

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-01-2024 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-01-2024 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	65 (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 केटगरी	Custom Bid for Services - HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PartA Upstream Units GSU C2Recovery Unit and ECU , Custom Bid for Services - HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PartB Downstream Units LLDPEHDPE Unit PPU PTD , Custom Bid for Services - HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PartC IOP CPP OFFSITES , Custom Bid for Services - HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PartD CWS RS RWIW Units
Contract Period/अनुबंध अवधि	2 Year(s) 1 Day(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	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
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days

Bid Details/बिड विवरण	
Floor Price/न्यूनतम मूल्य	This bid has been created/published with floor price(minimum value) selected by the Buyer. Service Providers are advised to quote above the minimum floor value.
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	2000000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	1500000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	1500000
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	835000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26

(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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(C&P)

Lepetkata, Brahmaputra Cracker and Polymer Limited, Brahmaputra Cracker and Polymer Limited, Ministry of Petroleum and Natural Gas
(Neeta 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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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1 + 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

3. 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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Introduction about the project /services being proposed for procurement using custom bid functionality:[1702623342.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1702623346.pdf](#)

Scope of Work:[1702623351.pdf](#)

Service Level Agreement (SLA):[1702623359.pdf](#)

Payment Terms:[1702623362.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1702623370.pdf](#)

GEM Availability Report (GAR):[1702623395.pdf](#)

Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid):[1702623404.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
20-12-2023 15:00:00	C&P dept. Administrative Building BCPL , Dibrugarh Assam

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	Custom Bid For Services - Hiring Of Services For Mechanical Maintenance Activities In Parta Upstream Units Gsu C2recovery Unit And Ecu	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 2	Custom Bid For Services - Hiring Of Services For Mechanical Maintenance Activities In Partb Downstream Units Lldpehdpe Unit Ppu Ptd	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 3	Custom Bid For Services - Hiring Of Services For Mechanical Maintenance Activities In Partc Iop Cpp Offsites	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 4	Custom Bid For Services - Hiring Of Services For Mechanical Maintenance Activities In Partd Cws Rs Rwiw Units	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1

Custom Bid For Services - HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PartA Upstream Units GSU C2Recovery Unit And ECU (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PartA Upstream Units GSU C2Recovery Unit and ECU
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Pranjal Kakoty	786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam)	1	N/A

Custom Bid For Services - HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PartB Downstream Units LLDPEHDPE Unit PPU PTD (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PartB Downstream Units LLDPEHDPE Unit PPU PTD
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Pranjal Kakoty	786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam)	1	N/A

Custom Bid For Services - HIRING OF SERVICES FOR MECHANICAL MAINTENANCE

ACTIVITIES IN PartC IOP CPP OFFSITES (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PartC IOP CPP OFFSITES
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

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

S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Pranjal Kakoty	786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam)	1	N/A

Custom Bid For Services - HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PartD CWS RS RWIW Units (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PartD CWS RS RWIW Units
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Pranjal Kakoty	786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepatkata - 786006 Dibrugarh (Assam)	1	N/A

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. BID EVALUATION CRITERIA [BEC]

1.1.1 The bidder must have **executed similar** order(s) /contract(s) in any **Petrochemical Complex/ Fertilizer Plant/ Petroleum Refinery/ Gas Processing Complex/ LPG Plant/ Offshore Platform / Oil & Gas/ Power Plant** having minimum value as shown in the table given below in previous seven (07) years to be reckoned from the due date of un-priced bid opening.

Table 1.1.1

Sl. No	Brief Description	PART-A UPSTREAM [Upstream Units (GSU/ C2+Recovery Unit and ECU)]	PART-B DOWNSTREAM [LLDPE/HDPE Unit, PPU & PTD]	PART-C [IOP, CPP & O FFSITES]	PART-D [CWS, RS & R WIW Units]
1	Minimum executed/ completed value of work (Single Work Order)	Rs 527.68 Lakh	Rs 368.42 Lakh	Rs 389.58 Lakh	Rs 197.05 Lakh

2	Minimum executed/ completed value of work (Two Work Orders)	Rs 329.80 Lakh	Rs 230.27 Lakh	Rs 243.49 Lakh	Rs 123.16 Lakh
3	Minimum executed/ completed value of work (Three Work Orders)	Rs 263.84 Lakh	Rs 184.21 Lakh	Rs 194.79 Lakh	Rs 98.53 Lakh

Note 1:

- a) Bidder(s) shall be required to submit the documents in respect of above experience criteria as per details at sl. no. 1.3 below.
- b) Bidder(s) can quote for ONE PART or more than ONE PART(S). However, in case a bidder quotes for more than ONE PART(S), the requirement of **minimum qualifying VALUE** completed/executed in Work order(s) / Contract(s) will be on cumulative basis. In such case if a bidder(s) does not qualify on cumulative basis then his bid shall be considered to be acceptable for individual part based on his meeting the qualifying criteria for individual part as per bid document submitted by the bidder.

1.1.2 In case of running contracts for 'the job' 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 above at BEC clause no. 1.1.1, such experience will also be taken into consideration provided that the bidder has submitted satisfactory work execution certificate issued by the end user / owner / authorized consultant.

1.2. BEC- Financial:

1.2.1 TURN OVER:

The **Average annual turnover** of the bidder must have **minimum value** as shown in the table as per the audited financial result (Balance sheet and profit & Loss account statement) of any of the preceding three (03) financial years ending on 31st March'2023 i.e. **FY: 2022-23, 2021-2022, 2020-2021.**

Sl No.	Brief Description	PART-A	PART-B	PART-C	PART-D
01	Minimum Value of Turn Over	Rs. 329.80 Lacs	Rs. 230.27 Lacs	Rs. 243.49 Lacs	Rs. 123.16 Lacs

1.2.2 NET WORTH:

Net Worth of the bidder should be **positive** as per the **last audited financial statement** i.e. **FY: 2022-2023**.

1.2.3 WORKING CAPITAL:

The bidder should have **minimum working capital** of value as shown in the table given below **as per the last audited financial statement for the year** i.e. the financial year **2022-2023**.

Sl No.	Brief Description	PART-A	PART-B	PART-C	PART-D
01	Minimum Value of Working Capital	Rs. 65.96 Lacs	Rs. 46.05 Lacs	Rs. 48.70 Lacs	Rs. 24.63 Lacs

Note:

- In case bidder quotes for **more than one part**, the requirement criteria for Average Annual Turnover and Working Capital shall be **on cumulative basis** and NET WORTH shall be POSITIVE.
- If the bidder's working capital is negative or inadequate **as per BEC clause no. 1.2.3**, 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 for requisite amount as mentioned above at **BEC clause no. 1.2.3** to meet the working capital (Format specified in tender document). **Document issued on or before bid due date shall all be considered for evaluation. Any F-9 received after bid due date shall not be considered for evaluation.**

1.2.4 Relaxed Norms for Startups

RELAXATION OF PRIOR TURNOVER AND PRIOR EXPERIENCE FOR STARTUPS (AS DEFINED IN GAZETTE NOTIFICATION NO. D.L-33004/99 DATED 18.02.2016 AND 23.05.2017 OF MINISTRY OF COMMERCE AND INDUSTRY), AS AMENDMENT TIME TO TIME

Prior turnover and prior experience as mentioned above in financial and technical criteria of BEC shall not be required for all Startups [whether Micro & Small Enterprises (MSEs) or otherwise] subject to their meeting the quality and technical specifications specified in tender document.

For availing the relaxation, bidder is required to submit requisite certificate towards Startup enterprise registration issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry and relaxation is to be given to the specific goods / jobs domain wherein they are registered for.

Wherever the “Certificate of Recognition” is stipulating the domain of startup, the domain of startup is to be considered based on “Certificate of Recognition” issued by Department of Promotion of Industry and Internal Trade (DPIIT). Startups having the “Certificate of Recognition” which do not mention Domain, in such case startups are also required to submit the documents for the same including the application submitted to DPIIT.

New startup “Certificate of Recognition” is stipulating “Industry” and “Sector” as domain of startup. Accordingly, “Industry” and “Sector” as domain of startups mentioned in certificate/ application (in case of old certificate which do not indicate domain) will be considered.

The above documents 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.

Domain (i.e. Industry & Sector) of Startups for the instant tender shall be as under:

Sl No.	Industry	Sector
1	Construction	Construction and Engineering
2		Others
3	Non- Renewable Energy	Oil & Gas Drilling
4		Oil & Gas Exploration and Production
5		Oil & Gas Transportation Services
6		Oil Related Services and Equipment
7	Others	Others

8	Human Resources	Others
9	Professional & Commercial Services	Business Support Services

1.3 Documents/Documentary Evidence required to be uploaded (submitted) in e-tender portal of BCPL by bidder along with the other bid documents for qualifying the BEC mentioned at sl. no. 1.1 & 1.2:

S r. N o.	BEC Claus e no.	Descriptio n	Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criterion) [All documents must be duly authenticated/ attested]
	1.1	Technical Experience Criteria - Document	[In case bidder opt. to quote either in Part-B or Part-C or Part-D all documents to be uploaded (submitted) must be Certified/attested by both Chartered Engineer and Notarized by Notary Public with legible stamp] [In case bidder opt. to quote in Part-A or combination of any parts all documents to be uploaded (submitted) must be Certified/attested by independent Third Party Inspection Agency (TPIA):]List of TPIA mentioned below at Point no.4]

1.	1.1.1	Experience against execution of order	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 towards similar nature of jobs as mentioned at clause 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 Completion Certificate against the Order/LOA/Contract/Agreement submitted as mentioned at point "a" above, must be submitted. 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.
2	1.1.2	Experience against execution of running AMC (Annual Maintenance Contract) / ARC (Annual Rate Contract)	a) Bidder must submit/upload the Copy of Order/LOA/Agreement /Contract along with its detail SOR items & scope of work which is still running for similar nature of jobs as mentioned at clause 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/Agreement /Contract 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 clause no. 1.1.1 of BEC. The execution certificate or equivalent 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	Experience against Startup Company	a) Bidder to upload / submit the valid 'Certificate of Recognition' issued by Dept. of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company / firm) and notary public with legible stamp. 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.
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4		AUTHENTICATION OF DOCUMENTS TO BE SUBMITTED IN SUPPORT OF BEC: (This Authenticity is not required if any bidder opt. to quote either in Part-B or Part-C or Part-D) Technical Criteria of BEC clause no. 1.1.1 & 1.1.2 All documents in support of Technical Criteria of BEC are to be verified and certified by any one of the following independent Third Party Inspection Agency (TPIA): 1. Société Générale de Surveillance (SGS) 2. Gulf Lloyds Industrial Services (India) Pvt. Ltd (GLI SPL) 3. International Certification Services (ICS) 4. Bureau Veritas (Ind.) Pvt. Ltd (BVIS) 5. DNV GL 6. TUV Rheinland (India) Pvt. Ltd. 7. TÜV SÜD South Asia Pvt. Ltd. 8. TUV India Pvt. Ltd. (TÜV Nord Group) 9. Intertek India Pvt. Ltd. 10. Moody International (India) Pvt. Ltd. 11. RINA India Pvt. Ltd. 12. Tata Projects Ltd. 13. Competent Inspectorate and Consultants LLP 14. ABS Industrial Verification (India) Pvt. Ltd. Further, TPIA will provide in addition a certificate toward verification and certification of documents pertaining to Technical Bid Evaluation Criteria (BEC) as per proforma attached at Annexure-I to Section-II to bidder and the same will be submitted by bidder in their bid. All charges of the Third party for verification and certification shall be borne by the Bidder.
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	1.2	<i>Financial Experience Criteria- Document</i> <u>[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 uploaded / submitted must be duly Certified/attested by Notary public with legible stamp]</u>	
5	1.2.1	<i>Annual Turn-over</i> <i>(Not mandatory for start-ups)</i>	<i>Bidder(s) shall submit copy of audited Balance sheet and Profit & Loss account statement of three (3) preceding Financial Year(s), i.e. 2022-23, 2021-2022, 2020-2021.</i>
6	1.2.2	<i>Net worth</i> <i>(Mandatory for all bidders)</i>	<i>Bidder(s) shall submit copy of audited Balance sheet and Profit & Loss account statement of last audited Financial Year, i.e. FY: 2022-2023</i>
7	1.2.3	<i>Working Capital</i> <i>(Mandatory for all bidders)</i>	<i>Bidder(s) shall submit copy of audited Balance sheet and Profit & Loss account statement for the last audited Financial Year, i.e. FY: 2022-2023.</i> <i>If the bidder's working capital is negative or inadequate as per BEC clause no. 1.2.3, 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 for requisite amount as mentioned above at BEC clause no. 1.2.3 to meet the working capital (Format specified in tender document). Original F-9 has to be submitted by bidder within 7 days from the date of opening of un-priced bid opening.</i>

for 1.2.1, 1.2.2 & 1.2.3 under point 1.3 above:

If bid closing date is before 30th September of the relevant financial year, and audited financial results of the immediate 3 preceding financial years are not available, the bidder has an option to submit the audited financial results of the 3 years immediately prior to that.

Wherever the closing date of the bid is after 30th Sept. of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years. (subject to Govt. circular for extension of the last date for finalization of account)

a) Start-up bidders also need to mention Net Worth and Working Capital in F-10 format, even if they don't have the last audited financial results.

7		Format, F-10	"Details of financial capability of bidder" shall be uploaded / submitted in the prescribed Format, F-10 (of tender document) duly signed and stamped by a Chartered Accountant only .
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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 / Holding company. Such bidders to submit these documents in addition to the documents specified in the bidding document to meet BEC.
- ii) Experience of bidder acquired as a subcontractor can be accepted against submission of certificate from end-User/ Owner/ PMC by such bidder along with other specified documents. A job completed by a Bidder as a Sub-Contractor shall be considered for the purpose of meeting the experience criteria of BEC, subject to submission of following documents in support of meeting the "Bid Evaluation Criteria":
 - i) Documentary evidence/ Certificate by the end-User/ Owner/ PMC, with regards to approval of Bidder/ engaging Bidder/ execution by the Bidder as a Sub-Contractor to the Main Contractor.
 - ii) Work order and Completion Certificates indicating the value of works and date of completion issued by Main Contractor (including SOR, wherever required for establishing scope of work).

iii) Only documents (Work Order, Completion certificate, Execution Certificate etc.) which have been referred/ specified in the bid shall be considered in reply to queries during evaluation of Bids.

After submission of bid, only related shortfall documents will be asked for or in TQ/CQ and considered for evaluation. For example, if the bidder has submitted a contract without its completion/ performance certificate, the certificate will be asked for and considered. However, no new reference/ PO/WO/LOA is to be submitted by bidder in response to TQ/CQ so as to qualify and such documents will not be considered by BCPL for evaluation of Bid.

iv) Any shortfall information / documents on the Audited Annual Report / Financial Statement of the Bidder and/or line of credit for working capital issued on or before the final bid due date can only be sought against Commercial queries (CQs). Any information/ documents issued post final bid due date shall not be considered for evaluation

v) 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: **Applicable as per ITB**

vi) Bids of Joint Venture/ Consortium and sub-contractors are not acceptable.

vii) None of the participative bidder(s) can quote '0' or '-ve' value while quoting their rate in SOR. Bidder(s) to submit /upload an undertaking as per the format attached to ITB of tender document. If any bidder found to be quoted '0' or '-ve' value, their bids shall not be considered for evaluation.

2.0 Methodology for Evaluation of Bids & Award:

2.1 Bidder can quote for any one PART or more than one PART or for all PART(s). Bidder shall quote for each PART as an independent job. **The bidder should clearly indicate the PART(s) against which they are submitting their Bid by specifying in their covering letter as well as marking in Blank SOR with 'Quoted/ Not quoted'.**

2.2 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". For the purpose of evaluation of bid and arriving at the L1 bidder for award, the total value of SORs (of individual parts) on overall basis shall be considered including GST.

2.3 **Contract shall be awarded to a single bidder for maximum two (02) parts only**

2.4 If a bidder happens to be Lowest in more than one PART(s), contract shall be awarded to the bidder for **maximum two (02) parts** based on "Least C

ost to BCPL" basis, PART wise as the case may be. Once certain PART(s) are awarded to such L1 bidder (On Least Cost to BCPL basis), the bidder ceases to be lowest bidder for the remaining two (02) PART(s). The remaining PART (s) shall be awarded to L2, L3, L4 ...bidders on overall least cost basis to BC PL.

2.5 Any other situation if arise will be dealt in equitable, fair & transparent manner after giving preference to MSE bidders and BCPL's decision in this regard will be final and binding on bidders.

2.6 In case of a tie at the lowest bid (L1) position between two or more bidders, then evaluation shall be done as per GEM.

2.3 **CPBG: The following CPBG clause shall be incorporated in tender document,**

The contract performance security shall be 10% of annualized Basic Contract Value (without GST the rein)

OR

Initially 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 Annualized Order / Contract value towards faithful performance of the contractual obligations and must be valid for 02 months beyond the contract period. For the purpose of Contract Performance Security, Contract/order value shall be exclusive of GST. Details as per ITB of Tender document

2.4 **PPP Policy 2012:**

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

2.5 **CLAUSE REGARDING PROVISION FOR PP-LC (applicable):**

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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---