

## Bid Document

| Bid Details                                                                  |                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid End Date/Time</b>                                                     | 22-09-2022 11:00:00                                                                                                                                                                                                                                              |
| <b>Bid Opening Date/Time</b>                                                 | 22-09-2022 11:30:00                                                                                                                                                                                                                                              |
| <b>Bid Offer Validity (From End Date)</b>                                    | 90 (Days)                                                                                                                                                                                                                                                        |
| <b>Ministry/State Name</b>                                                   | Ministry Of Petroleum And Natural Gas                                                                                                                                                                                                                            |
| <b>Department Name</b>                                                       | Brahmaputra Cracker And Polymer Limited                                                                                                                                                                                                                          |
| <b>Organisation Name</b>                                                     | Brahmaputra Cracker And Polymer Limited                                                                                                                                                                                                                          |
| <b>Office Name</b>                                                           | Lepetkata                                                                                                                                                                                                                                                        |
| <b>Total Quantity</b>                                                        | 4680                                                                                                                                                                                                                                                             |
| <b>Item Category</b>                                                         | item1 , item2 , item3 , item4 , item5 , item6                                                                                                                                                                                                                    |
| <b>BOQ Title</b>                                                             | GENERAL PURPOSE LUBRICANTS                                                                                                                                                                                                                                       |
| <b>MSE Exemption for Years of Experience and Turnover</b>                    | No                                                                                                                                                                                                                                                               |
| <b>Startup Exemption for Years of Experience and Turnover</b>                | No                                                                                                                                                                                                                                                               |
| <b>Document required from seller</b>                                         | Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC)<br>*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 |
| <b>Bid to RA enabled</b>                                                     | No                                                                                                                                                                                                                                                               |
| <b>Primary product category</b>                                              | item6                                                                                                                                                                                                                                                            |
| <b>Time allowed for Technical Clarifications during technical evaluation</b> | 5 Days                                                                                                                                                                                                                                                           |
| <b>Evaluation Method</b>                                                     | Item wise evaluation                                                                                                                                                                                                                                             |

### EMD Detail

|                   |                     |
|-------------------|---------------------|
| Advisory Bank     | State Bank of India |
| EMD Percentage(%) | 1.73                |

### ePBG Detail

|                                     |       |
|-------------------------------------|-------|
| Advisory Bank                       | ICICI |
| ePBG Percentage(%)                  | 3.00  |
| Duration of ePBG required (Months). | 6     |

(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.

(b). The EMD % 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.

**Beneficiary:**

BCPL

Brahmaputra Cracker and Polymer Limited

(Brahmaputra Cracker And Polymer)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

|                        |    |
|------------------------|----|
| MI Purchase Preference | No |
|------------------------|----|

**Details of the Competent Authority for MII**

|                                                                  |                                                                            |
|------------------------------------------------------------------|----------------------------------------------------------------------------|
| Name of Competent Authority                                      | PRANJAL KUMAR PHUKAN                                                       |
| Designation of Competent Authority                               | Chief manager                                                              |
| Office / Department / Division of Competent Authority            | Procurement                                                                |
| CA Approval Number                                               | 10004819                                                                   |
| Competent Authority Approval Date                                | 01-09-2022                                                                 |
| Brief Description of the Approval Granted by Competent Authority | Not applicable considering the estimated value which is less than 1 crores |

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

**MSE Purchase Preference**

|                         |     |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

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.

#### 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           | Item1         | 1460     |
| Schedule 2           | Item2         | 500      |
| Schedule 3           | Item3         | 2100     |
| Schedule 4           | Item4         | 300      |
| Schedule 5           | Item5         | 220      |
| Schedule 6           | Item6         | 100      |

#### Item1

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address                                                                                                                                              | Quantity | Delivery Days |
|-------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Dhrupad Rajkhowa            | 786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepatkata - 786006 Dibrugarh (Assam) | 1460     | 60            |

## Item2

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

### Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address                                                                                                                                              | Quantity | Delivery Days |
|-------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Dhrupad Rajkhowa            | 786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam) | 500      | 60            |

## Item3

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

### Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address                                                                                                                                              | Quantity | Delivery Days |
|-------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Dhrupad Rajkhowa            | 786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam) | 2100     | 60            |

#### Item4

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address                                                                                                                                              | Quantity | Delivery Days |
|-------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Dhrupad Rajkhowa            | 786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam) | 300      | 60            |

#### Item5

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                                                                                                              | Quantity | Delivery Days |
|-------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Dhrupad Rajkhowa            | 786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam) | 220      | 60            |

**Item6**

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                                                                                                              | Quantity | Delivery Days |
|-------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Dhrupad Rajkhowa            | 786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam) | 100      | 60            |

**Buyer Added Bid Specific Terms and Conditions****1. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

## 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### **AGREED TERMS & CONDITIONS**

To,

M/s Brahmaputra Cracker and Polymer Ltd.

\_\_\_\_\_

SUB:

This Format duly filled in, signed & stamped must form part of Bidder's Bid and must be submitted in Part -I (Un-priced Bid)..

| Sl. | DESCRIPTION                                                                                                                                                                                                                                                                         | BIDDER'S CONFIRMATION |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 1.  | Bidder confirms acceptance of technical specifications of bid document.                                                                                                                                                                                                             |                       |
| 2.  | Bidder confirms quoted prices will remain firm and fixed till complete execution of the order (except where price escalation/variation is allowed in the Tender).                                                                                                                   |                       |
| 3.  | Bidder confirms acceptance of relevant Terms of Payment specified in the Bid Document.                                                                                                                                                                                              |                       |
| 4.  | Bidder confirms that<br><br>(i) none of Directors (in Board of Director) of bidder is a relative of any Director (in Board of Director) of BCPL<br><br>or<br><br>(ii) the bidder is not a firm in which any Director (in Board of Director) of BCPL or their relative is a partner. |                       |
| 6.  | Bidder confirms acceptance of Scope of work and SCC as specified in the Bid Document.                                                                                                                                                                                               |                       |
| 7.  | Bidder undertakes that it is not blacklisted by any Govt. /PSU                                                                                                                                                                                                                      |                       |
| 8.  | Bidder confirms acceptance of all terms and conditions of bid document.                                                                                                                                                                                                             |                       |

Place: [Signature of Authorized Signatory of Bidder]

Date: Name:

Designation:

Seal:

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by 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.

**---Thank You---**