

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-04-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-04-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Brahmaputra Cracker And Polymer Limited
Organisation Name/संगठन का नाम	Brahmaputra Cracker And Polymer Limited
Office Name/कार्यालय का नाम	Lepetkata
Item Category/मद केटेगरी	Goods Transport Service - Per MT per KM Based Service - NORTH EAST1; AS PER RFQ; AS PER RFQ , Goods Transport Service - Per MT per KM Based Service - NORTH EAST2; AS PER RFQ; AS PER RFQ , Goods Transport Service - Per MT per KM Based Service - EAST; AS PER RFQ; AS PER RFQ , Goods Transport Service - Per MT per KM Based Service - NORTH1; AS PER RFQ; AS PER RFQ , Goods Transport Service - Per MT per KM Based Service - NORTH2; AS PER RFQ; AS PER RFQ , Goods Transport Service - Per MT per KM Based Service - SOUTH; AS PER RFQ; AS PER RFQ
Contract Period/अनुबंध अवधि	2 Year(s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
RCM Applicable/लागू आरसीएम	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	936000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	58000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	2156000
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	4734000
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	6703000
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	5308000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	27

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

SM
Brahmaputra Cracker and Polymer Limited, C and P Department, Administrative Building, PO_Lepetkata,
Dist_DIBRUGARH, Assam, Pin Code_786006
(Samrat Dutta)

Splitting/विभाजन

Bid splitting not applied./बोली विभाजन लागू नहीं किया गया

MII Compliance/एमआईआई अनुपालन

MI Compliance/एमआईआई अनुपालन	Yes
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1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Section 9(3) Of GST/जीएसटी की धारा 9(3)।

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

For transit insurance, determine the state of goods for insurance:As per RFQ

For Valuable goods requiring high security, provide following details: 1. Scope of service 2. Service provider responsibility 3. Buyer responsibility 4. Size of the goods 4. Weight of the goods:[1711619912.pdf](#)

For Hazardous/Over dimensional cargo, provide following details: 1. Scope of service 2. Service provider responsibility 3. Buyer responsibility 4. Size of the goods 4. Weight of the goods:[1711619915.pdf](#)

If customized field is chosen, then provide following details: 1. Scope of service 2. Service provider responsibility 3. Buyer responsibility 4. Size of the goods 4. Weight of the goods:[1711619929.pdf](#)

Competent Authority approval for additional SLA:[1711619942.pdf](#)

Scope of Work:[1711619944.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
04-04-2024 15:00:00	Please refer RFQ for details

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The

details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Goods Transport Service – Per Mt Per Km Based Service - North East1; As Per Rfq; As Per Rfq	Total Weight in MT/KL : 71214
Schedule 2	Goods Transport Service – Per Mt Per Km Based Service - North East2; As Per Rfq; As Per Rfq	Total Weight in MT/KL : 1054
Schedule 3	Goods Transport Service – Per Mt Per Km Based Service - East; As Per Rfq; As Per Rfq	Total Weight in MT/KL : 90061
Schedule 4	Goods Transport Service – Per Mt Per Km Based Service - North1; As Per Rfq; As Per Rfq	Total Weight in MT/KL : 164321
Schedule 5	Goods Transport Service – Per Mt Per Km Based Service - North2; As Per Rfq; As Per Rfq	Total Weight in MT/KL : 190167
Schedule 6	Goods Transport Service – Per Mt Per Km Based Service - South; As Per Rfq; As Per Rfq	Total Weight in MT/KL : 94681

Goods Transport Service - Per MT Per KM Based Service - NORTH EAST1; AS PER RFQ; AS PER RFQ (71214)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Nature of Goods	NORTH EAST1
Type of Truck	AS PER RFQ
Size / Weight of vehicle	AS PER RFQ
Type of Travel	Outside state
Km Range	AS PER RFQ
Area of Operation	Hilly + Plain Area
Addon(s)/एडऑन	
Loading	NA
Unloading	NA
Tracking System (GPS)	NA
Transit Insurance	NA
Additional Details/अतिरिक्त विवरण	
Type Of Trip (One-Way/Return)	One-Way

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/ लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	Optional RCM/वैकल्पिक रिवर्स प्रभार
100%	NA	Yes	5%	NA	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Total Weight in MT/KL	Additional Requirement/अतिरिक्त आवश्यकता
1	Samrat Dutta	786001,M/s Brahmaputra Cracker And Polymer Limited, Contract Procurement Department, Administrative Building, Lepetkata - 786006 Dist.- Dibrugarh , Assam	71214	Total distance in KMs : 411

Goods Transport Service - Per MT Per KM Based Service - NORTH EAST2; AS PER RFQ; AS PER RFQ (1054)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Nature of Goods	NORTH EAST2
Type of Truck	AS PER RFQ
Size / Weight of vehicle	AS PER RFQ
Type of Travel	Outside state
Km Range	AS PER RFQ
Area of Operation	Hilly + Plain Area
Addon(s)/एडऑन	
Loading	NA
Unloading	NA
Tracking System (GPS)	NA
Transit Insurance	NA
Additional Details/अतिरिक्त विवरण	
Type Of Trip (One-Way/Return)	One-Way

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/ लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकर 1	Optional RCM/वैकल्पिक रिवर्स प्रभार
100%	NA	Yes	5%	NA	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Total Weight in MT/KL	Additional Requirement/अतिरिक्त आवश्यकता
1	Samrat Dutta	786001,M/s Brahmaputra Cracker And Polymer Limited, Contract Procurement Department, Administrative Building, Lepetkata - 786006 Dist.- Dibrugarh , Assam	1054	Total distance in KMs : 793

Goods Transport Service - Per MT Per KM Based Service - EAST; AS PER RFQ; AS PER RFQ (90061)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Nature of Goods	EAST
Type of Truck	AS PER RFQ
Size / Weight of vehicle	AS PER RFQ
Type of Travel	Outside state
Km Range	AS PER RFQ
Area of Operation	Hilly + Plain Area
Addon(s)/एडऑन	
Loading	NA
Unloading	NA
Tracking System (GPS)	NA
Transit Insurance	NA

Specification	Values
Additional Details/अतिरिक्त विवरण	
Type Of Trip (One-Way/Return)	One-Way

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/ लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	Optional RCM/वैकल्पिक रिवर्स प्रभार
100%	NA	Yes	5%	NA	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Total Weight in MT/KL	Additional Requirement/अतिरिक्त आवश्यकता
1	Samrat Dutta	786001,M/s Brahmaputra Cracker And Polymer Limited, Contract Procurement Department, Administrative Building, Lepetkata - 786006 Dist.- Dibrugarh , Assam	90061	Total distance in KMs : 1316

Goods Transport Service - Per MT Per KM Based Service - NORTH1; AS PER RFQ; AS PER RFQ (164321)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Nature of Goods	NORTH1
Type of Truck	AS PER RFQ
Size / Weight of vehicle	AS PER RFQ
Type of Travel	Outside state
Km Range	AS PER RFQ
Area of Operation	Hilly + Plain Area
Addon(s)/एडऑन	

Specification	Values
Loading	NA
Unloading	NA
Tracking System (GPS)	NA
Transit Insurance	NA
Additional Details/अतिरिक्त विवरण	
Type Of Trip (One-Way/Return)	One-Way

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/ लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकर 1	Optional RCM/वैकल्पिक रिवर्स प्रभार
100%	NA	Yes	5%	NA	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Total Weight in MT/KL	Additional Requirement/अतिरिक्त आवश्यकता
1	Samrat Dutta	786001,M/s Brahmaputra Cracker And Polymer Limited, Contract Procurement Department, Administrative Building, Lepetkata - 786006 Dist.- Dibrugarh , Assam	164321	Total distance in KMs : 2015

Goods Transport Service - Per MT Per KM Based Service - NORTH2; AS PER RFQ; AS PER RFQ (190167)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Nature of Goods	NORTH2
Type of Truck	AS PER RFQ
Size / Weight of vehicle	AS PER RFQ

Specification	Values
Type of Travel	Outside state
Km Range	AS PER RFQ
Area of Operation	Hilly + Plain Area
Addon(s)/एडऑन	
Loading	NA
Unloading	NA
Tracking System (GPS)	NA
Transit Insurance	NA
Additional Details/अतिरिक्त विवरण	
Type Of Trip (One-Way/Return)	One-Way

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/ लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	Optional RCM/वैकल्पिक रिवर्स प्रभार
100%	NA	Yes	5%	NA	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Total Weight in MT/KL	Additional Requirement/अतिरिक्त आवश्यकता
1	Samrat Dutta	786001,M/s Brahmaputra Cracker And Polymer Limited, Contract Procurement Department, Administrative Building, Lepetkata - 786006 Dist.- Dibrugarh , Assam	190167	Total distance in KMs : 2289

Goods Transport Service - Per MT Per KM Based Service - SOUTH; AS PER RFQ; AS PER RFQ (94681)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Nature of Goods	SOUTH
Type of Truck	AS PER RFQ
Size / Weight of vehicle	AS PER RFQ
Type of Travel	Outside state
Km Range	AS PER RFQ
Area of Operation	Hilly + Plain Area
Addon(s)/एडऑन	
Loading	NA
Unloading	NA
Tracking System (GPS)	NA
Transit Insurance	NA
Additional Details/अतिरिक्त विवरण	
Type Of Trip (One-Way/Return)	One-Way

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/ लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	Optional RCM/वैकल्पिक रिवर्स प्रभार
100%	NA	Yes	5%	NA	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Total Weight in MT/KL	Additional Requirement/अतिरिक्त आवश्यकता
1	Samrat Dutta	786001,M/s Brahmaputra Cracker And Polymer Limited, Contract Procurement Department, Administrative Building, Lepetkata - 786006 Dist.- Dibrugarh , Assam	94681	Total distance in KMs : 3185

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.0 BID EVALUATION CRITERIA (BEC):

1.1 BEC- Technical:

1.1.1 The Bidder should have executed at least either one or two or three C ontract(s) of “**Similar Nature of work**” having each minimum value(s) for the respective transportation zone as shown in the **Table-1** given below during preceding 07 (Seven) years, prior to the bid due date:

Table-1:

ZONE(S)	Minimum executed/completed value of each job / contract (Rs. in Crores)		
	One Contract	Or Two Contracts (individually)	Or Three Contracts (individually)
Northeast-1	1.97	1.23	0.98
Northeast-2	0.12	0.08	0.06
East	4.53	2.83	2.26
North-1	7.95	4.97	3.98
North-2	11.26	7.04	5.63
South	11.15	6.97	5.57

Note:

- a) In case bidder(s) quotes for **more than one (01) Zone**, the requirement **of minimum qualifying VALUE of work completed/executed in One/Two/Three Single order/contract (as per Table-1 above)** will be on **cumulative basis**.
- b) **‘Executed’ as mentioned in sl. no. 1.1.1** above, means fully executed or completed.
- c) Bidder(s) shall be required to submit the documents in respect of above experience criteria as per details at sl. no. **1.3** below.
- d) **Definition of “similar nature of work”**: Similar nature of work indicates transportation of goods like ‘packaged goods / polymer products’ **in truck(s) / container(s)**. The transportation of **bulk loose materials** like coal, sand, stone, bricks and mineral ore etc. and off-dimensional consignments i.e. heavy machinery equipment etc. shall not be considered for this tender.
- e) Two or more contracts/orders emanated from a single tender / single agreement / rate contract shall be considered as single contract/order for the purpose of meeting BEC.
- f) 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.

1.1.2 In case of running contract for similar nature of works as mentioned at Sl. no. 1.1.1 above, 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 at sl. no. 1.1.1 above, 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.

1.1.3 Bidder must be an “Approved Carrier / Transporter” as per the Indian Banks’ Association.

1.1.4 Bidder must be a registered entity as per the “Carriage by Road Act, 2007” or “Carriage by Road Act, 2011”.

1.1.5 Relaxed Norms for Startups in prior experience criteria:

Prior experience (i.e. sl. no. 1.1.1 & 1.1.2 above) for ‘Startups’ company [whether Micro & Small Enterprises (MSEs) or otherwise] as a bidder, shall not be required subject to meeting the quality, technical specifications (scope of work) and ownership of trucks / containers 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 for the specific service as mentioned in the tender i.e., transportation of goods like ‘packaged goods / polymer products’ 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.

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 for which the startup industry & domain shall be as under:

INDUSTRY	SECTOR
Transportation & Storage / Any	Freight & Logistics Services / Any

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.

However, Approved Carrier / Transporter and Carriage by Road Act, 2007 or 2011 as specified in BEC clause no. 1.1.3 & 1.1.4 shall be applicable to startup bidders.

1.2 BEC- Financial:

1.2.1 **TURN OVER:**

The **minimum average annual turnover** of the Bidder as per the audited financial result (Balance sheet and profit & Loss account statement) of any of the preceding three (03) financial years (**FY: 2022-23, 2021-22 & 2020-2021**) shall be as under:

Table-2

Zone	Minimum Average Annual Turnover Requirement (Rs. in Crores)
Northeast-1	1.23
Northeast-2	0.08
East	2.83
North-1	4.97
North-2	7.04
South	6.97

1.2.2 **NET WORTH:**

Net worth of the bidder shall be **positive** as per the **last audited financial statement, i.e. FY: 2022-23.**

1.2.3 **WORKING CAPITAL:**

The minimum working capital of the Bidder as per the last audited financial statement, **i.e. FY: 2022-23.**

Table-3

Zone	Minimum Working Capital Requirement (Rs. in Crores)
Northeast-1	0.25
Northeast-2	0.02

East	0.57
North-1	1.00
North-2	1.41
South	1.39

Note:

- a) *In case bidder(s) quotes for more than one (01) Zone, the requirement of Minimum Average Annual Turnover and Minimum Working Capital shall be on cumulative basis for the quoted Zones clubbed together and accordingly NET WORTH also to be POSITIVE.*
- b) *If the bidder's working capital is inadequate, the bidder should supplement this with a letter from the bidder's bank as per **Format, F-9**, having net worth not less than **Rs.100 Crores**, confirming the availability of the line of credit to cover the inadequacy of working capital to meet the working capital requirement as stated above at Table-3 (Format specified in tender).*

1.2.4 Relaxed Norms for Startups in 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 quality and technical specifications, (scope of work) and ownership of trucks / containers 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 as per distribution of quantity.*

1.3 Documents/Documentary Evidence required to be submitted by bidder along with their bid documents for qualifying the BEC mentioned at sl. no. 1.1 & 1.2:

Sr. No.	BEC Clause no.	Description	Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criteria)
1.1		Technical Experience Criteria - Document <i>[All documents to be uploaded (submitted) must be verified & certified by any one of the following Independent Third Party Inspection Agency]</i> (i) Société Générale de Surveillance (SGS) (ii) Gulf Lloyds Industrial Services (India) Pvt. Ltd (GLISPL) (iii) International Certification Services (ICS) (iv) Bureau Veritas (Ind.) Pvt. Ltd (BVIS) (v) DNV GL (vi) TUV Rheinland (India) Pvt. Ltd. (vii) TÜV SÜD South Asia Pvt. Ltd. (viii) TUV India Pvt. Ltd. (TÜV Nord Group) (ix) Intertek India Pvt. Ltd. (x) Moody International (India) Pvt. Ltd. (xi) RINA India Pvt. Ltd. (xii) Tata Projects Ltd. (xiii) Competent Inspectorate and Consultants LLP (xiv) ABS Industrial Verification (India) Pvt. Ltd. <i>All charges of the Third party for verification and certification shall be borne by the bidder.</i> <i>Further, TPIA will provide in addition a certificate toward verification and certification of documents pertaining to Technical Bid Evaluation Criteria (BEC) as per proforma in tender and the same will be submitted by bidder in their bid.</i>	

1.	1.1.1	Experience against execution of Order/Contract/LOA.	a) Bidder must submit/upload the Copy of Order/LOA/Contract/Agreement along with its detail SOR items & scope of work which has been executed for similar nature of jobs as mentioned at sl. no. 1.1.1 of BEC in previous seven (07) years to be reckoned from the due date of unpriced bid opening. Copy of Completion Certificate against the Order/LOA/Contract/Agreement submitted as mentioned at point "a" above, must be submitted/uploaded. The <u>Completion Certificate</u> must contain the detailed information like Order/LOA/Contract/Agreement No. with date, Brief Scope of work / Name of work, Order value, Total executed value, Scheduled date of Work completion and date of Actual work completion etc. The <u>Completion Certificate</u> should have been issued by the end-user/owner/authorized consultant.
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2.	1.1.2	Experience against execution of running Contract	a) Bidder must submit/upload the Copy of Order/LOA/Contract/Agreement along with its detail SOR items & scope of work which is still running for similar nature of jobs as mentioned at sl.no.1.1.1 of BEC in previous seven (07) years to be reckoned from the due date of unpriced bid opening. b) Copy of Execution Certificate against Order/LOA/Contract/Agreement for the running contract as mentioned at point "a" above must be submitted/uploaded clearly mentioning the executed VALUE till one day prior to unpriced bid opening, which must be equal to or more than the minimum prescribed value mentioned at sl. no. 1.1.1 of BEC. The execution certificate must contain the detailed information like Order/LOA/Contract/Agreement No. with date, Brief Scope of work / Name of work, Order value, Total executed value, etc. The <u>Execution Certificate</u> should have been issued by the end-user/owner/authorized consultant.
3.	1.1.3	'Approved Carrier / Transporter' as per the Indian Banks' Association.	Bidder must submit/upload valid Copy of certificate clearly certifying the status of bidder regarding "Approved Carrier / Transporter" as per the Indian Banks' Association.
4.	1.1.4	"Carriage by Road Act, 2007" or "Carriage by Road Act, 2011"	Bidder must submit/upload valid Copy of certificate issued by Road/State Transport Office indicating bidder is a registered entity as per "Carriage by Road Act, 2007" or "Carriage by Road Act, 2011".

5.	1.1.5	Experience against 'Startup' Company	a) Bidder (having New/Old startup "Certificate of Recognition" as mentioned at 1.1.5) to upload/submit the valid 'Certificate of Recognition/Registration' issued by Department for Promotion of Industry and Internal Trade (DPIIT) [formerly known as Department of Industrial Policy and Promotion (DIPP)], 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 notarized by notary public with legible stamp. b) Bidder (having Old startup "Certificate of Recognition" as mentioned at 1.1.5) also 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. c) Start-up bidder have to fulfill BEC clause no. 1.1.3 & 1.1.4.
1.2		Financial Experience Criteria-Document [All audited financial statements/documents {balance sheet and profit & loss account statement under 1.2.1 (Not applicable for 'Startup' as mentioned in BEC clause no. 1.2.4), 1.2.2 & 1.2.3 of above BEC} to be submitted / uploaded must be duly Certified/attested by Notary public with legible stamp]	
6.	1.2.1	Average Annual Turn-over	Bidder(s) shall submit copy(s) of audited financial result (Balance sheet and profit & Loss account statement) of the preceding three (03) Financial Year(s), i.e. FY: 2022-23, 2021-22 & 2020-2021.

7.	1.2.2	Net worth	<i>Bidder(s) shall submit copy of audited financial result (Balance sheet and Profit & Loss account statement) of last audited Financial Year, i.e. FY: 2022-23.</i> <i>Start-up bidders also need to mention Net Worth in F-10, even if they don't have last audited financial results.</i>
8.	1.2.3	Working capital	<i>Bidder(s) shall submit copy of audited financial statement Balance sheet and Profit & Loss account statement for the last audited Financial Year, i.e. FY: 2022-23.</i> <i>If the bidder's <u>working capital is negative or inadequate as per BEC clause no . 1.2.3</u>, the bidder shall submit/upload a letter from the bidder's bank as per Format, F-9 having net worth not less than Rs.100 crores, confirming the availability of line of credit to meet the working capital requirement as mentioned above at BEC clause no. 1.2.3 (Format specified in tender document).</i> <i>Start-up bidders also need to mention Working Capital in F-10, even if they don't have last audited financial results.</i>
9.		Format, F-10	<i>"Details of financial capability of bidder" shall be submitted in the prescribed Format, F-10 (of tender document) duly signed and stamped by a Chartered Accountant only.</i>

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 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

diary / Holding company. Such bidders to submit these documents in addition to the documents specified in the bidding document to meet BEC.

- (ii) Bids of Joint Venture/ Consortium and sub-contractors are not acceptable.
- (iii) **The cut-off date for meeting the criteria of BEC of the tender shall be the due date of un-priced bid opening.**
- (iv) 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 EVALUATION OF BIDS, SELECTION OF TRANSPORTERS AND DISTRIBUTION OF QUANTITY FOR AWARD:

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EVALUATION OF BIDS:

- 2.1 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".
- 2.2 The evaluation of bids (priced part) shall be done on Transportation Zone wise basis. The quoted rate per MT per KM basis inclusive of all taxes and duties except Goods and Service Tax(GST) i.e. considering ITC of GST [after arithmetic correction, if any] of all the Techno-Commercially acceptable bidders shall be considered for evaluation.
- 2.3 In case of **a tie** at the lowest bid (L1) position (or any relevant position as per sl. no. 2.6) 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 (or any relevant position as per sl. no. 2.6) 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 (or any relevant position as per sl. no. 2.6) 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.**

Note:

The prices quoted by the Bidders on GeM should be inclusive of all taxes & duties including GST (CGST & SGST/UTGST or IGST). This is applicable for both Forward Charge Mechanism (FCM) and Reverse Charge Mechanism (RCM) bidders.

SELECTION OF TRANSPORTERS:

BCPL intends to hire following numbers of transporters for the entire contract:

- Ø **Four (04)** transporters each for **North-1 and North-2 Zone** shall be selected on zone-wise L1 rate.

For this purpose, L2, L3, L4 transporters in each zone shall be asked to match L1 rate. In the event of L2/L3/L4 transporter not agreeing to match L1 rate, possibilities shall be explored with L5, L6, L7..... and so on so as to select **04(four) transporters at L1 rate** for North-1 and North-2 Zone.

- Ø **Three (03)** transporters each for **South, NE-1, NE-2 & East Zone** shall be selected at zone-wise L1 rate.

For this purpose, L2/L3 transporter in each zone shall be asked to match L1 rate. In the event of L2/L3 transporter not agreeing to match L1 rate, possibilities shall be explored with L4, L5, L6, L7 ... and so on so as to select **Three (03) transporters at L1 rate** for South, NE-1, NE-2 & East Zone.

IN CASE L-1 BACKS OUT FROM A ZONE, RE-TENDERING SHALL BE DONE FOR THAT PARTICULAR ZONE.

DISTRIBUTION OF QUANTITY FOR AWARD:

2.6 The following methodology shall be adopted for distribution of work order quantity among the successful transporters, depending upon the number of transporters shortlisted for each of these zones:

2.6.1 North-1 & North-2 (Desired transporters: 04 each)

Sl. No.	Scenario after evaluation	Distribution of Quantity
1	<i>If one bidder is L-1 as per original offer & three bidders agrees to match the L1 rate.</i>	<i>L1 - 40%, L2(at L1 rate) - 25%, L3(at L1 rate) - 20% & L4(at L1 rate) - 15%</i>
2	<i>If one bidder is L-1 as per original offer & two bidders agrees to match the L1 rate.</i>	<i>L1 - 40%, L2 (at L1 rate) - 35% & L3 (at L1 rate) - 25%</i>
3	<i>If one bidder is L-1 as per original offer & only one bidder agrees to match the L1 rate.</i>	<i>L1 - 40% & L2 (at L1 rate) - 40 % Remaining to be re-tendered.</i>
4	<i>If only one bidder is found L1 due to non-matching / non-quoting of rates by other bidders.</i>	<i>L1 - 40% Remaining to be re-tendered.</i>

2.6.2) South, NE-1, NE-2 & East (Desired transporters: 03 each

Sl. No.	Scenario after evaluation	Distribution of Quantity
1	<i>If one bidder is L-1 as per original offer & two bidders agrees to match the L1 rate.</i>	<i>L1 – 50%, L2 (at L1 rate) – 30% & L3 (at L1 rate) – 20%</i>
2	<i>If one bidder is L-1 as per original offer & one bidder agrees to match the L1 rate.</i>	<i>L1 – 50% & L2 (at L1 rate) – 50 %</i>
3	<i>If only one bidder is found L1 due to non-matching / non-quoting of rates by other bidders.</i>	<i>L1 – 50% Remaining to be re-tendered.</i>

In case no bid is received for a particular zone, re-tendering shall be undertaken for that zone.

2.7 Allocation of quantities to MSE shall be governed as per **PPP 2012** below. The remaining quantity of each zone shall be distributed to the bidders as per the methodology mentioned herein above.

In case, there is no MSE in the price band of L1 + 15%, the entire quantity will be distributed to bidders as per methodology mentioned herein

above.

- 2.8 *If a bidder happens to be eligible for award for more than one zone in dividually but not cumulatively then award shall be made to the bidder in the following sequence and the bidder shall not be considered for remaining zones(s).*

<i>1st North East II</i>	<i>(BEC Value)</i>
<i>2nd North East I</i>	<i>(BEC Value)</i>
<i>3rd East</i>	<i>(BEC Value)</i>
<i>4th North 1</i>	<i>(BEC Value)</i>
<i>5th South</i>	<i>(BEC Value)</i>
<i>6th North II</i>	<i>(BEC Value)</i>

2.9 **CPBG:**

- a) *10% of Annualized Order / Contract value (exclusive of GST) within 30(Thirty) days of FOA/notification of award.*

OR

- b) *Initial security deposit (ISD) @ 2.5% of Annualized Order / Contract value 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 value.*

2.10 **PPP 2012**

The said job/service is splittable and hence job is to be awarded to MSE vendor as per Public Procurement Policy, 2012 as below including the other provisions as mentioned in ITB of tender document.

MSE segregation for North-1 & North-2:

- a) If any MSE bidder(s), gets atleast 25% (in cumulative basis) from the scenario (40:25:20:15), then no other MSE (irrespective of being in L1+15% band) shall be asked to match L1.
- b) If any MSE bidder, gets less than 25% (in L3 or L4 position) from the scenario (40:25:20:15), then such MSE bidder if within price band L1+15% shall be given L2 quantity and such L2 becomes L3 and/or L3 becomes L4.
- c) If none of the bidder from the scenario (40:25:20:15) is MSE bidder & L5/L6 or so on are MSEs and in L1+15% range, then 25% of L2 share shall be given to such MSE bidder and such L2 becomes L3 and/or L3 becomes L4 and so on.

MSE segregation for South, NE-1, NE-2 & East:

- a) If any MSE bidder(s), gets atleast 25% (or in L1 or L2 position) from the scenario (50:30:20), then no other MSE (irrespective of being in L1+15% band) shall be asked to match L1.
- b) If any MSE bidder, gets less than 25% (or in L3 position) from the scenario (50:30:20), then such MSE bidder if within price band L1+15% shall be given L2 quantity and such L2 becomes L3.
- c) If none of the bidder from the scenario (50:30:20) is MSE bidder & L4/L5 or so on are MSEs and in L1+15% range, then 30% of L2 share shall be given to such MSE bidder and such L2 becomes L3 and/or L3 becomes L4 and so on.

· Tie situation among MSE shall be handled as per clause no. 2.3, 2.4 & 2.5.

2.11 CLAUSE REGARDING PROVISION FOR PPP-MII (FOR DETAILS - REFER RELEVANT CLAUSE OF ITB).

2.12 CLAUSE REGARDING PROVISION FOR PROCUREMENT FROM A BIDDER WHO 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, refer relevant clause of ITB to be referred.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition

specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---