



ब्रह्मपुत्रक्रेकरऔरपॉलीमरलिमिटेड BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारतसरकारकाउपक्रम)/ (A Government of India Enterprise)
प्रशासनिकभवन, पो.ओ. लेपेटकटा /ADMINISTRATIVE BUILDING, PO: LEPETKATA
जिला: डिब्रूगढ़, असम/DISTT.: DIBRUGARH, ASSAM
पिनकोड – 786006 / PIN CODE: 786006
दूरभाष: 0373 2914636 / PHONE NO. 0373 2914636

निविदासंख्या/ E-TENDER NO:**2023_EIL_759547_1**

निविदादस्तावेज़ /TENDER DOCUMENT FOR

PROCUREMENT OF TEA INJECTION PACKAGE FOR BCPL

[Bidding Document No. DC/B348-119-LZ-MR-4040/501]

निविदाजमाकरनेकीतिथिवसमय Tender Submission Date & Time	:	16-Aug-2023 at 12:00 Hrs, IST
निविदाखोलनेकीतिथिवसमय Tender Opening Date & Time	:	17-Aug-2023 at 14:00 Hrs, IST
पूर्वबोलीबैठककीतिथिवसमय Pre-Bid Meeting Date & Time	:	24-Jul-2023 at 10:30 Hrs, IST

ईएमडीमूल्य / EMD Amount	:	Not applicable
निविदाशुल्क/ Tender Fee	:	Not applicable



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भाग- I
SECTION – I

बोलीहेतुआमंत्रण(आईएफबी)
INVITATION FOR BIDS (IFB)



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SECTION - I

INVITATION FOR BID (IFB)

Ref No: **DC/B348-119-LZ-MR-4040/501** Date: **13-Jul-2023**

To,
LICENSOR MANDATORY BIDDERS

SUB: PROCUREMENT OF TEA INJECTION PACKAGE FOR BCPL UNDER LIMITED INTERNATIONAL COMPETITIVE BIDDING BASIS.

Dear Sir/Madam,

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

2.0 The brief details of the tender are as under:

(A)	SCOPE OF SUPPLY /PROCUREMENT	PROCUREMENT OF TEA INJECTION PACKAGE FOR BCPL. [Refer Material Requisition (MR No. B348-119-LZ-MR-4040) for details]					
(B)	TENDER NO. & DATE	Bidding document no.: DC/B348-119-LZ-MR-4040/501 E-tender id no.: 2023_EIL_759547_1					
(C)	TYPE OF BIDDING SYSTEM	<table><tr><td>SINGLE BID SYSTEM</td><td> X </td></tr><tr><td>TWO BID SYSTEM</td><td> ✓ </td></tr></table>		SINGLE BID SYSTEM	X	TWO BID SYSTEM	✓
SINGLE BID SYSTEM	X						
TWO BID SYSTEM	✓						
(D)	CONTRACTUAL DELIVERY DATE	For Supply: i. <u>For Indian Bidders :</u> 16 (Sixteen) Months on FOT Despatch Point Basis from the date of Fax of Acceptance (FOA). The date of LR shall be considered as the date of Delivery. ii. <u>For Foreign Bidders :</u> 15 (Fifteen) Months on FOB International Port of exit basis from the date of Fax of Acceptance (FOA). Date of Bill of Lading shall be considered as date of delivery.					
(E)	BID SECURITY / EARNEST MONEY						



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	DEPOSIT (EMD)	<table><tr><td>APPLICABLE</td><td> X </td></tr><tr><td>NOT APPLICABLE</td><td> ✓ </td></tr></table> Amount: Not Applicable. (Refer clause no.16 of ITB & BDS for details)	APPLICABLE	X	NOT APPLICABLE	✓
APPLICABLE	X					
NOT APPLICABLE	✓					
(E1)	DECLARATION FOR BID SECURITY	Bidder is required to submit Declaration for Bid Security in bid as per proforma at Form F-2A				
(F)	AVAILABILITY OF TENDER DOCUMENT ON WEBSITE(S)	From 13-Jul-2023 to 16-Aug-2023@12.00 Hrs, IST on following websites: (i) http://www.bcplonline.co.in/ (ii) Govt. CPP Portal /BCPL's e-Procurement Portal (e-Portal) - https://eprocure.gov.in (iii) https://tenders.eil.co.in				
(G)	DATE, TIME & VENUE OF PRE-BID MEETING	Date : 24-Jul-2023 Time : 10.30 HRS (IST) Venue : 1st Floor, Tower-1, Engineers India Limited, Sector-16, Gurugram, Haryana-122001. Meeting Link:https://eil1.webex.com/eil1/j.php?MTID=m3373cd11cc2454662c345e3ba82bc9cd Meeting number: 2651 554 2171 Password: 2023 Join by video system Dial 26515542171@eil1.webex.com You can also dial 210.4.202.4 and enter your meeting number. Join by phone +61-2-9338-2221 Australia Toll Access code: 265 155 42171				
(H)	BID DUE DATE AND TIME (ON OR BEFORE)	16-Aug-2023 upto 1200 Hrs, IST				
(I)	DATE, & TIME OF UN-PRICED BID OPENING	17-Aug-2023 (*) at 1400 Hrs, IST				



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(J)	CONTACT DETAILS TENDER DEALING OFFICER	Name : Diptiman Chatterjee Designation: GM (SCM) Phone No. & Extn :0124-289-1367/1306 /1387 e-mail: d.chatterjee@eil.co.in/ lalit.sharma@eil.co.in / aritra.de@eil.co.in
(K)	DEALING BCPL'S OFFICE ADDRESS	Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: DIBRUGARH, Assam, Pin Code:786006.

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

3.0 Bids must be submitted strictly in accordance with Clause No. 11 of ITB (Section-III) depending upon Type of Tender [refer Clause no. 2.0 (D) above]. The IFB is an integral and inseparable part of the Tender Document.

4.0 Bid must be submitted only on <https://eprocure.gov.in/eprocure/app>. Further, the following documents in addition to uploading in the bid on BCPL's e-Portal shall also be submitted in Original (in physical form) within 7 (seven) days from the Bid Due Date provided the scanned copies of the same have been uploaded in e-Portal by the bidder along with e-bid within the Bid Due Date & Time, to the address mentioned in Bidding Data Sheet (BDS) [Annexure-IV to Section-III]:-

- i) ~~EMD~~/Bid Security/Declaration for Bid Security (as applicable)
- ii) Power of Attorney
- iii) Integrity Pact

5.0 **DELETED.**

6.0 Bidder(s) are advised to submit their bid strictly as per terms and conditions of the Tender Documents and not to stipulate any deviations/exceptions.

7.0 **Bidder** may download the complete Tender Document alongwith its amendment(s), if any, from website(s) as mentioned at 2.0 (F) of IFB and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the Bid Due Date & Time.

8.0 Bid(s) received from bidders to whom tender/information regarding this Tender Document has been issued as well as offers received from the bidder(s) by downloading Tender Document from above mentioned website(s) shall be taken into consideration for evaluation & award provided that the Bid is found responsive subject to provisions contained in Clause No. 2 of ITB (Section-III).

The Tender Document calls for offers on single point "Sole Bidder" responsibility basis (except where Consortium bid is allowed pursuant to clause no. 3.0 of ITB) and in total compliance of Scope of Supply /Specification(s) as specified in Tender Document.



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- 9.0 Any revision, clarification, addendum, corrigendum, time extension, etc. to this Tender Document will be hosted on the above mentioned website(s) only. Bidders are requested to visit the website regularly to keep themselves updated.
- 10.0 All the bidders including those who are not willing to submit their bid, are required to submit F-6 (Acknowledgement cum Consent letter) duly filled within 7 days from the date of receipt of tender information.
- 11.0 SAP generated Request for Quotation (RFQ), if any shall also form an integral part of the Tender Document.
- 12.0 Bidders if so desires, may seek in writing the reason for rejection of their bid, to which BCPL shall respond quickly.

13.0 **Non-Disclosure Agreement (NDA):**

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

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

- Bidder is required to execute a Non-Disclosure Agreement (NDA) with the Licensor before obtaining the enquiry document. Bidder to note that submission of duly signed and stamped NDA strictly as per the format without any deviation is mandatory, failing which enquiry document shall not be issued.
- Bidder shall download the NDA format from CPP Portal (URL: <https://eprocure.gov.in/eprocure/app>) and upload duly filled in, signed & stamped copy of the same on CPP Portal (URL: <https://eprocure.gov.in/eprocure/app>) only. This is a mandatory requirement failing which the bidder will not be able to download the Bidding document (Technical and Commercial both) from the website <https://eprocure.gov.in/eprocure/app>.
- The NDA can be submitted online on the CPP website till bid due date & time only. Bidder to take care of the same and submit NDA agreement well within the time.
- Bidder can download the complete Bidding document (including technical part also) from CPP Portal (URL: <https://eprocure.gov.in/eprocure/app>) on or before the bid due date and time, only after acceptance of NDA submitted by the bidder.
- The NDA submitted through CPP Portal (URL: <https://eprocure.gov.in/eprocure/app>) shall **ONLY** be considered. NDA submitted through Fax/e-mail/Physical/ submitted on any other website (other than CPP website <https://eprocure.gov.in/eprocure/app>) shall be rejected.
- Along with NDA, bidder shall submit self-declaration in their Company letter head that they have not changed/ modified any content of the NDA (secrecy agreement).**

14.0 **Registration of supplier on Government e-Marketplace (GeM):**

Government of India has introduced an online procurement portal – ‘Government e-Marketplace (GeM)’ with the aim to transform the way in which public procurement of goods



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and services is done by the Government Ministries/Departments, PSUs, autonomous bodies etc. GeM aims to enhance transparency, efficiency and speed in public procurement.

BCPL is already registered on GeM as Buyer and have started procurement through GeM.

- (i) Sellers providing Goods and Services are required to register on GeM and obtain a unique GeM Seller ID, and provide the Seller ID in bid or before placement of Purchase order/ Letter of Acceptance.
- (ii) Seller ID is to be incorporated in every Purchase Order/ Letter of Acceptance issued by BCPL.

The detailed process of registration is available on GeM Portal (i.e. <https://gem.gov.in/>).

[Refer BDS for applicability of GeM Seller ID].

15.0 **RESTRICTING PARTICIPATION OF NCLT REFERRED BIDDERS**

- i. Offer from the following type of bidders / members of consortium will not be considered:
 - Bidders who are undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code).
 - Bidders whose resolution process or liquidation or bankruptcy proceeding is initiated under the Code at any stage of evaluation of bid.
- ii. It will be responsibility of the bidder/contractor/vendor to inform BCPL/PMC within 15 (Fifteen) days from the date of order of insolvency resolution process or liquidation or bankruptcy proceeding passed by the Adjudating Authority Namely National Company Law Tribunal (NCLT) or Debt Recovery Tribunal (DRT) or any other similar authority under the Code.
- iii. If bidder fails to share the information regarding their status of insolvency resolution process or liquidation or bankruptcy proceeding in their bid or at any latter stage, their offer is liable to be rejected by BCPL/ PMC.
- iv. BCPL/PMC reserve the right to cancel / terminate the contract without any liability on the part of BCPL/ PMC immediately on the commencement of insolvency resolution process or liquidation or bankruptcy proceeding of any party under the contract.
- v. A declaration in this regard shall be furnished by the bidder as per proforma F-13 i.e. "DECLARATION ON PROCEEDINGS UNDER INSOLVENCY AND BANKRUPTCY CODE 2016."

- 16.0 In case any bidder is found to be involved in cartel formation, his bid will not be considered for further evaluation / placement of order. Such bidder's will be debarred from bidding in future for EIL/BCPL.



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17.0 EIL/ BCPL reserves the right to use in-house information for assessment of Bidder's capability for consideration of Bid. Bidders to quote as per MR, their registered capability & Manufacturing locations in EIL, if applicable.

18.0 NIC/ CPP Portal mandates that the bidders are to be registered on the portal before any enquiry can be issued to them. In order to expedite issue of enquiries, the information of enquiry is being issued through EIL Tender Portal; however, document shall be available on Central Public Procurement Portal. The name of bidder whose NIC ID details are submitted/ available to EIL shall be issued the enquiry and enquiry to the balance bidders can only be issued once they will register themselves on NIC portal and provide their registration details to EIL.

Therefore, all those vendors who have still not registered on the NIC/ CPP Portal are required to register on the same (immediately after issue of enquiry) and inform the undersigned the registration details for facilitating issue of enquiry to them on the NIC/ CPP Portal failing which it will not be possible for them to upload their bids.

All those bidders who have not complied with the above registration requirements will not be issued this enquiry on NIC/ CPP portal and will not be eligible to bid. Request for extension in due date of submission of bids due to non-registration or delayed registration in NIC/ CPP portal shall not be entertained.

19.0 The bid has to be necessarily submitted on the NIC/ CPP Portal and only those bidders who are issued the enquiry through NIC/ CPP Portal will be eligible to submit their bids. In case a bidder does not register on the NIC/ CPP Portal and as a consequence, cannot be issued the enquiry through NIC/ CPP Portal, it shall be deemed that he is not interested in bidding against this enquiry and no further correspondence will be entertained. Therefore, it is in the interest of the bidders that they register on the NIC/ CPP Portal at the earliest.

20.0 The vendor registration on NIC/ CPP Portal is a very user-friendly process. However, in case of any doubt, the vendor may contact the undersigned. In the event of failure in bidder's connectivity with EIL/ NIC Portal during the last few hours on account of any problem and they are likely to miss the deadline for bid submission in such a case request for extension in bid due date will not be entertained. In view of the same, bidders are advised to upload their bid in advance.

21.0 Domestically Manufactured Iron & Steel Policy (DMI&SP) : NOT APPLICABLE

22.0 CBA format (in excel) is available in the Tender/ Enquiry document. Bidder to submit duly filled CBA format (in excel) along with their unpriced bid.

23.0 This tender is being published for information only and is not an open invitation to quote in this limited tender. Participation in this tender is by invitation only and is limited to the selected registered vendors. Unsolicited offers are liable to be ignored. However, bidder who desire to participate in such tenders in future may apply for registration with EIL/ BCPL as per procedure.

This is not an Order.

For & on behalf of
For Brahma Putra Cracker & Polymer Limited

(Authorized Signatory)



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Name : Diptiman Chatterjee
Designation : GM(SCM)-EIL
E-mail ID : d.chatterjee@eil.co.in
Contact No. : 0124-289-1367/1306 /1387



भाग – II
SECTION – II
बोली मूल्यांकन मानदंड (बीईसी)
और
मूल्य बोली मूल्यांकन कार्य प्रणाली

BID EVALUATION CRITERIA (BEC)
&
PRICE BID EVALUATION
METHODOLOGY



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SECTION-II

BID EVALUATION CRITERIA [BEC] NOT APPLICABLE

- A. **DELETED**
- B. **DELETED**
- C. **DELETED**
- D. **DELETED**
- E. **DELETED**
- F. **DELETED**
- G. **DELETED**
- H. **DELETED**
- I. **DELETED**
- J. Bidder must submit all other relevant documents/ information as specified in the Scope of Work/SCC for Technical Evaluation of bid or specified elsewhere in the Tender Document, towards proof of its responsiveness.
- K. **PROCUREMENT FROM A BIDDER WHICH SHARES A LAND BORDER WITH INDIA** – Applicable as per [Annexure B](#) to ITB.
- L. **EVALUATION METHODOLOGY:**
1. Evaluation and Award shall be on overall lowest evaluated price (L-1) basis. The evaluation of all techno-commercially acceptable bids, to arrive at the lowest evaluated bid shall be carried out as under:
 - a. **Award Methodology:**

Items under each group are indivisible. Grouped item(s) shall not be split ordered. Group(s)is/ are defined as 'A1' in the MR / Technical Section of the Bidding Document. Price Evaluation shall be on group-wise L1 basis. Individual group(s) shall be awarded to Lowest(L1) Bidder(s) who is/ are qualified for the respective groups.
 2. The evaluated price of bidders shall include the following:



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(a) Where only Indian Bids Exist:

- i) Ex-works price quoted by the bidder (including packing, forwarding, and GST on components and raw materials but excluding Inland Transportation to Delivery Location) including cost of Inspection by Third Party Agency, mandatory spares etc. (wherever applicable).
- ii) Inland transportation upto Delivery location and other costs incidental to delivery of goods.
- iii) GST (CGST & SGST/UTGST or IGST) on the finished goods including inland transportation (i.e. on sl. no. i and ii above)
- ~~iv) DELETED~~
- v) Charges for following service(s) and GST (CGST & SGST/UTGST or IGST) on the service(s):
 - Supervision :
 - Total Fifty (50) Mandays of visit for Group-A1.

[Mandays for supervision Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate quoted by the Bidder.]
 - Hazop Study :
 - Total One (01) Manday of visit for Group-A1.

[Mandays for Hazop Study Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate quoted by the Bidder.]
 - Training :
 - Total Two (02) Mandays for Training of owner's personnel at Project Site for Group-A1.

[Mandays for Training Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate quoted by the Bidder.]
 - 3D modelling:
 - The Lump Sum Price quoted by the Bidder for 3D modelling of TEA Injection Packages shall be considered for commercial evaluation.
- vi) Technical Loading/Other loading, if any, as specified in Tender Document
- vii) Less Input Credit of GST.

(b) Where only Foreign Bids Exist:

- i) CFR price quoted by the bidder (including packing, forwarding, cost of Inspection by Third Party Agency, mandatory spares etc., and Ocean Freight charges from International port of Exit to Port of Entry in India.)
- ii) Marine Insurance @ 1% of FOB Price
- iii) Applicable Import duty on [CIF Price plus Landing Charges @ 1% of CIF price]
- ~~iv) DELETED~~



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- v) Charges for following service(s) and GST (CGST & SGST/UTGST or IGST) on the service(s) :
- Supervision :
 - Total Fifty (50) Mandays of visit for Group-A1.

[Mandays for supervision Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate to be quoted by the Bidder.]
 - Hazop Study :
 - Total One (01) Manday of visit for Group-A1.

[Mandays for Hazop Study Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate quoted by the Bidder.]
 - Training :
 - Total Two (02) Mandays for Training of owner's personnel at Project Site for Group-A1.

[Mandays for Training Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate quoted by the Bidder.]
 - 3D modelling:
 - The Lump Sum Price quoted by the Bidder for 3D modelling of TEA Injection Packages shall be considered for commercial evaluation.
- vi) Technical Loading/ Other loading, if any, as specified in Tender Document
- viii) Less Input Credit of GST.

(c) Where both Foreign Bids and Indian Bids Exist:

Indian Bid:

- i) Ex-works price quoted by the bidder (including packing, forwarding, and GST on components and raw materials but excluding Inland Transportation to Delivery Location) including cost of Inspection by Third Party Agency, mandatory spares etc. (wherever applicable).
- ii) GST (CGST & SGST/UTGST or IGST) on the finished goods (i.e. on sl. no. i above)
- iii) **DELETED**
- iv) Charges for following service(s) and GST (CGST & SGST/UTGST or IGST) on the service(s) :
- Supervision :
 - Total Fifty (50) Mandays of visit for Group-A1.

[Mandays for supervision Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate quoted by the Bidder.]



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- Hazop Study :
 - Total One (01) Manday of visit for Group-A1.

[Mandays for Hazop Study Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate quoted by the Bidder.]
 - Training :
 - Total Two (02) Mandays for Training of owner's personnel at Project Site for Group-A1.

[Mandays for Training Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate quoted by the Bidder.]
 - 3D modelling:
 - The Lump Sum Price quoted by the Bidder for 3D modelling of **TEA Injection Packages** shall be considered for commercial evaluation.
- v) Technical Loading/ Other loading, if any, as specified in Tender Document
- vi) Less Input Credit of GST.

Foreign Bid:

- i) CFR price quoted by the bidder
- ii) Marine Insurance @ 1% of FOB Price
- iii) Applicable Import duty on [CIF Price plus Landing Charges@1% of CIF price]
- iv) DELETED
- v) Charges for following service(s) and GST (CGST & SGST/UTGST or IGST) on the service(s) :
 - Supervision :
 - Total Fifty (50) Mandays of visit for Group-A1.

[Mandays for supervision Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate quoted by the Bidder.]
 - Hazop Study :
 - Total One (01) Manday of visit for Group-A1.

[Mandays for Hazop Study Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate quoted by the Bidder.]
 - Training :
 - Total Two (02) Mandays for Training of owner's personnel at Project Site for Group-A1.



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[Mandays for Training Service as mentioned above shall be considered for the purpose of evaluation based on the per diem rate quoted by the Bidder.]

- 3D modelling:

- The Lump Sum Price quoted by the Bidder for 3D modelling of **TEA Injection Packages** shall be considered for commercial evaluation.

- vi) Technical Loading/ Other loading, if any, as specified in Tender Document
- vii) Less Input Credit of GST.

Notes:

- a. Output GST shall not be loaded on the bidder price as 100% GST Credit available to the owner on GST amount.
- b. Loading on account of technical parameter stipulated as per loading criteria specified in MR, if any.
- c. In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "Cover under composition system" in column for GST (CGST & SGST/UTGST or IGST) of Price Schedule.
- d. In case any unregistered bidder is submitting their bid, Bid will be evaluated as per quoted prices withloading of applicable GST (CGST & SGST/UTGST or IGST), if applicable as per Govt. guidelines.
- e. In case any cess on GST is applicable, same shall also be considered in evaluation.
- f. Indian bidder to consider input tax credit of IGST (in case of import of raw materials/components) in their quoted prices.
- g. Prices of 2 years' recommended spares for operation and Maintenance and Unit rate for addition/deletion (if applicable), as the case may be, shall not be considered for evaluation purpose.
- h. The prices of mandatory spares as specified in the MR/ RFQ Documents to be supplied by the Bidder shall be inclusive with the unit supply price of the group(s) quoted by the Bidder. Evaluation of the Bid shall be done accordingly.
- i. For Comparison, the Prices quoted by the Bidders in various currencies shall be converted into a single currency as per clause 31 of ITB.
- j. Project Rate of Import duty (as applicable) shall be considered for evaluation.
- k. Following Clause are also taken into consideration during Bid Evaluation and Ordering :
 - i. The prices from foreign bidders are to be obtained on the basis of FOB as well as CFR,[Port of Entry Kolkata] basis.
 - ii. If Foreign bidder emerges as L1 bidder the order shall be placed on CFR,[Port of Entry Kolkata basis.
 - iii. The rate of import duty considered for evaluation shall be prevailing rate as per Customs Act.



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- iv. In case of applicability of concessional rate of Import Duty/Custom Duty (if quoted by foreign bidder in terms of Clause No. 12.2.3 of ITB, the shall also be considered for evaluation/comparison of bid.

~~(f) Input tax credit of GST (CGST & SGST/UTGST or IGST):-~~

- ~~(i) Wherever the Work centre/Project is entitled to avail input tax credit of GST (CGST & SGST/UTGST or IGST) and there is certainty at the time of bid evaluation about the quantum of tax credit available for the tendered items.~~

~~The bids will be evaluated after considering the effect of input credit of GST (CGST & SGST/UTGST or IGST) [including IGST component in custom duty, wherever applicable, in case of foreign bidders].~~

- ~~(ii) Where the Work Centre/Project cannot avail/take input tax credit of GST (CGST & SGST/UTGST or IGST) or there is uncertainty at the time of bid evaluation about the quantum of credit available for the tendered items:~~

~~The bids will be evaluated based on total price including GST (CGST & SGST/UTGST or IGST)~~

I. In case a Foreign Bidder considers Indian Sourced supply/service components in their offer, the prices of Foreign Bidders will also be loaded with the prices of Indian sourced supplies and services as mentioned above.

(3) **DELETED.**

- (4) For Applicability of the Preferences like DMI&SP/ PP-MII/ MSE etc., refer Bid Data Sheet.

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Annexure-I to Section-II

Format for Undertaking from TPIA)- *NOT APPLICABLE*
(on TPIA letter head duly stamped & signed)

Ref.:

Date :

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

.....
.....
.....

Dear Sir,

Subject: Verification and certification of documents pertaining to Technical Bid Evaluation Criteria (BEC)

Ref: Tender no. for

M/s having Registered office atintend to participate in above referred tender of M/s Brahmputra Cracker And Polymer Limited having registered office at 1st Floor, House No 6 Bhuban Road, Uzan bazar Guwahati, Assam, Pin - 781001.

The tender conditions stipulates that the BIDDER shall submit Documents pertaining to Technical Bid Evaluation Criteria (BEC) duly verified and certified by designated independent Third Party Inspection Agency.

In this regard, this is to certify that copies of documents pertaining to Technical Bid Evaluation Criteria (BEC) submitted to us by the bidder have been verified and certified by us with the originals and found to be genuine. We have signed and stamped on the copies of all the verified and certified documents.

(Signature of a person duly authorized to Sign on behalf of the TPIA)

(Seal of the Company)

Name:

Contact No.....