and communicated to the Engineer in – charge.
- h) Actual kilometer running in each shift and fuel level to be recorded.
- i) Supervision of the maintenance of the vehicle at workshop, outside the premises, efficiently and effectively.
- j) Carrying out all the routine tests as per the following:
 - ☐ Daily Checks in all the shifts
 - ☐ Checking of Equipment's,
 - ☐ Checking of batteries,
 - ☐ General cleaning of the Fire Tender,
 - ☐ Checking of Hose Reel, for operation, condition of valves, leak etc.
- k) Weekly Checks
 - ☐ Checking of Battery water Level, replenishment of water level if required,
 - ☐ Carrying out all the routine tests of fire water pump such as Deep lift test, suction test, delivery test etc.
 - ☐ Checking of Hose Reel, Monitor
 - ☐ Checking of Monitor
 - ☐ Carrying out check / inspection of DCP system / equipments of the fire tender as per the instructions issued from In-charge Fire & Safety.
 - ☐ Checking of Foam System.



l) Monthly Checks

- ☐ Carrying out routine maintenance of Engine, Pump & PTO, Chasis
- ☐ Cleaning of filters,
- ☐ Tightening of bolts,
- ☐ Toppling of oils,
- ☐ Oiling and greasing of the moving parts etc.
- ☐ Dry Chemical Powder System, Foam System and equipments in Fire Tenders.
- ☐ Three Monthly Check
- ☐ Check pressure of the Nitrogen Cylinders,
- ☐ If the pressure of the cylinder is less than 110 bars, the replace of the cylinders with full capacity 130 – 140 bar.

m) Six Monthly Check

- ☐ All the Fire Water Delivery Hoses of the Fire Tender to be hydraulically tested at a pressure of 10.5 Kg/ Cm², using diffuser branch.
- ☐ Mark leaky defective hoses, remove and replace with new one.

n) Annual Check: Actual operation of Dry Chemical Power System of the Fire Tender, to be checked by in-charging, as per the instruction of the Engineer in-charge.

o) Routine firefighting with fire tender for response to emergencies / mock drills in and outside the Plant as & when required by Operation-Shift in-charge or In-charge Fire & Safety.

p) Stand by duty at critical jobs, supervising and monitoring critical jobs,

q) Cleaning & maintenance of all the Fire & Safety equipment's kept in the fire tender.

r) Assist in Maintaining all records as per the format / instruction of Engineer in-Charge / Fire & Safety In-Charge. Also maintaining records of all activities on hourly basis.

s) To carry out supervision breakdown maintenance / routine maintenance at workshop.

t) Prevention of unsafe condition/acts. Reporting unsafe conditions and unsafe acts in various units of plant.

u) Assistance of issuing work permit if required,

v) Any other work which may be specifically assigned to him from time to time by the Fire & Safety Shift-in-Charge / Engineer – in – Charge.

To perform above activities, may require-

- ☐ Lifting / Shifting / loading / unloading of F&S equipments and related material.
- ☐ To carry out firefighting/ rescue operations in case of any emergency, fire or accident inside or outside the plant as per requirements in shift.
- ☐ Various log books & records shall be maintained by the contractor and produce to EIC/SIC. No extra payment for maintaining the logbook will be made.
- ☐ The Contractor shall observe Fire and Safety rules of "BCPL".

B] Fire Vehicle/Tender Operation, Emergency Turnout, FWPH Duty, FCR Duty, O&M System maintenance. Round the clock duty of Driver Cum Pump Operator (DCPO) in each shift for three Shift at BCPL Lepetkata, & Duliajan each location (refer SOR)

DCPO: Category of workers is Skilled

(DCPO – Total 03 nos. per day @ 01 Nos. in each shift at BCPL Lepetkata

DCPO – Total 03 nos. per day @ 01 Nos. in each shift at BCPL Duliajan)

Detail of the scope is given below. :

Scope / Activities to be carried out:

System of Fire Tenders and Fire Water Pumps shall be operated as per the format and to be



checked daily / maintained properly to ensure that the fire tender and Fire Water Pumps are fully operational at all the time during all the three shifts of the day, round the clock.

Following activities are required to be carried out under above SoR Item:

1. Fire Fighting and Rescue operation i.e. Fire tender driving & pump operation as & when required.
2. Turn out for attending emergencies,
3. Checking of Fire Tender Fire water Pumps and maintenance of Fire Tenders, other fire & safety equipments and systems in shifts as per Fire Tender maintenance format.

The following systems shall be daily checked/ maintained properly to ensure that the fire tender is fully operational all the time in all the three shift of the day :

- a) Following things / operations are to be checked in every shift : i) Warm-up engine at the interval of two hours by stationary run / road run, ii) Check fuel / Diesel level, iii) Check Lube Oil Level, iv) Check Water Tank Level along with Pumping System v) Check Foam Tank Level, vi) Brake, vii) Clutch, viii) Steering, xi) Suspension, xii) Tyres with Spare Tyre xiii) All valves, xiv) Control Panels, xv) Check general electrical systems, fittings xvi) Checking of equipment's with the Fire Tender xvii) Other checking's / maintenance as directed by In-charge Fire & Safety / Engineer in-Charge.
- b) Routine Operation of fire tender for response to emergencies / mock drills in and outside the and / or as & when required by Shift in-charge, Operation or In-charge Fire & Safety.
- c) Any defects noticed to be rectified immediately and communicated to the Engineer in – charge.
- d) Actual kilometre running in each shift and fuel level to be recorded.
- e) Supervision of the maintenance of the vehicle at workshop, outside the premises, efficiently and effectively.
- f) Carrying out all the routine tests as per the following :

Daily Checks in all the shifts

- i. Checking of Equipment's,
- ii. Checking of batteries,
- iii. General cleaning of the Fire Tender,
- iv. Checking of Hose Reel, for operation, condition of valves, leak etc.

Weekly Checks

- i. Checking of Battery water Level, replenishment of water level if required,
- ii. Carrying out all the routine tests of fire water pump such as Deep lift test, suction test, delivery test etc.
- iii. Checking of, Hose Reel, Monitor
- iv. Checking of, , Monitor
- v. Carrying out check / inspection of DCP system / equipments of the fire tender as per the instructions issued from In-charge Fire & Safety.
- vi. Checking of Foam System.

Monthly Checks

- i. Carrying out routine maintenance of Engine, Pump & PTO, Chasis
- ii. Cleaning of filters,
- iii. Tightening of bolts,
- iv. Toppling of oils,



- v. Oiling and greasing of the moving parts etc.
- vi. Dry Chemical Powder System, Foam System and equipments in Fire Tenders.

Three Monthly Check

Check pressure of the Nitrogen Cylinders,

- ii. If the pressure of the cylinder is less than 110 bars, the replace of the cylinders with full capacity 130 – 140 bar.

Six Monthly Check

- i. All the Fire Water Delivery Hoses of the Fire Tender to be hydraulically tested at a pressure of 10.5 Kg/ Cm², using diffuser branch.
- ii. Mark leaky defective hoses, remove and replace with new one.

Annual Check

Actual operation of Dry Chemical Power System of the Fire Tender, to be checked by in-charging, as per the instruction of the Engineer in-charge.

1. Routine firefighting with fire tender for response to emergencies / mock drills in and outside the Plant as & when required by Operation-Shift in-charge or In-charge Fire & Safety.
2. Stand by duty at critical jobs, supervising and monitoring critical jobs,
3. Cleaning & maintenance of all the Fire & Safety equipment's kept in the fire tender.
4. Assist in Maintaining all records as per the format / instruction of Engineer in-Charge / Fire & Safety In-Charge. Also maintaining records of all activities on hourly basis.
5. To carry out supervision breakdown maintenance / routine maintenance at workshop.
6. Prevention of unsafe condition/acts. Reporting unsafe conditions and unsafe acts in various units of plant.
7. Assistance of issuing work permit if required,
8. Any other work which may be specifically assigned to him from time to time by the Fire & Safety Shift-in-Charge / Engineer – in – Charge.

The maintenance of the systems/equipments is to be carried out throughout the entire contract period. For providing services as above in the jurisdiction,

Tools & tackles, spare parts, refills, all consumable items etc. required for maintenance shall be provided / scope of Brahmaputra cracker and Polymer Limited.

The quantity of Extinguishers / other equipments mentioned in the scope of work are purely indicative for an idea of work and the contractor shall have to maintain any/all the equipments given to them within the scope of service to the satisfaction of Engineer in-charge.

Daily checking of fire and safety systems as per the list and reporting & maintaining accordingly under Instructions of Engineer In-charge. This includes all the Fire Fighting Equipments Maintenance Activities to be carried out.

- a) Routine maintenance of Fire & Safety systems/equipments as per instruction obtain from Engineer in-charge / Shift In-charge, Fire & Safety.
- b) Maintaining of record for all the jobs as above, as directed by In-charge, Fire & Safety.
- c) Maintenance of Fire & Safety systems along the pipeline as per schedule e.g. monthly, quarterly, half yearly, yearly as per instruction from In-charge, Fire & Safety. Approximate quantity of equipment to be maintained is provided in the list.

All activities in the plant area shall be strictly done under the instructions of Engineer-In-Charge.



To perform above activities, may require-

- ☐ Lifting / Shifting / loading / unloading of F&S equipments and related material.
- ☐ To carry out firefighting/ rescue operations in case of any emergency, fire or accident inside or outside the plant as per requirements in shift.
- ☐ Various log books & records shall be maintained by the contractor and produce to EIC/SIC. No extra payment for maintaining the logbook will be made.
- ☐ The Contractor shall observe Fire and Safety rules of "BCPL".

C] Fire Vehicle/Tender Turnout, Standby duty for critical jobs, FCR Duty O&M system maintenance. Round the clock duty of Firemen in each shift for three shift at BCPL Lepetkata Duliajan & Lakwa. (Refer SOR).

Fireman: Category of workers is Semi-skilled.

(1) Firemen – Total 15 nos. per day @ 05 Nos. in each shift at BCPL Lepetkata

(2) Firemen – Total 06 nos. per day @ 02 Nos. in each shift at BCPL Lakwa

(3) Firemen – Total 06 nos. per day @ 02 Nos. in each shift at BCPL Duliajan)

Detail of work is given below:

Duties & Responsibilities of Fire Men (Semi-skilled)

- ☐ He will report to the Shift in-charge, Fire & Safety Department / Engineer in-charge fifteen (15) minutes before shift changing time and acquaint himself with all the happenings of the previous shift and any special assignment for himself. He shall not leave the station without clearance / permission of Shift in-charge, Fire & Safety Department / Engineer in-charge.
- ☐ While on duty, he will locate himself as per the job roaster. He will be a smartly turned out along with fire crew and will keep himself in readiness to attend to fire calls without delay.
- ☐ He shall act as per the Shift in-charge, Fire & Safety Department / Engineer in-charge. If he does anything without permission of the Shift in-charge, Fire & Safety Department / Engineer in-charge, he shall be made responsible for the same.
- ☐ He will perform pump drill, ladder drill, squad drill and other fire exercises as directed by Fire & Safety Shift-in-Charge.
- ☐ He will carry out maintenance, checking and inspection of all Fire Fighting vehicles & equipment's as directed by Fire & Safety Shift-in-Charge.
- ☐ He will ensure that he is acquainted with the geographical lay out of the Factory so that he can rush to any spot where help is needed.
- ☐ He will perform Standby/Guard duties and Control Room and Watch Room duties.
- ☐ When put on guard duty he will ensure that :-
 - ☐ Property and fixtures of the Fire Station are properly guarded.
 - ☐ ii). Movement of incoming and outgoing vehicles is controlled properly.
 - ☐ iii). Men coming to the Fire Station on duty are directed to the proper post and that they leave the Fire Station as soon as their duty is over.
- ☐ He will ensure that the Fire Station premises are kept clean and all the appliances and equipment are in efficient working condition for instant use.
- ☐ Responding to emergency calls.
- ☐ Compliance of fire & safety procedures.
- ☐ Assist in issue of work permit as per existing system of BCPL if required.
- ☐ Supervision of all critical activities at site.
- ☐ Prevention of unsafe condition/acts.
- ☐ Providing stand by duties as & when required.



- ☐ Reporting of near miss/incidents
 - ☐ He will be responsible for proper accounting of all equipment, gears and other articles of the Fire station. In case of damage or loss, he will report the matter to the Engineer-In charge / Shift-in-Charge and will also initiate provisioning action.
 - ☐ He will perform any other duty assigned to him by the Fire & Safety Shift-In-Charge or any other officer of Fire & Safety Department.
 - ☐ Additional job if any instructed by Engineer-in-charge
- While on duty, he will locate himself as per the job roster. He will be smartly keep himself in readiness to attend to cater the need at Fire Control Room as per the instruction of Shift in-charge.
- ☐ He will send communication and receive & record communication as directed by Fire & Safety Shift-in-Charge.
 - ☐ He will carry out routine checking and inspection of all the panels and equipments at Fire Control Room
 - ☐ He will ensure that he is acquainted with the geographical lay out of the Factory so that he can direct to rush to any spot where help is needed.
 - ☐ Responding to emergency situation maintain communication from Fire Control Room through telephone and walkie-talkie as per the emergency procedure.
 - ☐ Operation of Siren as per the instruction of Shift in-charge, Fire & Safety.
 - ☐ Supervision of all critical activities at Fire & Safety Department.
 - ☐ He will be responsible for proper accounting of all equipment, gears and other articles of the Fire Control Room. In case of defect, damage or loss, he will report the matter to the Engineer-In charge / Shift-in-Charge and will also initiate provisioning action.

The maintenance of the systems/equipments is to be carried out throughout the entire contract period. For providing services as above in the jurisdiction, Tools & tackles, spare parts, refills, all consumable items etc. required for maintenance shall be provided / scope of Brahmaputra cracker and Polymer Limited.

The quantity of Extinguishers / other equipments mentioned in the scope of work are purely indicative for an idea of work and the contractor shall have to maintain any/all the equipments given to them within the scope of service to the satisfaction of Engineer in-charge.

Daily checking of fire and safety systems as per the list and reporting & maintaining accordingly under Instructions of Engineer In-charge. This includes all the Fire Fighting Equipments Maintenance Activities to be carried out.

- a) Routine maintenance of Fire & Safety systems/equipments as per instruction obtain from Engineer in-charge / Shift In-charge, Fire & Safety.
- b) Maintaining of record for all the jobs as above, as directed by In-charge, Fire & Safety.
- c) Maintenance of Fire & Safety systems along the pipeline as per schedule e.g. monthly, quarterly, half yearly, yearly as per instruction from In-charge, Fire & Safety. Approximate quantity of equipment to be maintained is provided in the list.

All activities in the plant area shall be strictly done under the instructions of Engineer-In-Charge.

To perform above activities, may require-

- ☐ Lifting / Shifting / loading / unloading of F&S equipments and related material.
- ☐ To carry out firefighting/ rescue operations in case of any emergency, fire or accident inside or outside the plant as per requirements in shift.



- ☐ Various log books & records shall be maintained by the contractor and produce to EIC/SIC. No extra payment for maintaining the logbook will be made.
- ☐ The Contractor shall observe Fire and Safety rules of "BCPL".

D] Operation & Maintenance of Fire & Safety Equipments /Systems, Stand By Duty, Attending Emergency, F&S store keeper in general shift at BCPL Lepetkata & Lakwa.

(1) Firemen – Total 03 nos. per day in general shift at BCPL Lepetkata

(2) Firemen – Total 01 nos. per day in general shift at BCPL Lakwa

Note: General shift person should also perform/assigned shift duty as per work requirement.

The maintenance of the systems/equipments is to be carried out throughout the entire contract period for providing services as above in the jurisdiction,

Tools & tackles, spare parts, refills, all consumable items etc. required for maintenance shall be provided / scope of Brahmaputra cracker and Polymer Limited.

The quantity of Extinguishers / other equipments mentioned in the scope of work are purely indicative for an idea of work and the contractor shall have to maintain any/all the equipments given to them within the scope of service to the satisfaction of Engineer in-charge.

Daily checking of fire and safety systems as per the list and reporting & maintaining accordingly under Instructions of Engineer In-charge. This includes all the Fire Fighting Equipments Maintenance Activities to be carried out.

a) Routine maintenance of Fire & Safety systems/equipments as per instruction obtain from Engineer in-charge / Shift In-charge, Fire & Safety.

b) Maintaining of record for all the jobs as above, as directed by In-charge, Fire & Safety. c) Maintenance of Fire & Safety systems along the pipeline as per schedule e.g. monthly, quarterly, half yearly, yearly as per instruction from In-charge, Fire & Safety. Approximate quantity of equipment to be maintained is provided in the list.

QUALIFICATION AND EXPERIENCE OF PERSONNEL OF SUPPORT SERVICE

Qualification and Experience (*Only male candidates are allowed/permitted*)

1. Supervisor (Workman category- Skilled)

I] Minimum Qualification & experience of supervisor

- a) Higher Secondary (12th) pass (Minimum).**
- b) Passed certificate course / Diploma for firefighting / safety from a Government recognised Institute.**
- c) Valid heavy vehicle driving license.**
- d) Having **Two years' experience** in State Fire Service / Fire and Safety Department / HSE Department of Petroleum,/Petrochemical/ Chemical / Fertiliser/gas processing unit/plant Industry as Supervisor /DCPO. For each year less experience amount shall be paid as 10% less than the item rate. Minimum two years' experience is required.**
- e) Personnel deputed must be able to read, write & speak Hindi and local language.**
- f) Knowledge of computers if required.**

II] Physical Standards for Supervisor:



- a) Height without shoes: Minimum 165 cms
- b) Weight without shoes : 50 Kilogram, (minimum)
- c) Chest without expansion: 82 cms (minimum) & with expansion of chest minimum 5 cms.
- d) Age: Not more than 40 Years at the time of start of the contract
- e) Vision: 6 X 6 without aids. No night blindness or colour blindness
- f) Personnel deputed (i) Shall not have any physical deformity Bow Leg (ii) No Knock knee (iii) No Skin disease (iv) Free from Dust and smoke allergies (v) Free from High/Low Blood pressure (vi) Free from diabetics (vii) Free from pulmonary, heart disorders and chronic disorders etc.
- g) Personnel must be capable doing strenuous duty.

2. Driver cum Pump Operator (Workman category- Skilled)

A. Qualification and Experience (Minimum)

- ☐ High School (10th) or equivalent pass
- ☐ Passed certificate course for firefighting from a Government recognised Institute
- ☐ Having **One year** experience in State Fire Service / Fire and Safety Department / HSE Department of Petroleum, Petrochemical, Chemical, Fertiliser Industry as *Driver cum Pump Operator (DCPO)*.
- ☐ Personnel deputed must be able to understand and speak Hindi, and local language.
- ☐ Valid heavy vehicle driving licence along with experience of driving Fire Tender.

B. Physical Standards :

- ☐ Height without shoes: minimum 165 cms
- ☐ Weight without shoes : 50 Kilogram, minimum,
- ☐ Chest without expansion: 82 cms (minimum) & with expansion of chest minimum 5 cms.
- ☐ Age: Not more than 40 Years at the time of start of the contract
- ☐ Vision: 6 X 6 without aids. No night blindness or colour blindness
- ☐ Personnel deputed (i) Shall not have any physical deformity Bow Leg (ii) No Knock knee (iii) No Skin disease (iv) Free from Dust and smoke allergies (v) Free from Blood pressure (vi) Free from diabetics (vii) Free from pulmonary, heart disorders and chronic disorders etc.
- ☐ Personnel must be capable doing strenuous duty.

3. Fireman (Workman category- Semi-skilled)

A. Qualification and Experience (Minimum)

- ☐ High School (10th) or equivalent pass
- ☐ Passed certificate course for firefighting from a Government recognised Institute
- ☐ Having **One year** experience in State Fire Service / Fire and Safety Department / HSE Department of Petroleum, Petrochemical, Chemical, Fertiliser Industry as Fireman.
- ☐ Personnel deputed must be able to understand and speak Hindi, and local language.

B. Physical Standards :

- ☐ Height without shoes: minimum 165 cms
- ☐ Weight without shoes : 50 Kilogram, minimum,
- ☐ Chest without expansion: 82 cms (minimum) & with expansion of chest minimum 5 cms.
- ☐ Age: Not more than 40 Years at the time of start of the contract
- ☐ Vision: 6 X 6 without aids. No night blindness or colour blindness
- ☐ Personnel deputed (i) Shall not have any physical deformity Bow Leg (ii) No Knock knee



- (iii) No Skin disease (iv) Free from Dust and smoke allergies (v) Free from Blood pressure (vi) Free from diabetics (vii) Free from pulmonary, heart disorders and chronic disorders etc.
☐ Personnel must be capable doing strenuous duty.

Selection of the candidate shall be made on the basis of checking of documents, and basic physical fireman tests. (The criteria may be relaxed for workers employed by contractor in present running contract of F&S dept. for similar type of services at sole discretion of EIC)

ANNEXURE

MAINTAINENANCE PROCEDURE

General Guideline:

(M1) Multipurpose Dry Chemical Powder, Foam, Water Tender, Foam Nurser, Emergency cum Rescue Tender as per the formats.

A. Daily

- Road Running & checking Vehicle condition.
- Checking of fire vehicle's equipments before routine rounds and maintaining records of the same.
- Cleaning and checking of its fire equipments like Nitrogen cylinder pressure, Dry Chemical Powder quantity, Foam level, water level etc.
- Maintaining fire tender log book in every shift.
- Static running & checking Vehicle condition.

B. Weekly

- Battery Checking
- Checking for Fire Tender Pump Operation
- Checking for Monitor, hand lines, hose reel, DCP, foam
- Checking of emergency rescue tools and LPG compressor etc.
- Cleaning of vehicle.

C. Monthly

- Oil level checking at Engine sump, Gear Box, PTO and at Differential,
- Inspection of Chassis,
- Tightening of loose nuts and bolts,
- Through checking of vehicle

D. Six Monthly

- Fire Water Delivery Hose Testing,
- Fire Water Suction Hose Testing
- Fuel tank and fuel system cleaning
- Air filters cleaning.
- Spark Arrestor & exhaust system checking

E. Annual

- Servicing and checking of vehicle at authorized service center.

(M2) Hydrant:

Maintenance of fire water hydrant system shall be done monthly at respective locations of BCPL plant, for maintenance of hydrant following check shall be done.



- a. Oiling and greasing of Cut-off valve (4" gate valve).
- b. Checking of Isolation valve, Bush, Gland, Check Nut and Yoke.
- c. Oiling & greasing of landing valves spindle, Operation of the lugs.
- d. Checking & Replacement of Washer if required or damaged.
- e. Operate the hydrant and flush the water.
- f. Close the valve.
- g. Attend the defect, if any & report to Engineer in-charge.

(M3) First-Aid Hose Reel:

First aid hose reels have been provided at respective location and buildings of plant. For maintenance of fire hoses following check shall be done monthly.

- a. Uncoil the hose reel, check the valve, flush the water again roll the hose reel.
- b. Attend the defect, if any & report to maintenance in-charge.

(M4) Monitor:

Maintenance of fire water monitor system shall be done monthly at respective locations of BCPL plant, for maintenance of monitors following check shall be done.

- a. Oiling and greasing of Cut-off valve (4" gate valve).
- b. Oiling and greasing of water barrel joint and moving parts.
- c. Flushing of monitor.
- d. Operation of Locks and Drain Valve.
- e. Flushing and checking of drain pipe.
- f. Attend the defect, if any & report to Engineer in-charge.

(M5) Maintenance of Fire Extinguishers as per BIS Standard 2190 latest version Extinguishers:

There are two types of maintenance for Fire Extinguishers as per IS 2190:2010

- ☐ Monthly,
- ☐ Quarterly

FIRE EXTINGUISHER, WATER TYPE GAS CARTRIDGE:

- a. Open the extinguisher, see the water level and throw away the water charge.
- b. Examine the extinguisher body internally and externally for corrosion and damaged Conditions with illuminating probe. Damaged and corroded extinguishers should be removed from service. Corroded gas cartridge should also be replaced.
- c. Examine the gas cartridge for mass. If there is loss of more than 10 percent of original mass, the cartridge should be sent for recharging after being replaced by a charged one.
- d. Examine nozzle, strainer, vent holes, internal discharge tube and sealing washer; replace them if not in good condition. Otherwise clean them thoroughly
- e. Check the operating mechanism for free movement and piercing mechanism if working properly.
- f. Refill the fire extinguisher with clean water.
- g. Checking weight of gas cartridge in case on quarterly maintenance only.

FIRE EXTINGUISHER, FOAM TYPE MECHANICAL:

- a. Open the extinguisher; check the liquid level, Pour liquid in separate clean receptacle to see if there is any sediment at the bottom of the cylinder. Reject the charge if there is sufficient sludge formation.



- b. Examine the extinguisher externally and internally for any corrosion or damage. Damaged and corroded extinguisher should be removed from service. Corroded gas cartridge should also be replaced.
- c. Examine the gas cartridge of mass. If there is loss of more than 10 percent of original mass, replace it with fully charged one.
- d. Examine the foam generating nozzle, strainer, vent holes, internal discharge tube ceiling washer, etc. Replace them, if not in good condition. Otherwise clean them thoroughly.
- e. Check the operating mechanism for free movement and piercing mechanism for proper working.
- f. Clean the hose assembly and check it for any dust/sediment at either shank ends.
- g. Checking weight of gas cartridge in case on quarterly maintenance only.

FIRE EXTINGUISHER, DRY POWDER TYPE GAS CARTRIDGE:

All dry powder extinguishers should be inspected and maintained in accordance with the following. The dry powder extinguisher should be opened in a dry room and for a minimum possible time to avoid effect to atmospheric moisture on powder.

- a. Dry powder extinguisher, where discharge control is fitted on the nozzle, should be operated before opening the extinguisher to ensure that there is no pressure in the extinguisher.
- b. Weigh the extinguisher to check the correct mass of powder filled in it which should be marked on the body of extinguisher and record book when it was first put into service.
- c. Open the extinguisher and remove gas cartridge and see that sealing disc is intact. Weigh and compare its mass with full mass of cartridge marked on it. In case, loss of mass is more than 10 percent, it should be replaced by new cartridge.
- d. Check the operating mechanism, discharge control for fire movement and closing. Examine nozzle, hose, vent holes, piercing mechanism of cap cartridge holder, grease and wipe clean.
- e. Remove the inner shell (if any) and clean port holes.
- f. Empty the dry powder in a dry container and examine for caking, lumps and foreign matter, in which case replace it with new dry powder charge.
- g. Examine the extinguisher body internally for any damage or corrosion and replace corroded or damaged extinguisher.
- h. Clean the extinguisher using dry air.
- i. Return the original charge to the extinguisher and fit the cartridge and other fittings.
- j. In case of higher capacity dry powder fire extinguisher as per IS 10658, remove the
- k. carbon dioxide cylinder and check the weight marked on the cylinder to ensure that the size
- l. Conforms to that stipulated in the specification. On weighing, if the loss of mass is more than 10 percent it should be sent for recharging. Also examine the wheel carriage and discharge hose assembly with control nozzle for free flow and test it with dry air.
- m. In case of dry powder extinguisher for metal fire as per IS 11833, in addition to (j) above, examine the applicator pipe and the discharge shower head for freedom from clogging and clean it with dry air. Sample of the dry powder for metal fire may be tested on a small fire of magnesium turning or chips to ensure that the powder is suitable for metallic fire risks.
- n. Checking weight of gas cartridge in case on quarterly maintenance only.

FIRE EXTINGUISHER, CARBON DIOXIDE TYPE

- a. Examine extinguisher body externally. Damaged or corroded extinguisher should be replaced.



- b. Weigh the extinguisher in case of quarterly maintenance only, compare mass against the mass marked on it for fully, charged extinguisher. It should be sent for refilling if the loss is more than 10 percent of mass. Clean and polish externally.
- c. Examine hose, horn and assembly and clean. In case of trolley mounted extinguisher, examine the wheel carriage for free movement.

(M6) Hose Box:

Fire Hose boxes have been installed at different location of the plant, maintenance of Fire Hose Boxes to be done on Monthly Basis in following manner.

- a. Take out the hose from hose box.
- b. Uncoil the hose, check the lugs, and check the coupling.
- c. Uncouple the branch and check the healthiness.
- d. Clean the coupling, oiling of hose lugs etc.
- e. Operation of Locks and cleaning of complete inside of fire hose box.
- f. Oil/Grease the moving parts.
- g. Roll the hose, and kept in hose box along with branch.
- h. Attend the defect, if any & report to Engineer in-charge.

(M7) Deluge valve

Deluge valves have been installed at various locations of plant including transformers to actuate MVWSS & HVWSS, during preventive maintenance and testing of system following points to be checked.

A. Monthly

- a. Close the upstream valve after applying the Grease to spindle rod and again open the valve.
- b. Close the downstream valve after applying the Grease to spindle rod and again open the valve.
- c. Open the Bypass line valve after applying the Grease to spindle rod and again close the valve.
- d. Checking of Isolation valve, Bush, Gland, Check Nut and Yoke.
- e. Report to maintenance in-charge, if any defect observed.

B. Quarterly

Operational testing shall be done on quarterly basis by actuating the system in all three modes, after actuation of system check if any leakage is there in water line, airline and locate if any blockage is there in spray nozzles, and report to Engineer in charge.

- a. Actuate the system from control room by SOV actuation.
- b. Actuate the system from field by emergency release handle.
- c. Actuate the system by opening drain valve and By-pass line valve.

C. Annually

- a. Unbolt the strainer flange, check the strainer & clean it, after cleaning and maintenance again fasten it.

(M8) Alarm Sprinkler Valves:

Product warehouse and extruder buildings are provided with alarm sprinkler valve arrangement to protect the building in the event of fire, to keep the system in healthy condition testing and maintenance of system shall be done on quarterly basis.



- a. Close the downstream valve.
- b. Open the end point (drain point) of sprinkler array arrangement.
- c. Open the downstream valve & drain valve of sprinkler alarm system.
- d. Check water is flowing smoothly and find if any defect or leakage is there in loop.
- e. After completion of line flushing close the downstream valve & drain valves.
- f. And take the system in line by opening downstream valve slowly.

(M9) Riser/Landing Valves:

Landing Valves (Riser connection) installation have been provided at different buildings of unit area, maintenance of Landing Valve to be done on Monthly basis and following points to be checked.

- a. Close the upstream valve (Cut-off valve) after applying the Grease to spindle rod and again open the valve.
- b. Oiling & greasing of landing valves spindle, Operation of the lugs.
- c. Checking & Replacement of Washer if required or damaged.
- d. Flush the water & Close the valve.
- e. Attend the defect, if any & report to maintenance in-charge.

(M10) Fire Water Isolation Valves (U/G & A/G):

Isolation valves (ranging from 4" to 32"), have been installed along with fire water header throughout the plant, maintenance of Fire Water Isolation Valves to be done on Monthly basis by checking following points.

- a. Close the valve after applying the Grease to spindle rod and again open the valve.
- b. Checking & greasing of gear box.
- c. Check the opening of the Gate and observe the defect if any.
- d. Attend the defect & report to Engineer in-charge.

(M11) Foam Pourer/Foam Chamber:

HPG, RPG, Wash Oil, Slope oil, Naphtha tanks etc. liquid hydrocarbon tanks are provided with Semi-fixed foam system & medium velocity water spray system, to protect rim seal fire, tank shell and roof, to keep fire protection system in healthy condition testing and maintenance of system shall be done on quarterly basis and following points to be checked.

Foam Pourer:

- a. Close the drain valve of main foam pourer pipeline.
- b. Connect the delivery of the fire tender to 63mm inlet connection.
- c. Connect the hydrant to fire tender tank hose connections.
- d. Check foam is flowing smoothly from the pourer and falling on the rim seal.
- e. Check for any defect in line.
- f. After completion of testing flush the line by clean water and open all the drain valves of line.
- g. Apply grease and oil on moving parts of downstream gate valves.

Foam chamber:

- a. Blind the flange connection between of foam chamber and tank.
- b. Close the drain valve of main foam pourer pipeline.
- c. Connect the delivery of the fire tender to 63mm inlet connection.
- d. Connect the hydrant to fire tender tank hose connections.
- e. Check foam is coming out from the chamber smoothly.



- f. Check for any defect in line.
- g. After completion of testing flush the line by clean water, open all the drain valves.
- h. Apply grease and oil on moving parts of downstream gate valves.
- i. Again remove the blind and connect the foam chamber to tank.

Medium Velocity Water Spray system:

- a. Close the drain valve of main water pipeline.
- b. Open the main water supply valve for MVWSS
- c. Check the nozzles for any defects and chock.
- d. Apply grease and oil on downstream (gate valve) valve.
- e. Close the main water supply valve and drain out the water of line.

(M12) Argonite & Inergen (IG-541) Clean Agent System:

SCOPE OF WORK

Maintenance of Argonite flooding system shall be done monthly, half yearly, annually at respective control room (e.g. SRR#1, SRR#2, SRR#3, LACR, UCR, CCR, Duliajan CR, Lakwa Control Room) of respective plants.

- a. All the tools and tackles shall be in the scope of contractor. BCPL will not provide any material.
- b. Contractor has to deploy the skilled persons to carry out checking, maintenance jobs.
- c. For detectors checking party has to arrange ladders, additional manpower, tools and tackles along with scaffolding if required and dismantling of scaffolding.
- d. Party has to check each and every detectors in the system along with cross zoning of detectors, power supply, fire alarm panel, associated checks as given in IMS procedure of BCPL and as directed by engineer in charge.

PROCEDURE FOR TESTING OF ARGONITE SYSTEM

- a. Lamp testing.
- b. Cylinder Pressure testing.
- c. Physical inspection of Panel, Room, Cylinder, and Pipe work, detectors, Battery etc.
- d. System Auto / Manual mode (EPB).
- e. Argonite Manual Release Point.
- f. Actuation of directional valve.
- g. Fire Alarm Hooter.
- h. Detector actuation indication.
- i. Fire & heat detector complete cleaning, checking and refitting etc.
- j. Fire Simulation test by cross zoning.
- k. Detection system by creating smoke.
- l. Operation of Solenoid Valve.
- m. Pressure switch.
- n. Any abnormality shall be recorded and rectified.

The complete system shall be tested by experienced and skilled technicians of contractor as per the IMO Format, same will be provided by BCPL during course of maintenance.

(M13) Co2 fixed flooding system: Maintenance of Co2 flooding system shall be done monthly, quarterly, half yearly, annually at respective plant site e.g. Captive Power Plant (GT01 & GT02), sectionalizing valve of pipeline, GEG, Gas compressors.

SCOPE OF WORK



- a. Maintenance of fire alarm system and CO2/Inergen flooding system shall be done monthly, quarterly, half yearly, annually at respective locations.
- b. All the tools and tackles shall be in the scope of contractor. BCPL will not provide any material.
- c. Contractor has to carry out the weighment of the CO2 cylinders located at various locations in the BCPL plant premises.
- d. Contractor has to remove the cylinders from the skid and fit the same after weighment as per the instructions of Engineer In-Charge.
- e. Weighing scale will be provided by contractors only.
- f. Contractor has to deploy the skilled persons to carry out checking, maintenance jobs. For detectors checking party has to arrange ladders, additional manpower, tools and tackles along with scaffolding if required and dismantling of scaffolding.
- g. Party has to check each and every detectors in the system along with cross zoning of detectors, power supply, fire alarm panel, associated checks as given in IMS procedure of BCPL and as directed by engineer in charge.

PROCEDURE FOR TESTING OF CO2

Maintenance of CO2 flooding system shall be done Biannually (Six monthly) at respective locations. Following points shall be checked.

- a) Lamp testing.
- b) Cylinder Pressure testing.
- c) Physical inspection of Panel, Room, Cylinder, and Pipe work, detectors, Battery etc.
- d) System Auto / Manual mode.
- e) CO2 Manual Release Point.
- f) Fire Alarm Hooter.
- g) Detector actuation indication.
- h) Fire (UV & IR) & heat detector complete cleaning, checking and refitting etc.
- i) Fire Simulation test by cross zoning.
- j) Operation of Solenoid Valve.
- k) Pressure switch.
- l) Weight of CO2 Cylinder.
- m) Any abnormality shall be recorded and rectified.

The complete system shall be tested by experienced and skilled technicians of contractor as per the IMS Format, same will be provided by BCPL during course of maintenance.

(M14) DCP flooding system:

The DCP system is designed for TEA fire protection, at LLDPE/HDPE & PP Unit which includes (TEA pump area, TEA vessel area, TEA transport container & TEA feeding area)

SCOPE OF WORK

Maintenance of DCP flooding system shall be done monthly, quarterly, half yearly, annually at respective control room of respective plants.

- a. All the tools and tackles shall be in the scope of contractor. BCPL will not provide any material.
- b. Contractor has to deploy the skilled persons to carry out checking, maintenance jobs.
- c. For detectors checking party has to arrange ladders, additional manpower, tools and tackles along with scaffolding if required and dismantling of scaffolding.
- d. Party has to check each and every detectors in the system along with cross zoning of detectors, power supply, fire alarm panel, associated checks as given in IMS procedure of



BCPL and as directed by engineer in charge.

PROCEDURE FOR TESTING OF DCP FLOODING SYSTEM

System shall operate in following ways

- a. Auto (through IR/UV Detector)/manual (through push button) Mode locally from Fire Alarm cum Release control panel.
- b. Manual Release push button station located outside the protected area, for Remote operation.
- c. Lamp testing.
- d. N2 Cylinder Pressure testing.
- e. Physical inspection of Panel, Room, Cylinder, and Pipe work, detectors, Battery etc.
- f. Actuation of directional valve.
- g. Fire Alarm Hooter.
- h. Check the pre-alarm by actuating single detector.
- i. Check confirmed fire alarm by actuating two detectors of any two room.
- j. Check signal of door closing.
- k. Signal to first internal, electronic delay timer (in panel) to start delay time for the further processing of release signal, setting 10s (variable 0-30 sec).
- l. Fire (IR/UV) detectors complete cleaning, checking and refitting etc.
- m. Operation of Solenoid Valve.
- n. Pressure switch.
- o. Any abnormality shall be recorded and rectified.

The complete system shall be tested by experienced and skilled technicians of contractor as per the IMS Format, same will be provided by BCPL during course of maintenance.

(M15) Detectors & Manual Call Points:

Monthly Checks

- a. Operational readiness of system during mains failure.
- b. Check the fire circuit of each zone from the panels.
- c. Check whether signals of fire and fault get transmitted from zonal panel to main panel.
- d. Performance check of the hooters should be done. Performance check of manual call points.

Quarterly Checks

- a. Check fault circuit of each zone by actually disconnecting wire by removing a detector.
- b. Check fire circuits by actual smoke to one detector of each zone.
- c. Cleaning of all type of detectors with a cloth piece from outside.

Half Yearly

- a. Clean all the detectors with cleaner.
- b. Performance of system and smoke to one detector before they are cleaned.

(M16) Electrical siren:

To handle emergency, Fire Siren & P.A System has been installed at Main Fire Station, to check the healthiness of system weekly testing is required as per OISD guideline;

- a. Before testing of siren operator will announce in three languages viz; English, Hindi & Assamese.
- b. After completion the announcement to be made; in three languages viz; English, Hindi &



Assamese.

c. Fire siren code shall be as follows.

1. SMALL FIRE: No siren
2. MAJOR FIRE: A wailing siren for two minutes.
3. DISASTER: Same type of siren as in case of Major Fire but the same will be sounded for three times at the interval of one minutes i.e.(wailing siren 2min + gap 1 min + wailing siren 2min + gap 1min + wailing siren 2min) total duration of Disaster siren to be eight minutes.
4. ALL CLEAR (For fire): Straight run siren for two minutes.
5. TEST: Straight run siren for two minutes at frequency at least once a week.

(M17) Fire Water Pump House

FWPH have been installed at BCPL plant to keep fire water network pressurize at an pressure above 7.5 kg/cm² with the help of jockey pump and main pumps to fight major fires. Testing of Fire Water Pumps shall be done weekly and report format has to be filled.

- a. Continuous operation of jockey fire water pumps to maintain fire water header pressure.
- b. Operation of other fire water pumps required during firefighting, mock drills, training etc.
- c. Weekly operation of fire water engines.
- d. Monitoring and ensuring process parameters of fire water pumps and maintaining oil levels in pump bearings.
- e. Monitoring running condition of drive engines and ensuring oil level, fuel level, coolant level, battery condition etc.
- f. Monitoring running condition of the motors and ensuring proper greasing of its bearings.
- g. General cleaning of the equipment in fire water pump house and diesel day tank area.
- h. Housekeeping of Fire Water Pump House
- i. Checking and maintaining diesel level in fire engine diesel tanks.
- j. Checking and maintaining diesel level in diesel day tank.
- k. Operation of diesel pumps for shifting diesel from day tank into fire engine diesel tanks.
- l. Maintaining fire water level in 02 nos. fire water reservoir of 18,000 M3 each as per instructions of Shift In-Charge.
- m. Ensuring oil level in bearings of diesel pumps.
- n. Monitoring of all running pumps continuously and report to shift in charge for any defects and problems.

(M18) Wind Sock maintenance.

- a) Check the bearing.
- b) Apply oil & grease on bearing.
- c) Check the wind sock cloth replace if required.
- d) Check the foundation.
- e) For fittings of stand along with wind socks BCPL will provide the wind socks stand and wind socks.

(M19) Portable Petrol Engine Driven Fire Water Pump

Pump shall be operated in following ways

- a) Check the fuel level
- b) Check the battery condition
- c) Start the engine by push button and check the performance.
- d) Start the pump by manual mode and check the pump performance.
- e) Find the defect if any and report.



(M20) First Aid Box

- a) Check the box as per medicine list and replace if required.
- b) Clean the box from inside & outside.

(M21) Display Boards

- a) Check the bolt tightening of board frame.
- b) Clean the board properly.

Equipment

a. Breathing Apparatus Set: Checking & Inspections include visual checks of SCBA components, such as straps and tubing, to ensure that there is no excessive wear and tear and to ensure that the air cylinder is full. Inspections include functional tests—buckles actually buckle, regulators and warning devices activate, and the SCBA does not leak. These inspections generally need no specialized equipment.

b. Portable Fire Water Pump: Carrying out routine maintenance of engine, pump such as cleaning of valves, tightening of bolts, and oiling, greasing of the moving parts etc. including consumables such as grease/oil etc. All equipment / spares/gasket required for maintenance of the same shall be under the scope of contractor.

c. Industrial Safety Belt:

1. Inspect the entire surface of webbing for damage. Beginning at one end, bend the webbing in an inverted "U." Holding the body side of the belt toward you, grasp the belt with your hands six to eight inches apart.
2. Watch for frayed edges, broken fibers, pulled stitches, cuts or chemical damage. Broken webbing strands generally appear as tufts on the webbing surface.
3. Rotate the rope lanyard and inspect from end to end for fuzzy, worn, broken or cut fibers. Weakened areas have noticeable changes in the original rope diameter.
4. Replace when the rope diameter is not uniform throughout, following a short break-in period.
5. Inspect hardware for cracks, dents, bends, rust, signs of deformation, or other defects. Replace the belt if the "D" ring is not at a 90 degree angle and does not move vertically independent of the body pad or "D" saddle.
6. Make sure that any hardware is not cutting into or damaging the belt or harness.

d. Air Line Trolley:

1. Check the individual cylinder pressure.
2. Check the high & low pressure tube.
3. Check the face piece, wisher, strips demand regulator.
4. Check all joints for any leakage.
5. Check the oil filter.
6. Find the defect if any.

e. Cylinder for Breathing Apparatus Set: Check the cylinder pressure of each cylinder and fill the format.

f. Combustible Gas Detector cum Oxygen Meter: Check the correctiveness & proper functioning of detector and fill the format. Send for calibration on due date.



g. Combustible Gas Detector cum Oxygen Meter Chlorine Detector: Check the correctiveness & proper functioning of detector and fill the format. Send for calibration on due date.

h. All other equipment at Fire station and also, in plant.



भाग – VII

SECTION-VII

स्वास्थ्य सुरक्षा पर्यावरण [एचएसई] विनिर्देश /

HEALTH, SAFETY
ENVIRONMENT [HSE] SPECIFICATIONS



SECTION - VII

HEALTH, SAFETY AND ENVIRONMENT [HSE] SPECIFICATIONS

1. SCOPE

These specifications establish the 'Health, Safety and Environment [HSE] Management' requirement to be complied with by the Contractors during executing their Job. Requirements stipulated in these specifications shall supplement the requirements of 'HSE Management' given in relevant act(s) / legislation(s).

2. REQUIREMENTS OF 'HEALTH, SAFETY AND ENVIRONMENT [HSE] MANAGEMENT SYSTEM' TO BE COMPLIED BY BIDDERS

- 2.1. Preferably, the Contract should have a documented 'HSE Policy' to cover commitment of their organization to ensure health, safety and environment aspects in their line of operations.
- 2.2. The Contractor shall ensure that the BCPL's 'Health, Safety and Environment [HSE]' requirements are clearly understood and faithfully implemented at all level, at sites.
- 2.3. Contractor shall promote & develop consciousness for health, safety & environment among all personnel working for the Contractor. Regular work-site meetings shall be arranged on 'HSE' activities to cover hazards involved in various operations during executing their jobs, location of First Aid Box, trained personnel to give First Aid, Assembly Points, standby Ambulance or vehicle and fire protection measures such as fire hydrant, water and fire extinguishers, etc.
- 2.4. Non-conformance of 'HSE' by Contractor [including his sub-Contractors] as brought out during review/audit by BCPL / external agency authorized by BCPL, shall be complied by Contractor and its report to be submitted to BCPL.
- 2.5. Contractor shall adhere consistently to all provisions of 'HSE' requirements. In case of non-compliance of continuous failure in implementation of any of the 'HSE' provisions, BCPL may impose stoppage of work and a suitable penalty for non-compliance. The decision of imposing work-stoppage, its extent & monetary penalty shall rest with BCPL.
- 2.6. All fatal accidents and other personnel accidents shall be investigated for root cause by BCPL and Contractor shall extend all necessary help and cooperation in this regard. Recommend corrective and preventive actions of findings will be communicated to Contractor for taking suitable actions should be taken by the Contractors to avoid recurrence of such incidences.
- 2.7. Contractor shall ensure that all their staffs and workers, including their sub-Contractor(s), shall wear 'Personal Protective Equipments [PPEs]' such as safety helmets, safety shoes, safety belts, protective goggles, gloves, etc., as per job requirements. All these gadgets shall conform to relevant IS specifications or equivalent.
- 2.8. Contractor shall assign competent & qualified personnel for carrying out various tasks/jobs as per requirement.
- 2.9. All equipment should be tested and certified for its capacity before use.



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- 2.10. Contractor shall ensure storage and utilization methodology of materials that are not detrimental to the environment. Where required, Contractor shall ensure that only the environment-friendly materials are used.
- 2.11. All persons deployed at site shall be knowledgeable of and comply with the environmental laws, rules and regulations relating to the hazardous material substances and waste. Contractor shall not dump release or otherwise discharge or dispose off any such materials without the express authorization of BCPL.
- 2.12. Contractor should obtain all work permits before start of activities [as applicable] like hot work, confined space, work at heights, storage of chemicals/explosive materials and its use & implement all precautions mentioned therein.
- 2.13. Contractor should display caution boards, provide posters, banners at site office and work locations for safe working to promote safety consciousness, etc.
- 2.14. Contractor should carryout audits/inspections/supervisions at the sub-Contractor's works and should submit the reports for review by BCPL

3. RELEVANT CODES FOR 'PERSONAL PROTECTION EQUIPMENTS'

IS: 2925 – 1984	Industrial Safety Helmets
IS: 47701 – 1968	Rubber Gloves for Electrical Purpose
IS: 6994 - 1973 [Part-I]	Industrial Safety Gloves [Leather & Cotton Gloves]
IS: 1989 - 1986 [Part-II]	Leather Safety Boots & Shoes
IS: 5557 - 1969	Industrial & Safety Rubber Knee Boots
IS: 6519 – 1971	Code of Practice for Selections, Care & Repair of Safety Footwear
IS: 11226 – 1985	Leather Safety Footwear Having Direct Molding Sole
IS: 5983 - 1978	Eye Protectors
IS: 9167 - 1979	Ear Protectors
IS: 3521 - 1983	Industrial Safety Belts & Harnesses

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भाग – VIII
SECTION – VIII

दर अनुसूची (एसओआर)
SCHEDULE OF RATES (SOR)
(To be uploaded in Folder –I (Techno-commercial part))

[Do not quote here. Only confirm that you have uploaded the Priced SOR as per this format in Folder II (Finance /Price folder)]



PRICE SCHEDULE / SCHEDULE OF RATES (SOR) [PART - I - UN-PRICED BID]

E-TENDER NO: BCPL/C&P/CO19W0700R/01128

NAME OF WORK: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS (PART-A)

Sl. No.	Activity Line No.	Description of the item	Unit	Qty	SAC Code	Unit Rate (in Rs.)	Amount (in Rs.)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		PART-A (F&S Services at BCPL Lepetkata)					
1	10	Shift Assistance Services on round the clock basis Long Text: Hiring of services for assistance in operation & maintenance (O <(>&<)>M) of fire protection & safety systems at BCPL Lepetkata Shift Assistance Services on round the clock basis consisting of 01 Driver Cum Pump Operator (DCPO) and 05 Fireman per shift at BCPL Lepetkata (In case of additional/ absent of resources addition/ deduction of rate will be carried out as per weightage given: Operator: 0.194; Fireman:0.161)	EA	2,190		2836.00	6210840.00
1	20	Services for General Shift Assistance Long Text: Services for General Shift Assistance consisting 03 Fireman at BCPL, Lepetkata (In case of additional/ absent of resources addition/ deduction of rate will be carried out as per weightage given: Fireman:0.333)	EA	604		1371.00	828084.00
1	30	Payment against Paid Annual Leave Long Text: Payment against Paid Annual Leave	EA	30		11352.52	340575.60



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1	40	Payment against 04 National holidays & Festival Holidays Long Text: Payment against 03 National holidays & 08 Festival Holidays	EA	22		9953.27	218971.94
1	50	Payment against deposition of Employee PF Long Text: Payment against deposition of Employee Provident Fund @ 13%	MON	24		38127.51	915060.24
1	60	Payment against Bonus @8.33% Long Text: Payment against Bonus @8.33%	YR	2		293171.18	586342.36
1	70	Payment against ESIC@ 4.75% Long Text: Payment against ESIC@ 4.75%	MON	24		21273.49	510563.76
1	80	Payment against Non Statutory allowance Long Text: Payment against Non Statutory allowance @16%	MON	24		46926.16	1126227.84
1	90	Payment against Shift Allowance Long Text: Payment against Shift Allowance for A, B & C-shift duties	MON	24		18067.50	433620.00
1	100	Payment towards Uniform, Helmet, Shoes, Socks Long Text: Payment towards 02 sets of Uniform, 01 no. Of Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks. The same shall be release upon submission of documentary proof against purchase & distribution. @ Rs. 3000/- per worker per year.	YR	2		71884.62	143769.24



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1	110	Payment towards Medical Check up Long Text: Payment towards Medical Check up (@Rs 500 per worker per year	YR	2		11980.77	23961.54
1	120	Provision of Revision of Minimum wages Long Text: Provision of Revision of Minimum wages	LMP	1		1614879.15	1614879.15
1	130	Contractors overhead & profit Long Text: Contractors overhead & profit	MON	24			
A	TOTAL SERVICE CHARGES exclusive of GST (Rs.)						
B	Rate of GST applicable (%) & type						
C	Amount Of GST (Rs.)						
D	Grand Total of Contract Value of all SOR items in Figure (Including GST) : (Sl. No. A+ Sl. No. C) (Rs.)						
	Grand Total in words (Including GST) :						
	Signature of Authorized Representative:						
	Name of authorized person submitting the tender on behalf of the Bidder(s):						
	Designation of authorized person:						
	Name of Firm / Contractor/Owner:						



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	Address of Firm / Contractor/Owner:	
	Date:	

NOTE

1	Bidders are to indicate “ <u>quoted/not quoted</u> ” for items at sl. No.1 (activity line no. 130) only. Contractor has to quote for contractor overhead and profit margin considering the contractor expenditure and other expenses e.g. safety equipment (other than SOR items) required for smooth functioning of contract and mentioned elsewhere in the contract documents SCC.
2	Evaluation shall be carried out considering the rates quoted excluding GST.
3	Contractor is to pay its workmen the wages in line with SCC which should not be less than the minimum wages as notified by Central Govt or State Govt. from time to time (whichever is higher), evidence of which is to be submitted with monthly running bill.
4	Bidders to indicate the SAC.



PRICE SCHEDULE / SCHEDULE OF RATES (SOR) [PART - I - UN-PRICED BID]

E-TENDER NO: BCPL/C&P/CO19W0700R/01128

NAME OF WORK: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS (PART-B)

Sl. No.	Activity Line No.	Description of the item	Unit	Qty	SAC Code	Unit Rate (in Rs.)	Amount (in Rs.)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		PART-B (F&S Services at BCPL Duliajan)					
2	20	Shift Assistance Services on round the clock basis Long Text: Shift Assistance Services on round the clock basis consisting of 01 Driver Cum Pump Operator (DCPO) and 02 Fireman per shift at BCPL, GDU Duliajan (In case of additional/ absent of resources, addition / deduction of rate will be carried out as per weightage given: Operator: 0.376; Fireman:0.312)	EA	2190		1465.00	3208350.00
2	30	Payment against Paid Annual Leave Long Text: Payment against Paid Annual Leave	EA	30		5174.49	155234.70
2	40	Payment against National holidays & Festival Holidays Long Text: Payment against 03 National holidays & 08 Festival Holidays	EA	22		5141.59	113114.98
2	50	Payment against deposition of Employee PF Long Text: Payment against deposition of Employee Provident Fund @ 13%	MON	24		17378.56	417085.44
2	60	Payment against Bonus @8.33% Long Text:	YR	2		133627.78	267255.56



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		Payment against Bonus @8.33%					
2	70	Payment against ESIC@ 4.75% Long Text: Payment against ESIC@ 4.75%	MON	24		9680.47	232331.28
2	80	Payment against Non Statutory allowance Long Text: Payment against Non Statutory allowance @ 16%	MON	24		21389.00	513336.00
2	90	Payment against Shift Allowance Long Text: Payment against Shift Allowance for A, B & C-shift duties	MON	24		9033.75	216810.00
2	100	Payment towards Uniform, Safety Helmet, Safety Shoe, Socks. Long Text: Payment towards 02 sets of Uniform, 01 no. of Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks. The same shall be release upon submission of documentary proof against purchase & distribution. @ Rs. 3000/- per worker per year.	YR	2		31586.54	63173.08
2	110	Payment towards Medical Check up Long Text: Payment towards Medical Check-up (@Rs 500 per worker per year	YR	2		5264.42	10528.84
2	120	Provision of Revision of Minimum wages Long Text: Provision of Revision of Minimum wages	LMP	1		736006.22	736006.22
2	130	Contractors overhead & profit Long Text: Contractors overhead & profit	MON	24			
A	TOTAL SERVICE CHARGES exclusive of GST (Rs.)						



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B	Rate of GST applicable (%) & type	
C	Amount Of GST (Rs.)	
D	Grand Total of Contract Value of all SOR items in Figure (Including GST) : (Sl. No. A+ Sl. No. C) (Rs.)	
	Grand Total in words (Including GST) :	
	Signature of Authorized Representative:	
	Name of authorized person submitting the tender on behalf of the Bidder(s):	
	Designation of authorized person:	
	Name of Firm / Contractor/Owner:	
	Address of Firm / Contractor/Owner:	
	Date:	

NOTE

1	Bidders are to indicate “ quoted/not quoted ” for items at sl. No.2 (activity line no. 130) only. Contractor has to quote for contractor overhead and profit margin considering the contractor expenditure and other expenses e.g. safety equipment (other than SOR items) required for smooth functioning of contract and mentioned elsewhere in the contract documents SCC.
2	Evaluation shall be carried out considering the rates quoted excluding GST.
3	Contractor is to pay its workmen the wages in line with SCC which should not be less than the minimum wages as notified by Central Govt or State Govt. from time to time (whichever is higher), evidence of which is to be submitted with monthly running bill.
4	Bidders to indicate the SAC.



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PRICE SCHEDULE / SCHEDULE OF RATES (SOR) [PART - I - UN-PRICED BID]

E-TENDER NO: BCPL/C&P/CO19W070OR/01128

NAME OF WORK: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS (PART-C)

Sl. No.	Activity Line No.	Description of the item	Unit	Qty	SAC Code	Unit Rate (in Rs.)	Amount (in Rs.)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		PART-C (F&S Services at BCPL Lakwa)					
3	20	Shift Assistance Services on round the clock basis Long Text: Shift Assistance Services on round the clock basis consisting of 01 supervisor and 02 Fireman per shift at BCPL Lakwa (In case of additional/ absent of resources addition/ deduction of rate will be carried out as per weightage given: Operator: 0.376; Fireman:0.312)	EA	2190		1465.00	3208350.00
3	30	Services for General Shift Assistance Long Text: Services for General Shift Assistance consisting of 01 Fireman at BCPL Lakwa	EA	604		457.00	276028.00
3	40	Payment against Paid Annual Leave Long Text: Payment against Paid Annual Leave	EA	30		5619.68	168590.40
3	50	Payment against National holidays & Festival Holidays Long Text:	EA	22		5141.59	113114.98



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		Payment against 03 National holidays & 08 Festival Holidays					
3	60	Payment against deposition of Employee PF Long Text: Payment against deposition of Employee Provident Fund @ 13%	EA	24		18873.71	452969.04
3	70	Payment against Bonus @8.33% Long Text: Payment against Bonus @8.33%	EA	2		145124.34	290248.68
3	80	Payment against ESIC@ 4.75% Long Text: Payment against ESIC@ 4.75%	EA	24		10515.86	252380.64
3	90	Payment against Non Statutory allowance Long Text: Payment against Non Statutory allowance @ 16%	EA	24		23229.19	557500.56
3	100	Payment against Shift Allowance Long Text: Payment against Shift Allowance for A, B & C-shift duties	MON	24		9033.75	216810.00
3	110	Payment towards Uniform, Safety Helmet, Safety Shoe, Socks Long Text: Payment towards 02 sets of Uniform, 01 no. Of Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks. The same shall be release upon submission of documentary proof against purchase & distribution. @ Rs. 3000/- per worker per year.	YR	2		34490.38	68980.76
3	120	Payment towards Medical Check Up Long Text: Payment towards Medical Check up (@Rs 500 per worker per year	YR	2		5748.40	11496.86



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड
(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

3	130	Provision of Revision of Minimum wages Long Text: Provision of Revision of Minimum wages	LMP	1		799337.07	799337.07
3	140	Contractors overhead & profit Long Text: Contractors overhead & profit	MON	24			
A	TOTAL SERVICE CHARGES exclusive of GST (Rs.)						
B	Rate of GST applicable (%) & type						
C	Amount Of GST (Rs.)						
D	Grand Total of Contract Value of all SOR items in Figure (Including GST) : (Sl. No. A+ Sl. No. C) (Rs.)						
	Grand Total in words (Including GST) :						
	Signature of Authorized Representative:						
	Name of authorized person submitting the tender on behalf of the Bidder(s):						
	Designation of authorized person:						
	Name of Firm / Contractor/Owner:						



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	Address of Firm / Contractor/Owner:	
	Date:	

NOTE

1	Bidders are to indicate “ quoted/not quoted ” for items at sl. No.3 (activity line no. 140) only. Contractor has to quote for contractor overhead and profit margin considering the contractor expenditure and other expenses e.g. safety equipment (other than SOR items) required for smooth functioning of contract and mentioned elsewhere in the contract documents SCC.
2	Evaluation shall be carried out considering the rates quoted excluding GST.
3	Contractor is to pay its workmen the wages in line with SCC which should not be less than the minimum wages as notified by Central Govt or State Govt. from time to time (whichever is higher), evidence of which is to be submitted with monthly running bill.
4	Bidders to indicate the SAC.



PART - II - PRICED BID
ATTACHED AS A SEPARATE SHEET

(PLEASE GO TO OUR E-TENDER PORTAL,
SOR TO BE QUOTED UNDER E-MODE ONLY.)



CUT-OUT SLIPS

ENVELOPE – (I): "BID SECURITY / EMD & TENDER FEE /MSE CERTIFICATE (as applicable), POWER OF ATTORNEY AND ANY OTHER TENDER DOCUMENTS" – As per ITB 11.1.1, 5 & 16

DO NOT OPEN

SUB: HIRING OF SERVICES FOR ASSISTANCE IN O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA FOR A PERIOD OF TWO YEARS

E-TENDER NO.: BCPL/C&P/CO19W0700R/01128

BID SUBMISSION DUE DATE &

TIME ON E-TENDER PORTAL

:

02.08.2019 at 1430Hrs

ENVELOPE -1 SUBMISSION DUE DATE

:

BETWEEN 03.08.2019 – 09.08.2019

TO

CONTRACTS & PROCUREMENT DEPT.
M/s Brahmputra Cracker and Polymer
Limited (A Government of India Enterprise),
C&P Department, Administrative Building,
PO: Lepetkata, Dist.: DIBRUGARH, Assam,
Pin Code:786006,
Phone no. 0373 2914636.

FROM:

TO BE PASTED ON THE OUTER ENVELOPE CONTAINING

**BID SECURITY / EMD & TENDER FEE /MSE CERTIFICATE (as applicable),
POWER OF ATTORNEY AND ANY OTHER TENDER DOCUMENTS.**