

SPECIAL CONDITIONS OF CONTRACT

(Part I of Annexure-A)

1. Delivery Schedule:

The material to be delivered to M/s BCPL, Lepetkata in two (02) lots.

QUANTITY	DELIVERY TO START AFTER	DELIVERY TO BE COMPLETED BY
2500	1	30
2500	180	210

2. Quantity & Packing:

5000 KG. The material shall be supplied in packing as suitable (air tight bags) for supply of Polyelectrolyte in 25 KG poly bags.

3. Guarantee/Warranty:

All goods or material shall be supplied strictly in accordance with the technical specifications as stated in the tender/order. Material should be guaranteed against defective materials/workmanship till it is unloaded at BCPL's site. Confirmation that the GOODS shall be guaranteed against non-conforming specifications/quality for a period of 12 months from the date of dispatch of the required quantity in each lot. If at any point of time, the material is not found suitable for use or is found to be of inferior quality, the material shall be taken back by the SELLER at his own cost and material replaced immediately.

Testing of supplied material:

On delivery of the chemical by the vendor, testing shall be done in BCPL, Laboratory, Lepetkata before accepting the chemical. If at any point of time, the material is not found suitable for use or is found to be of inferior quality, the material shall be taken back by the SELLER at his own cost and material replaced immediately. The result of the testing done at BCPL Laboratory shall be considered as final & binding.

4. Weights And Measurements:

All weights and measurements recorded by the Purchaser on receipt of goods at BCPL's site will be treated as final. Payment shall be made on actual quantity receipt at BCPL site basis.

5. Dispatch Documents:

- 1) Tax Invoice (Original)
- 2) Excise invoice (if applicable) to be sent along with the truck.
- 3) Delivery Challan /Original LR
- 4) Test Certificate/Analysis report
- 5) Warranty/Guarantee Certificate

6. Inspection / Certificate Of Analysis:

Each supply (Lot) of material shall be accompanied by **MSDS, Certificate of Analysis (COA) & Warranty/ Guarantee Certificate**. COA should be in line with BCPL's required specification i.e. COA should contain analysis report of all the technical specifications. Supplier should submit manufacturer's test certificate along with each consignment, clearly indicating the relevant parameters on the letter head from the manufacturer with proper company seal.

Technical Specifications of Polyelectrolyte

Name: Polyelectrolyte

Application: Sedimentation, thickening & clarification of suspension, clarification of aqueous liquor by sedimentation etc

Material : Polyelectrolyte

Appearance : White Crystalline Powder

Ionic Character : Low Anionic

pH of 0.1% solution : 6.5-8

Stock Solution (0.1%): 25-50

viscosity (cps)

Shape : White Crystalline Powder

Packing : 25 kg poly bags

Quantity : 5000 Kgs

BIDDERS EVALUATION CRITERIA

(Part II of Annexure-A)

1.0 BID EVALUATION CRITERIA (BEC):

1.1 BEC- Technical: (as a single bidder)

1.1.1 The bidder should either be a manufacturer or authorized dealer/distributor/channel partner of manufacturer of POLYELECTROLYTE.

1.1.2 The Bidder must have '**executed**' at least one single **Purchase Order** against Supply of POLYELECTROLYTE to any industry having quantity not less than **2500 Kgs** in the preceding 07(Seven) years prior to final due date of bid submission.

Note 1:

Bidder(s) shall be required to submit / upload the documents in respect of above experience criteria as per details at sl. no. 1.3 below.

1.1.3 Relaxed Norms for Startups (prior experience criteria):

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

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

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

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

1.2 BEC- Financial: NOT APPLICABLE IN THIS TENDER.

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

Sn	BEC Clause no.	Description	Documents required along with Un-priced bid for qualifying BEC (Bid Evaluation Criterion)
	1.1	Technical Experience Criteria – Document All documents to be uploaded (submitted) must be self-attested .	
1	1.1.1	Documents against Status of Bidder	a) In case the bidder is a Manufacturer , then bidder must submit/upload a copy of valid documentary evidence (on the final bid due date of submission) for being a manufacturer [i.e., valid Industrial License/Annual Report/Monthly Excise Return Form (ER-I)/Company Registration Certificate/ISO Certificate/Excise Registration Certificate/Certificate issued by Statutory Authority/UDYOG AADHAAR Memorandum/NSIC/ UDYAM Registration Certificate or equivalent certificate].

Sn	BEC Clause no.	Description	Documents required along with Un-priced bid for qualifying BEC (Bid Evaluation Criterion)
			b) In case the bidder is an authorized dealer/distributor/channel partner of the manufacturer , then bidder must submit/upload copy of valid authorization certificate (on the final bid due date of submission) issued directly by the manufacturer confirming the status of the participated bidder/firm being an authorized distributor/dealer/channel partner. Besides above, bidder also to submit/upload valid proof of manufacturer-ship of its Manufacturer as mentioned in above para.
2	1.1.2	Experience against execution/completion of Order/Contract	Bidder must submit/upload legible copy(ies) of the followings along with the relevant Technical bid (Un-priced bid) in support of the point towards proof of meeting this BEC: a) One Single Order/Contract along with copy of detailed SOR (Schedule of Rates). b) Proof of its supply/execution of above [(i.e. execution/completion certificate issued from purchaser/end user/authorized consultant of owner)/Invoice with proof of payment or Inspection Note or Good Receipt Report or Challan/Consignment Note/Lorry Receipt duly endorsed by the authorized recipient of the buyer / Consignee Receipt & Acceptance Certificate (CRAC) of GeM etc.] clearly having the reference no. of Order/Contract, Item Description, Quantity executed and actual date of execution etc.].
3	1.1.3	Documents against Startup Company	a) Bidder (having New/Old startup “Certificate of Recognition” as mentioned at 1.1.3) has to upload/submit documents for the specific goods/job domains wherein they are registered for including the application submitted to DPIIT (formerly known as DIPP) duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder’s company/firm) and notarized by notary public with legible stamp. b) In case, certificate of DIPP does not specify goods / job domain, startups are required to submit the documents for the same including the application submitted to DIPP.
	1.2	Financial Experience Criteria- Not Applicable in this tender.	

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

- i) A job executed by a bidder for its own plant/projects cannot be considered as experience for the purpose of meeting requirement of BEC of the tender. However jobs executed for a 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 of the bidder towards payment of Statutory tax in support of the job executed for subsidiary/Fellow subsidiary/Holding company. Such bidders to upload (submit) these documents in addition to the documents specified in the bidding documents to meet BEC.

- ii) Where the bidder is executing a rate contract which is still running and the executed quantity till one day prior to due date of bid submission is equal to or more than the minimum prescribed quantity as mentioned in the BEC clause no. 1.1.2 above, such experience will also be taken into consideration provided that the bidder has submitted satisfactory supply execution certificate issued by the end user / owner.
- iii) Bids of Joint Venture / Consortium are not acceptable.
- 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 during evaluation of Bids.
- v) The cut-off date for meeting the criteria of BEC of the tender shall be one day prior to the due date for submission of bid.
- vi) Eligibility criteria in case bid is submitted on the basis of technical experience of FOREIGN BASED ANOTHER COMPANY (SUPPORTING COMPANY) which holds more than 50% of the paid up share capital of the bidding company or vice versa: For details, relevant clause of ITB to be referred.

2.0 Methodology for Evaluation of Bids:

- 2.1 The evaluation will be done on overall L1 basis and will be evaluated for award. Price Evaluation shall be done by GeM portal itself & L1 shall be displayed after opening of price bid.
- 2.2 If a Startup company [whether Micro & Small Enterprises (MSEs) or otherwise] as a bidder gets qualified without any prior experience & turnover criteria as mentioned above and emerges as lowest evaluated bidder (L1), the LOA / Order on such Startups shall be placed for the quantity as per distribution methodology defined in Section-II of tender document.
- 2.3 In case of **a tie** at the lowest bid (L1) position between two or more non-Startup bidders, then LOA / Order shall be placed on the bidder who has higher / highest turnover in last audited financial year.
- 2.4 In case, there is **a tie** at the lowest bid (L1) position between only Startup bidders, the LOA / Order shall be placed on the Startup who is registered earlier with Department of Industrial Promotion and Policy for startup.
- 2.5 In case, there is **a tie** at the lowest bid (L1) position between Startup bidders and non-Startup bidders; then LOA / Order shall be placed on the bidder having highest working capital in last financial year, **duly certified by Chartered accountant**.
- 2.6 **CPBG:**
The contract performance security shall be 3% of annualized Basic Contract Value (without GST therein) towards faithful performance of the contractual obligations and must be valid for 03 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.
- 2.7 **PPP Policy 2012:**

Considering the nature of job, splitting of quantities will not be possible in this case and hence the clause for award of 25 % of ordered quantity to MSE as per PPP 2012 is not possible. Therefore, MSE quoting price within price band L1 (other than MSE) + 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 two or more MSE bidders comes within the price band of L1 + 15%, the preference to match the L1 rate shall be given in sequence of their inter-se position (L2, L3... and so on). In case of tie, the MSE bidder having highest turnover shall be awarded subject to matching of L1 price”.

2.8 CLAUSE REGARDING PROVISION FOR PROCUREMENT FROM A BIDDER SHARES A LAND BORDER WITH INDIA (FOR DETAILS – REFER RELEVANT CLAUSE OF ITB):

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. For details, relevant clause of ITB to be referred.