



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)



Brahmaputra Cracker and Polymer Limited
(A Government of India Enterprise)
ADMINISTRATIVE BUILDING, PO: LEPETKATA
DISTT.: DIBURGARH, ASSAM
PIN CODE: 786006
PHONE NO. 0373 2914636

TENDER NO: BCPL/DIB/C&P/DU17S317MB/0195
DATE: 29.09.2017

TENDER DOCUMENT

FOR

**“PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR GDU
UNIT OF BCPL, DULIAJAN”**

Tender Submission Date & Time	:	29.09.2017 at 14:30 Hrs
Date and Time of Pre- Bid Meeting	:	20.09.2017 at 15:00 Hrs
Tender Opening Date & Time	:	29.09.2017 at 15:00 Hrs
Tender Fee	:	Not Applicable

EMD Amount	:	Rs. 17,000.00
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Contact Person:

[Manosh J. Borah]

Dy. Manager[C&P]

Ph: 0373-2914635/36

E-mail: manosh.borah@bcplindia.co.in;

IMPORTANT INSTRUCTIONS

**TENDER NO: BCPL/DIB/C&P/DU17S317MB/0195 FOR PROCUREMENT OF NON-SPARKING TOOLS AND
GENERAL TOOLS FOR GDU UNIT OF BCPL, DULIAJAN. Page - 1 - of 100**



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

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PLEASE NOTE THAT THIS "REQUEST FOR QUOTATION [RFQ]" IS ON "ZERO-DEVIATION" BASIS. BCPL WILL ACCEPT OFFERS BASED ON TERMS AND CONDITIONS OF THIS "REQUEST FOR QUOTATION [RFQ] & TENDER DOCUMENT" ONLY. DEVIATION TO TERMS AND CONDITIONS OF "REQUEST FOR QUOTATION [RFQ] & TENDER DOCUMENT" MAY LEAD TO REJECTION OF OFFER.

"INCOMPLETE BIDS SHALL NOT BE CONSIDERED"

PRIOR TO DETAILED EVALUATION, PURSUANT TO "BID EVALUATION AND REJECTION CRITERIA", BCPL WILL DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID TO THE "RFQ & TENDER DOCUMENT". FOR THE PURPOSE OF THIS, A SUBSTANTIALLY RESPONSIVE BID IS ONE WHICH CONFORMS TO ALL THE TERMS AND CONDITIONS OF THE BIDDING DOCUMENTS WITHOUT 'DEVIATIONS' OR 'RESERVATIONS / EXCEPTIONS'. BCPL'S DETERMINATION OF A BID'S RESPONSIVENESS IS BASED ON THE CONTENT OF THE BID ITSELF, WITHOUT RECOURSE TO EXTRINSIC EVIDENCE.

'TECHNICAL' AND/OR 'COMMERCIAL' QUERY(S), IF REQUIRED, MAY BE RAISED ON THE BIDDER(S) – THE DECISION FOR WHICH WILL BE SOLELY BASED ON CIRCUMSPECTION BY 'BRAHMAPUTRA CRACKER AND POLYMER LIMITED'. HOWEVER, ISSUANCE OF REQUEST FOR SUCH 'CLARIFICATIONS' SHALL NOT BE RESORTED TO MORE THAN 'ONCE'. THE 'RESPONSE(S)' TO THE SAME SHALL BE IN WRITING AND NO CHANGE IN THE 'PRICE(S)' OR 'SUBSTANCE' OF THE BIDS SHALL BE SOUGHT, OFFERED OR PERMITTED. THE SUBSTANCE OF THE BID INCLUDES BUT NOT LIMITED TO PRICES, COMPLETION, SCOPE, TECHNICAL SPECIFICATIONS, ETC.

BIDDERS ARE REQUESTED TO NOT TO TAKE ANY 'DEVIATION/EXCEPTION' TO THE TERMS AND CONDITIONS LAID DOWN IN THIS "RFQ & TENDER DOCUMENT", AND SUBMIT ALL REQUISITE DOCUMENTS AS MENTIONED IN THIS "RFQ & TENDER DOCUMENT", FAILING WHICH YOUR OFFER WILL BE LIABLE FOR REJECTION.



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FAQ

[QUESTIONS AND ANSWERS]

SL NO.	QUESTIONS	ANSWER
1	Where the bidder can see the Tender floated by BCPL?	Web Hosting applicable in this tender
2	Whether Hard copies of Bids are acceptable?	Yes, Bids shall be submitted only through manual mode in the manner specified elsewhere in tender document.
3	Whether EMD are prerequisite for qualification of bidder in any tender?	Yes, as applicable as per tender condition specified in ITB of tender document.
4	Is there any guideline / instructions how to prepare EMD and Security Deposit?	Yes, Please refer ITB Section of Tender Document.
5	Is there any exemption in submission of EMD and Security Deposit?	(i) Yes, there is exemption in submission of EMD. As per Government of India, Gazette No. 503 dated 26.03.2012 for PPP (Public Procurement Policy), Micro and Small Enterprises (MSEs) registered with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME (Micro, Small and Medium Enterprises) are exempted on submission of EMD only for procurement of goods & services against submission of Valid NSIC Certificate/DIC The above documents submitted by the bidder shall be duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and Notary Public with Legible stamp. MSEs those having Udyog Aadhaar Memorandum are also eligible for availing the benefits under the Public Procurement



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

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		Policy”. (ii) There is no exemption in submission of SD (Security Deposit).
6	Whether PSU (Public Sector Undertaking) are exempted from submission of EMD	Yes
7	Whether Late bid can be considered?	No
8	Whether Pre-bid Meeting (PBC) is a part of all tenders to clarify the doubts, queries, comments, etc (if any) pertaining to that tender ?	Yes, after floating of tender, bidders are open to participate as per the Date, Time and Venue specified in Section-I, IFB of Tender Document to clarify their doubts, queries, comments, etc (if any) pertaining to that particular tender.
9	Is BEC (Bid Evaluation Criteria / Bidder's Eligibility Criteria) a part of any tender and a prerequisite of qualification of bidder in any tender?	Applicable in this tender.
10	In which mode of bidding/tendering, BEC (Bid Evaluation Criteria / Bidder's Eligibility Criteria) a part of tender and a prerequisite of qualification of bidder in any tender?	Applicable in this tender.
11	Is there any Criteria for formulation of BEC (Bid Evaluation Criteria / Bidder's Eligibility Criteria) which is incorporated in Tender?	Applicable in this tender.
12	Whether BEC can be relaxed for any bidder after opening of Bids?	Applicable in this tender.
13	Whether BEC can be modified after opening of Bids?	Applicable in this tender.
14	In which case mobilization advance is given and	Mobilization advance invariably not allowed in any tender.



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	incorporated in payment term of tender document?	Only in exceptional cases (like high value tender with specific reason and specific job requirement) are allowed but with interest bearing as per PLR Rate of SBI interest rate of base rate of SBI plus 6.25%.
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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

TABLE OF CONTENTS

SECTION-I	INVITATION FOR BIDS [IFB]
SECTION-II	BID EVALUATION CRITERIA [BEC] & PRICE BID EVALUATION METHODOLOGY
SECTION-III	INSTRUCTIONS TO BIDDERS [ITB] AND FORMATS (TO BE READ IN CONJUNCTION WITH BIDDING DATA SHEET (BDS))
SECTION-IV	GENERAL CONDITIONS OF CONTRACT [SCC]
SECTION-V	TECHNICAL COMPLIANCE [TC] & DRAWINGS
SECTION-VI	SCHEDULE OF RATES [SOR]



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

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SECTION - I

INVITATION FOR BIDS [IFB]



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SECTION - I
INVITATION FOR BID [IFB]

To,
PROSPECTIVE BIDDERS

Date: 29.09.2017

SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR GDU UNIT OF BCPL, DULIAJAN

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

Dear Sir/Madam,

1.0 *Brahmaputra Cracker and Polymer Limited*, Lepetkata (A Government of India Enterprise) invites bids from eligible bidders for the subject procurement, in complete accordance with the following details and enclosed Tender Documents.

2.0 The brief details of the tender are as under:

I	PERIOD OF CONTRACT/ DELIVERY SCHEDULE/PERIOD	:	As per SCC
II	Tender Fee		Not Applicable
III	Earnest Money Deposit (EMD)	:	Rs. 17,000.00
IV	BID DUE DATE & TIME	:	29.09.2017 up to 1430 Hrs
V	OPENING OF UNPRICED BID	:	29.09.2017 at 1500 Hrs.
VI	VALIDITY OF OFFER UPTO	:	3 Months from Bid Opening date
VII	VENUE FOR OPENING OF UNPRICED BIDS		Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: Diburgarh, Assam, Pin Code:786006, Phone no. 0373 2914635/36.
VIII	MODE OF TENDERING	:	Limited Domestic Competitive Bidding through Manual Mode (Under Two Bid System Basis)
IX	DATE AND TIME OF PRE- BID CONFERENCE VENUE		20.09.2017 at 15.00 hrs. Brahmaputra Cracker and Polymer Limited, C&P Department, Administrative Building, PO: Lepetkata, Distt.: Diburgarh, Assam, Pin Code:786006, Phone no. 0373 2914635/36.

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

3.0 Bids must be submitted strictly in accordance with Clause No. 11 of ITB depending upon Type of Tender as mentioned at Clause no. 2.0 (VIII) of IFB. The IFB is an integral and inseparable part of the bidding document.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
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- 4.0 As the instant tender is through Manual Bids, bids complete in all respect should reach at the address specified in Bid Data Sheet (BDS) on or before the due date & time. Bids received after the due date and time is liable to be rejected.
- 5.0 Bidder(s) are advised to quote strictly as per terms and conditions of the tender documents and not to stipulate any deviations/exceptions.
- 6.0 Any bidder, who meets the Bid Evaluation Criteria (BEC)/Bidder's Eligibility Criteria (BEC) and wishes to quote against this tender, may download the complete bidding document along with its amendment(s) if any from GAIL's website/BCPL's website (<http://gailtenders.in>; <http://www.bcplonline.co.in>) and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the due date of bid submission.
- 7.0 Offer(s) received from bidders to whom tender/information regarding tender has been issued as well as offers received from the bidder(s) by downloading tender document from GAIL's web site/BCPL's website shall be taken into consideration for evaluation & award provided that the bidders are found responsive.
- 8.0 Clarification(s)/Corrigendum(s) if any shall also be available on above referred websites.
- 9.0 All the bidders including those who are not willing to submit their bid are required to submit F-11 (Acknowledgement cum Consent letter) duly filled within 7 days from receipt of tender information.
- 10.0 SAP generated RFQ (if any) shall also form an integral part of the Tender Document.
- 11.0 BCPL reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever.

A Pre-Bid conference (PBC) is scheduled on **20.09.2017 at 15.00 HRS** in Conference Room of C&P Department, Administrative Building, PO: Lepetkata, Distt.: Dibrugarh, Assam, Pin Code: 786006, Phone no. 0373 2914636., to discuss Scope of Work, Terms and Conditions of tender document. For participation contact Sh. M J Borah, Dy. Manager(C&P) Phone No.: 0373- 2914636, E-mail ID: manosh.borah@bcplindia.co.in

This is not an Order.

For & on behalf of
Brahmaputra Cracker and Polymer Limited

[M. J. Borah]

Dy. Manager [C&P] Ph: 0373-2914635/36 E-mail: manosh.borah@bcplindia.co.in



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SECTION-II

BID EVALUATION CRITERIA [BEC]

AND

PRICE BID EVALUATION METHODOLOGY



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
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1.1 BEC- Technical: (as a single bidder)

- 1.1.1 *The Bidder must either be a Manufacturer or it's Authorized Dealer / Distributor of the items with similar nature to that as mentioned in the RFQ.*
- 1.1.2 *In addition to above criteria, the bidder must have executed and completed at least one single Purchase Order to any Govt. / Semi Govt. / PSU / MNC/ Public Ltd. Company / Pvt. Ltd. Company in India against supply of items with similar nature to that as mentioned in the RFQ having value not less than **Rs. 4.25 Lacs** (excluding taxes & duties/GST) in the previous seven years to be reckoned from the day of un-priced bid opening / bid due date of submission.*

Definition of 'execute/completed' as mentioned at Sl. No 1.1.2 means fully executed and completed.

1.2 BEC- Financial: (Not Applicable)

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

Sn	BEC Clause no.	Description	Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criterion) [All documents must be duly authenticated/ self-attested]
	1.1	Technical Experience Criteria – Document [All documents to be submitted must be Certified/attested by both Chartered Engineer and Notarized by Notary Public with legible stamp]	
i	1.1.1	Technical criteria towards Status of Bidder to comply 1.1.1	<i>If the bidder is a Manufacturer, then the bidder has to submit valid documentary evidence for being a manufacturer [i.e, valid Industrial License / Annual Report / Monthly Excise Return Form (ER-I) / Company Registration Certificate / ISO Certificate / Excise Registration Certificate / Certificate issued by Statutory Authority / NSIC Certificate or equivalent certificate].</i> <i>If the bidder is having an authorized distributor / dealer status, then bidder has to submit a copy of valid authorization certificate against the product confirming of being authorized distributor / dealer issued directly by the manufacturer.</i> <i>Besides above, bidder has to submit valid proof of manufacturer-ship of it's Manufacturer, i.e copy of Company Registration Certificate / ISO Certificate or any other legal document evidencing status of Manufacturer.</i>
ii	1.1.2	Experience against execution/ completion of order/ contract to comply 1.1.2	<i>Bidder must submit legible copy(ies) of :</i> <i>1) One Single Order / Contract along with copy of detailed SOR (Schedule of Rates) reflecting item description, value and quantity.</i> <i>2) Towards proof of Purchase Order / Contract- execution / completion, the bidder has to submit any one of *execution /</i>



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

Sn	BEC Clause no.	Description	Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criterion) [All documents must be duly authenticated/ self-attested]
			completion certificate issued from purchaser / end user / authorized consultant of owner / Invoice / proof of payment / inspection note etc. clearly having the reference no. of P.O. / Contract, Item Description, Value executed and actual date of execution / completion along with the relevant technical bid (Un-priced bid) in support of the same towards proof of meeting this BEC. *The Word "Execution" means "fully executed and completed".
	1.2	Financial Experience Criteria- Not Applicable	

2.0. **Methodology for Evaluation of Bids:**

EVALUATION: Bid of techno-commercially acceptable bidder will be evaluated on L1 item-wise basis and will be considered for award. For the purpose of evaluation of bid and arriving at the L1 bidder, the total evaluated price will be derived inclusive of all charges, P&F, taxes-duties, freight on FOT Lepetkata basis & less Input Tax Credit, if any, as quoted by the bidder.

Evaluation and Comparison of Bid:

The evaluation of all the techno-commercially acceptable bidders to arrive at the lowest evaluated offer shall be done as under:

- Ex-works price quoted by the bidder (including packing, forwarding, and GST on components and raw materials but excluding Inland Transportation to Delivery Location).
- Inland transportation upto Delivery location and other costs incidental to delivery of goods.
- GST (CGST & SGST/UTGST or IGST) on the finished goods including inland transportation (i.e. on sl. no. i and ii above).

Note:

- In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "Cover under composition system" in column for GST (CGST & SGST/UTGST or IGST) of price schedule.
- In case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST (CGST & SGST/UTGST or IGST) during evaluation of bid. Where BCPL is entitled for input credit of GST (CGST &



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
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SGST/UTGST or IGST), the same will be considered for evaluation of bid as per evaluation methodology of tender document.

- (iii) *In case any cess on GST is applicable, same shall also be considered in evaluation."*

CPBG: Not Applicable

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 20 % of ordered quantity to MSE as per PPP 2012 is not possible. Therefore, MSE quoting price within price band L1 (other than MSE) + 15%, may be awarded for full/ complete services of tendered value subject to matching of L1 price as per ITB of tender document.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

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SECTION-III

INSTRUCTION TO BIDDERS [ITB] (TO BE READ IN CONJUNCTION WITH BIDDING DATA SHEET (BDS))



SECTION-III
INSTRUCTION TO BIDDERS
INDEX

[A] GENERAL:

1. SCOPE OF BID
2. ELIGIBLE BIDDERS
3. BIDS FROM CONSORTIUM / JOINT VENTURE
4. ONE BID PER BIDDER
5. COST OF BIDDING & TENDER FEE
6. SITE-VISIT

[B] BIDDING DOCUMENTS:

7. CONTENTS OF BIDDING DOCUMENTS
8. CLARIFICATION OF BIDDING DOCUMENTS
9. AMENDMENT OF BIDDING DOCUMENTS

[C] PREPARATION OF BIDS:

10. LANGUAGE OF BID
11. DOCUMENTS COMPRISING THE BID
12. SCHEDULE OF RATES / BID PRICES
13. TAXES & DUTIES
14. BID CURRENCIES
15. BID VALIDITY
16. EARNEST MONEY / BID SECURITY
17. PRE-BID MEETING
18. FORMAT AND SIGNING OF BID
19. ZERO DEVIATION & REJECTION CRITERIA
20. E-PAYMENT

[D] SUBMISSION OF BIDS:

21. SUBMISSION, SEALING AND MARKING OF BIDS
22. DEADLINE FOR SUBMISSION OF BIDS
23. LATE BIDS
24. MODIFICATION AND WITHDRAWAL OF BIDS

[E] BID OPENING AND EVALUATION:

25. EMPLOYER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS
26. BID OPENING
27. CONFIDENTIALITY
28. CONTACTING THE EMPLOYER
29. EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS
30. CORRECTION OF ERRORS
31. CONVERSION TO SINGLE CURRENCY FOR COMPARISON OF BIDS
32. EVALUATION AND COMPARISON OF PRICE BIDS



[PRICE BID EVALUATION METHODOLOGY]

- 33. COMPENSATION FOR EXTENDED STAY
- 34. PURCHASE PREFERENCE

[F] AWARD OF CONTRACT:

- 35. AWARD
- 36. NOTIFICATION OF AWARD / FAX OF ACCEPTANCE [FOA]
- 37. SIGNING OF AGREEMENT
- 38. CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT
- 39. PROCEDURE FOR ACTION IN CASE
CORRUPT/FRAUDULENT/COLLUSIVE/COERCIVE PRACTICES
- 40. PUBLIC PROCUREMENT POLICY FOR MICRO AND SMALL
ENTERPRISE
- 41. AHR ITEMS
- 42. VENDOR EVALUATION PROCEDURE
- 43. INCOME TAX & CORPORATE TAX
- 44. SETTLEMENT OF DISPUTES BETWEEN GOVERNMENT
DEPARTMENT AND ANOTHER AND ONE GOVERNMENT
DEPARTMENT AND PUBLIC ENTERPRISE AND ONE PUBLIC
ENTERPRISE AND ANOTHER
- 45. DISPUTE RESOLUTION
- 46. BILLING SYSTEM
- 47. TRANSPARENCY
- 48. SALE OF BID DOCUMENTS
- 49. SUBLETTING & ASSIGNMENT
- 50. DIRECT PAYMENTS TO SUB-VENDORS / SUPPORTING AGENCIES
OF MAIN CONTRACTOR
- 51. GCC AND SCC VARIANCE
- 52. VARIATION IN GCC & PROCEDURE FOR ACTION IN CASE OF
CORRUPT PRACTICES
- 53. QUANTITY VARIATION
- 54. OTHER CONTRACTUAL STIPULATIONS
- 55. DELIVERY PERIOD
- 56. REPEAT ORDER
- 57. ROAD PERMIT

[G] ANNEXURES:

- 1. ANNEXURE-I: PROCEDURE FOR ACTION IN CASE
CORRUPT/FRAUDULENT/COLLUSIVE/COERCIVE PRACTICES
- 2. ANNEXURE-II: VENDOR PERFORMANCE EVALUATION
PROCEDURE
- 3. ANNEXURE-III: **BIDDING DATA SHEET (BDS)**

[H] FORMS & FORMATS



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

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SECTION-III

INSTRUCTIONS TO BIDDERS [ITB]
(TO BE READ IN CONJUNCTION WITH BIDDING DATA SHEET (BDS))
[A] – GENERAL



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1 SCOPE OF BID

- 1.1 The Employer/ Owner/ BCPL as defined in the "General Conditions of Contract [GCC]", wishes to receive Bids as described in the Bidding Document/Tender document issued by Employer/Owner/BCPL.
- 1.2 SCOPE OF BID: The scope of Supply shall be as defined in the Bidding documents.
- 1.3 The successful bidder will be expected to complete the scope of Bid within the period stated in Special Conditions of Contract.
- 1.4 Throughout the Bidding Documents, the terms 'Bid', 'Tender' & 'Offer' and their derivatives [Bidder/Tenderer, Bid/Tender/Offer etc.] are synonymous. Further, 'Day' means 'Calendar Day' and 'Singular' also means 'Plural'.

2 ELIGIBLE BIDDERS

- 2.1 The Bidder shall not be under a declaration of ineligibility by Employer for Corrupt/ Fraudulent/ Collusive/ Coercive practices, as defined in "Instructions to Bidders [ITB], Clause No. 39" (Action in case Corrupt/ Fraudulent/ Collusive/ Coercive Practices).
- 2.2 The Bidder is not put on 'Holiday' by GAIL/BCPL or Public Sector Project Management Consultant (like EIL, Mecon only due to "poor performance" or "corrupt and fraudulent practices") or banned/blacklisted by Government department/ Public Sector on due date of submission of bid. Further, neither bidder nor their allied agency/(ies) (as defined in the Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices) are on banning list of GAIL/BCPL or the Ministry of Petroleum and Natural Gas.

If the bidding documents were issued inadvertently/ downloaded from website, offers submitted by such bidders shall not be considered for opening/ evaluation/Award and will be returned immediately to such bidders.

In case there is any change in status of the declaration prior to award of contract, the same has to be promptly informed to BCPL by the bidder.

It shall be the sole responsibility of the bidder to inform BCPL in case the bidder is put on 'Holiday' by GAIL/BCPL or Public Sector Project Management Consultant (like EIL, Mecon. only due to "poor performance" or "corrupt and fraudulent practices") or banned/blacklisted by Government department/ Public Sector on due date of submission of bid and during the course of finalization of the tender. Concealment of the facts shall tantamount to misrepresentation of facts and shall lead to action against such Bidders as per clause 39 of ITB.

- 2.3 The Bidder should not be under any liquidation court receivership or similar proceedings on due date of submission of bid.

In case there is any change in status of the declaration prior to award of contract, the same has to be promptly informed to BCPL by the bidder.

It shall be the sole responsibility of the bidder to inform BCPL in case the bidder is under any liquidation, court receivership or similar proceedings on due date of submission of bid and during the course of finalization of the tender. Concealment of the facts shall tantamount to misrepresentation of facts and shall lead to action against such Bidders as per clause no.39 of ITB.

- 2.4 Bidder shall not be affiliated with a firm or entity:
- (i) that has provided consulting services related to the Procurement to the Employer during the preparatory stages of the Procurement or of the project of which the Supply forms a part of or
 - (ii) that has been hired (proposed to be hired) by the Employer as an Engineer/ Consultant for the contract.
- 2.5 Neither the firm/entity appointed as the Project Management Consultant (PMC) for a contract nor its affiliates/ JV'S/ Subsidiaries shall be allowed to participate in the tendering process unless it is the sole Licensor/Licensor nominated agent/ vendor.

- 2.6 Pursuant to qualification criteria set forth in the bidding document, the Bidder shall furnish all necessary supporting documentary evidence to establish Bidder's claim of meeting qualification criteria.

- 2.7 **SUB-VENDOR/CONTRACTOR: Regarding consideration of experience acquired by a bidder as a sub-contractor for meeting the experience criteria of BEC in tender: NOT ACCEPTABLE.**

- 2.8 No firm can be a **sub-Contractor** while submitting a bid individually in the same bidding process.

3 BIDS FROM "JOINT VENTURE"/"CONSORTIUM"- [FOR APPLICABILITY OF THIS CLAUSE REFER BIDDING DATA SHEET (BDS)] – NOT APPLICABLE FOR THIS TENDER

4 ONE BID PER BIDDER

- 4.1 A Firm/Bidder shall submit only 'one [01] Bid' in the same Bidding Process individually as a Bidder. A Bidder who submits or participates in more than 'one [01] Bid' will cause all the proposals in which the Bidder has participated to be disqualified.

- 4.2 Alternative Bids shall not be considered.

5 COST OF BIDDING & TENDER FEE

5.1 COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of the Bid including but not limited to Bank charges all courier charges including taxes & duties etc. incurred thereof. Further, BCPL will in no case, be responsible or liable for these costs, regardless of the outcome of the bidding process.



5.2 **TENDER FEE- NOT APPLICABLE FOR THIS TENDER**
6 **SITE VISIT-NOT APPLICABLE**

[B] – BIDDING DOCUMENTS

7 **CONTENTS OF BIDDING DOCUMENTS**

7.1 The contents of Bidding Documents / Tender Documents are those stated below, and should be read in conjunction with any 'Addendum / Corrigendum' issued in accordance with "ITB: Clause-9":

- Section-I : Invitation for Bid [IFB]
- Section-II : BID EVALUATION CRITERIA [BEC] & Price Evaluation Methodology
- Section-III : Instructions to Bidders [ITB]
Annexure
Forms & Format
- Section-IV : General Conditions of Contract [GCC]
- Section-V : Special Conditions of Contract [SCC]
- Section-VI : Scope of Work [SOW] and Technical Specification [TS]
- Section-VII : Schedule of Rates

*Request for Quotation', wherever applicable, shall also form part of the Bidding Document.

7.2 The Bidder is expected to examine all instructions, forms, terms & conditions in the Bidding Documents. The "Request for Quotation [RFQ] & Invitation for Bid (IFB)" together with all its attachments thereto, shall be considered to be read, understood and accepted by the Bidders. Failure to furnish all information required by the Bidding Documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will be at Bidder's risk and may result in the rejection of his Bid.

8 **CLARIFICATION OF BIDDING DOCUMENTS**

8.1 A prospective Bidder requiring any clarification(s) of the Bidding Documents may notify BCPL in writing or by fax or email at BCPL's mailing address indicated in the **BDS no later than 02 (two) days prior to pre-bid meeting (in cases where pre-bid meeting is scheduled) or 05 (five) days prior to the bid closing date in cases where pre-bid meeting is not held.** BCPL reserves the right to ignore the bidders request for clarification if received after the aforesaid period. BCPL may respond in writing to the request for clarification. BCPL's response including an explanation of the query, but without identifying the source of the query will be uploaded on GAIL's/BCPL's tendering web site [<http://gailtenders.in>; <http://bcplonline.co.in> and [Government Website](#)] / communicated to prospective bidders by e-mail/ fax.

8.2 Any clarification or information required by the Bidder but same not received by the Employer at clause 8.1 (refer BDS for address) above is liable to be considered as "no clarification / information required".

9 **AMENDMENT OF BIDDING DOCUMENTS**

9.1 At any time prior to the 'Bid Due Date', Owner may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by addenda/ corrigendum.

9.2 Any addendum/ corrigendum thus issued shall be part of the Bidding Documents and may be hosted on GAIL's/BCPL's website [<http://gailtenders.in>; <http://bcplonline.co.in> and [Government Website](#)] /communicated to prospective bidders by e-mail/ fax. Bidders have to take into account all such addendum/ corrigendum before submitting their bid.

9.3 The Employer, if consider necessary, may extend the date of submissions of Bid in order to allow the Bidders a reasonable time to furnish their most competitive bid taking into account the amendment issued thereof.

[C] – PREPARATION OF BIDS

10 **LANGUAGE OF BID:**

The bid prepared by the bidder and all correspondence/drawings and documents relating to the bid exchanged by the Bidder and BCPL shall be written in English language alone.

11. **DOCUMENTS COMPRISING THE BID**

11.1 **Bids are invited under the Manual Two Bid system.** The Bid prepared by the Bidder shall comprise the following components sealed in 2 different envelopes:

11.1.1 **ENVELOPE-I: "TECHNO-COMMERCIAL / UN-PRICED BID"** shall contain the following:

- (a) 'Covering Letter' on Bidder's 'Letterhead' clearly specifying the enclosed contents.
- (b) 'Bidder's General Information', as per 'Form F-1'.
- (c) 'Bid Form', as per 'Form F-2'
- (d) Copies of documents, as required in 'Form F-3'



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
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- (e) As a confirmation that the prices are quoted in requisite format complying with the requirements copy of Schedule of Rate (SOR) with prices blanked out mentioning quoted / not quoted (as applicable) written against each item.
- (f) 'Letter of Authority' on the Letter Head, as per 'Form F-5'
- (g) 'No Deviation Confirmation', as per 'Form F-6'
- (h) 'Bidder's Declaration regarding Bankruptcy', in 'Form F-7'
- (i) 'Certificate for Non-Involvement of Government of India ' from Bidder, as per 'Form F-8'
- (j) 'Agreed Terms and Conditions', as per 'Form F-10'
- (k) 'ACKNOWLEDGEMENT CUM CONSENT LETTER', as per 'Form F-11'
- (l) Duly attested documents in accordance with the "BID EVALUATION CRITERIA [BEC]" establishing the qualification.
- (m) Undertaking on the Letter head, as per the Form F-12.
- (n) Power of Attorney for authorized signatory in non-judicial stamp paper/copy of Board Resolution, the authorized signatory shall be signing the bid and any consequence resulting due to such signing shall be binding on the bidder.
- (o) Any other information/details required as per Bidding Document
- (p) All forms and Formats including Annexures.
- (q) Tender Document duly signed/ digitally signed by the Authorized Signatory.
- (r) Additional document specified in Bidding Data Sheet (BDS).

Note: All the pages of the Bid must be signed & Sealed by the "Authorized Signatory" of the Bidder.

11.1.2 ENVELOPE-II: Price Bid

- i) The Prices are to be submitted strictly as per the Schedule of Rate of the bidding documents. BCPL shall not be responsible for any failure on the part of the bidder to follow the instructions.
- ii) Bidders are advised NOT to mention Rebate/Discount separately, either in the SOR format or anywhere else in the offer. In case Bidder(s) intend to offer any Rebate/Discount, they should include the same in the item rate(s) itself under the "Schedule of Rates (SOR)" and indicate the discounted unit rate(s) only.
- iii) If any unconditional rebate has been offered in the quoted rate the same shall be considered in arriving at evaluated price. However no cognizance shall be taken for any conditional discount for the purpose of evaluation of the bids.
- iv) In case, it is observed that any of the bidder(s) has/have offered suo-moto Discount/Rebate after opening of unpriced bid but before opening of price bids such discount /rebate(s) shall not be considered for evaluation. However, in the event of the bidder emerging as the lowest evaluated bidder without considering the discount/rebate(s), then such discount/rebate(s) offered by the bidder shall be considered for Award of Work and the same will be conclusive and binding on the bidder.
- v) In the event as a result of techno-commercial discussions or pursuant to seeking clarifications / confirmations from bidders, while evaluating the un-priced part of the bid, any of the bidders submits a sealed envelope stating that it contains revised prices; such bidder(s) will be requested to withdraw the revised prices failing which the bid will not be considered for further evaluation.
- vi) In case any bidder does not quote for any item(s) of "Schedule of Rates" and the estimated price impact is more than 10% of the quoted price, then the bid will be rejected. If such price impact of unquoted items is 10% or less of his quoted price, then the unquoted item(s) shall be loaded highest of the price quoted by the other bidders. If such bidder happens to be lowest evaluated bidder, price of unquoted items shall be considered as included in the quoted bid price.

12 SCHEDULE OF RATES / BID PRICES

12 BID PRICES

12.1 Bidders shall indicate the following in the Price Schedule/SOR format:-

- A) Ex-works Price including packing and forwarding charges (such price to include all costs as well as duties and taxes paid or payable on components and raw materials incorporated or to be incorporated in the goods).
- B) GST (CGST & SGST/UTGST or IGST) on the finished goods including inland transportation (which will be payable on the finished goods, if this Contract is awarded).



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(भारत सरकार का उपक्रम)
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C) The Bidder shall indicate breakup of the quantum of imports involved for import of necessary raw materials and components giving CIF value of Import and included in bid price (wherever specified in BDS). Essentiality certificate may be provided by the Purchaser for Project imports (wherever applicable).

D) Inland transportation upto Delivery Location and other costs incidental to delivery.

The material is required to be delivered through a reliable bank approved Road Transport Company and who is a registered common carrier as per section 3 of Carriage by the Road Act 2007.

Also, BCPL reserves the right to transport the material with it's own transporter.

E) Charges for incidental services and GST (CGST & SGST/UTGST or IGST) on these services as per the Price Schedule/ Schedule of Rates.

12.2 In case of import of raw material and components incorporated or to be incorporated in the finished goods (clause no. 12.1 (C) refers), the Bidder shall provide description of such material, quantity, rate, value, Import Duty considered etc. as per proforma provided in Price Schedule/ SOR.

12.3 It shall be the endeavour of the Purchaser to arrange transit insurance (refer BDS for details). For the purpose of arranging transit insurance of the goods dispatched / shipped, vendors are required to furnish the dispatch / shipping particulars to the Insurance Company giving complete details of dispatches along with Policy No. etc.

12.4 Prices must be filled exactly in the format for "Price Schedule/ Schedule of Rates [SOR]" enclosed as part of Tender Document. If quoted in separate typed sheets and any variation in item description, unit, quantity, any conditions of SOR etc. is noticed, the Bid is liable to be rejected.

12.5 The delivery basis of the goods is mentioned in BDS. The date of LR/GR shall be considered as date of delivery. Other terms shall be interpreted as per INCOTERMS®2010 or its latest version.

12.6 All duties, taxes and other levies (if any) payable by the Seller under the Contract or for any other cause, except GST (CGST & SGST/UTGST or IGST) on finished product & on the incidental services, shall be included in the rates / prices and the total bid-price submitted by the Bidder. The quoted rate of GST (CGST & SGST/UTGST or IGST) on finished product & on the incidental services shall be indicated in F-10 and the bid prices. Bidders are required to quote the prices after carefully reading the provisions mentioned in tender document including SCC, GCC, Scope of Work, etc.

12.7 Prices quoted by the Bidder, shall remain firm and fixed and valid until completion of the Contract and will not be subject to variation on any account, whatsoever.

12.8 The Bidder shall quote the rates in 'figures' & 'words', as per Price Schedule /SOR format provided in the Tender Document. There should not be any discrepancy between the prices indicated in figures and in words. In case of any discrepancy, the same shall be dealt as per clause no. 30 of ITB.

12.9 Further, Bidder shall also mention the Harmonized System Nomenclature (HSN) at the designated place in Price Schedule.

13 TAXES & DUTIES

13.1 Within the contractual delivery period, the statutory variation in applicable GST (CGST & SGST/UTGST or IGST) on supply and on incidental services, shall be to BCPL's account.



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
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Beyond the contractual delivery period, in case BCPL is not entitled for input tax credit of GST (CGST & SGST/UTGST or IGST), then any increase in the rate of GST (CGST & SGST/UTGST or IGST) beyond the contractual delivery period shall be to Supplier's account whereas any decrease in the rate GST (CGST & SGST/UTGST or IGST) shall be passed on to the Purchaser.

Beyond the contractual delivery period, in case BCPL is entitled for input tax credit of GST (CGST & SGST/UTGST or IGST), then statutory variation in applicable GST (CGST & SGST/UTGST or IGST) on supply and on incidental services, shall be to BCPL's account.

The base date for the purpose of applying statutory variation shall be the Bid Due Date.

13.2 In case of statutory variation(s) in the taxes & duties mentioned at clause no. 13.1 above, the Supplier shall submit a copy of the 'Government Notification' to evidence the rate as applicable on the Bid Due Date and on the date of revision. Claim for payment of Statutory variation should be raised preferably along with the Invoice. Any claim for arrears on account of statutory variation shall be submitted to Purchaser within two [02] months from the date of issue of such 'Government Notification', otherwise such claim may not be entertained.

13.3 With respect to clause no. 12.1 (C) and 12.2, the statutory variation in Import Duty (except component (s) for which input tax credit is available) on CIF value indicated, within contractual delivery period shall be to Purchaser's account against submission of the documentary evidence. However, any increase in the rate of Import Duty beyond the contractual delivery / completion period shall be to Bidder's account. In case of wrong classification, no variation including statutory variation of Import Duty will be payable to Supplier and any penalty due to the same shall be to Supplier's account. Any decrease in the rate of Import Duty shall be passed on to the Purchaser. Statutory variation on account of Import Duty will be allowed only on component for which input tax credit is not available.

13.4 New Taxes & duties: Any new taxes & duties, if imposed by the State/ Central Govt. of India on the finished goods after the due date of bid submission but before the Contractual Delivery/Completion Date, shall be reimbursed to the Supplier on submission of copy of notification(s) issued from State/ Central Govt. Authorities along with documentary evidence for proof of payment of such taxes & duties, but only after ascertaining its applicability with respect to the Contract.

13.5 Deemed Export benefits are not applicable and Bidder should furnish prices without considering the same.

13.6 Supplier shall ensure timely submission of correct invoice(s), as per GST rules/ regulation, with all required supporting document(s) within a period specified in Contract to enable BCPL to avail input credit of GST (CGST & SGST/UTGST or IGST). Further, returns and details required to be filled under GST laws & rules should be timely filed by Supplier of Goods / Services with requisite details.

If input tax credit is not available to BCPL for any reason not attributable to BCPL, then BCPL shall not be obligated or liable to pay or reimburse GST (CGST & SGST/UTGST or IGST) claimed in the invoice(s) and shall be entitled to deduct/ setoff /recover such GST (CGST & SGST/UTGST or IGST) together with all penalties and interest, if any, against any amounts paid or payable by BCPL to the Supplier.

13.7 The supplier shall mention the particulars of BCPL (India) Limited, (place specified in BDS) on the Invoice . Besides, if any other particulars of BCPL are required to be mentioned, under GST rules/ regulations on the date of dispatch, the same shall also be mentioned on the Invoice.



13.8 In case CBEC (Central Board of Excise and Customs)/ any equivalent government agency brings to the notice of BCPL that the Supplier has not remitted the amount towards GST (CGST & SGST/UTGST or IGST) collected from BCPL to the government exchequer, then, that Supplier shall be put under Holiday list of BCPL for period of six months as mentioned in Procedure for Evaluation of Performance of Vendors/ Suppliers/Contractors/ Consultants.

13.9 BCPL will prefer to deal with registered supplier of goods/ services under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet.

However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST (CGST & SGST/UTGST or IGST) during evaluation of bid. Where BCPL is entitled for input credit of GST (CGST & SGST/UTGST or IGST), the same will be considered for evaluation of bid as per evaluation methodology of tender document.

13.10 In case the GST rating of vendor on the GST portal / Govt. official website is negative / black listed, then the bids may be rejected by BCPL. Further, in case rating of bidder is negative / black listed after award of work for supply of goods / services, then BCPL shall not be obligated or liable to pay or reimburse GST (CGST & SGST/UTGST or IGST) to such vendor and shall also be entitled to deduct / recover such GST (CGST & SGST/UTGST or IGST) along with all penalties / interest, if any, incurred by BCPL.

13.11 Anti-profiteering clause

As per Clause 171 of GST Act, it is mandatory to pass on the benefit due to reduction in rate of tax or from input tax credit to the consumer by way of commensurate reduction in prices. The Service Provider may note the above and quote their prices accordingly.

14 BID CURRENCIES:

Bidders must submit bid in Indian Rupees only.

15 BID VALIDITY

15.1 Bids shall be kept valid for period specified in BDS from the final 'Bid Due Date'. A Bid valid for a shorter period may be rejected by BCPL as 'non-responsive'.

15.2 In exceptional circumstances, prior to expiry of the original 'Bid Validity Period', the Employer may request the Bidders to extend the 'Period of Bid Validity' for a specified additional period. The request and the responses thereto shall be made in writing or by fax/email. A Bidder may refuse the request without forfeiture of his 'Bid Security'. A Bidder agreeing to the request will not be required or permitted to modify his Bid, but will be required to extend the validity of its 'Bid Security' for the period of the extension and in accordance with "ITB: Clause-16" in all respects.

16 EARNEST MONEY/BID SECURITY-

Not applicable in his tender

17 PRE-BID MEETING (IF APPLICABLE)

17.1 The Bidder(s) or his designated representative are invited to attend a "Pre-Bid Meeting" which will be held at address specified in IFB. It is expected that a bidder shall not depute more than 02 representatives for the meeting.

17.2 Purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.

17.3 Text of the questions raised and the responses given, together with any responses prepared after the meeting, will be uploaded on GAIL's/BCPL's website against the Tender. Any modification of the Contents of Bidding Documents listed in "ITB: Clause-7.1", that may become necessary as a result of the Pre-Bid Meeting shall be made by the Employer exclusively through the issue of an Addendum / Corrigendum pursuant to "ITB: Clause-9", and not through the minutes of the Pre-Bid Meeting.

17.4 Non-attendance of the Pre-Bid Meeting will not be a cause for disqualification of Bidder.

18 FORMAT AND SIGNING OF BID



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- 18.1 The original and all copies of the Bid shall be typed or written in indelible ink [in the case of copies, photocopies are also acceptable] and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder (as per POA). The name and position held by each person signing, must be typed or printed below the signature. All pages of the Bid except for unamended printed literature where entry(s) or amendment(s) have been made shall be initialed by the person or persons signing the Bid.
- 18.2 The Bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the Bid.

19 ZERO DEVIATION AND REJECTION CRITERIA

- 19.1 ZERO DEVIATION: Deviation to terms and conditions of "Bidding Documents" may lead to rejection of bid. BCPL will accept bids based on terms & conditions of "Bidding Documents" only. Bidder may note BCPL will determine the substantial responsiveness of each bid to the Bidding Documents pursuant to provision contained in clause 29 of ITB. For purpose of this, a substantially responsive bid is one which conforms to all terms and conditions of the Bidding Documents without deviations or reservations. BCPL's determination of a bid's responsiveness is based on the content of the bid itself without recourse to extrinsic evidence. BCPL reserves the right to raise technical and/or commercial query(s), if required, may be raised on the bidder(s). The response(s) to the same shall be in writing, and no change in the price(s) or substance of the bids shall be sought, offered or permitted. The substance of the bid includes but not limited to prices, completion, scope, technical specifications, etc. Bidders are requested to not to take any deviation/exception to the terms and conditions laid down in this "Tender Documents", and submit all requisite documents as mentioned in this "Tender Documents", failing which their offer will be liable for rejection. If a bidder does not reply to the queries in the permitted time frame then its bid shall be evaluated based on the documents available in the bid.

- 19.2 **REJECTION CRITERIA:** Notwithstanding the above, deviation to the following clauses of Tender document shall lead to summarily rejection of Bid:

- (a) Firm Price
- (b) Earnest Money Deposit / Bid Security-
- (c) Specifications & Scope of Work
- (d) Schedule of Rates / Price Schedule / Price Basis
- (e) Duration / Period of Contract/ Delivery Schedule
- (f) Period of Validity of Bid
- (g) Price Reduction Schedule
- (h) Contract Performance Bank Guarantee / Security Deposit
- (i) Guarantee / Defect Liability Period
- (j) Arbitration / Resolution of Dispute/Jurisdiction of Court
- (k) Force Majeure & Applicable Laws
- (l) Any other condition specifically mentioned in the tender document elsewhere that non-compliance of the clause lead to rejection of bid

Note: Further, it is once again reminded not to mention any condition in the Bid which is contradictory to the terms and conditions of Tender document.

20 TERMS OF PAYMENT/ E-PAYMENT

90% of the payment will be released within 30 days after acceptance of the material at BCPL site.

Balance 10% of the payment shall be released after successful commissioning of the machine by the supplier.

BCPL has initiated payments to Suppliers and Contractors electronically, and to facilitate the payments electronically through 'e-banking'. The successful bidder should give the details of his bank account as per the bank mandate form.

[D] – SUBMISSION OF BIDS

21 SUBMISSION, SEALING AND MARKING OF BIDS

- 21.1 In case of manual tendering bid must be submitted in sealed envelope. If the envelope is not sealed & marked as per Clause No. 11 of ITB, the employer will assume no responsibility for misplacement or pre-mature opening of the bid.

- 21.3 All the bids shall be addressed to the owner at address specified in IFB.

- 21.4 Bids submitted under the name of AGENT/ CONSULTANT/ REPRESENTATIVE /RETAINER/ ASSOCIATE etc. on behalf of a bidder/affiliate shall not be accepted.

22 DEADLINE FOR SUBMISSION OF BIDS

- 22.1 BCPL may, in exceptional circumstances and at its discretion, extend the deadline for submission of Bids (clause 9 of ITB refers). In which case all rights and obligations of BCPL and the Bidders, previously subject to the original deadline will thereafter be subject to the deadline as extended. Notice for extension of bid submission date will be uploaded on GAIL's/BCPL's website/ communicated to the bidders.



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23 **LATE BIDS**

- 23.1 Any bids received after the notified date and time of closing of tenders will be treated as late bids.
- 23.2 In the instant manual tendering, bids received by BCPL after the deadline for submission of bids shall not be considered. Such late bids shall be returned to the bidder within "10 days" in 'unopened conditions'. The bid bond of such bidders shall be returned along with the un-opened bid.
- 23.3 Unsolicited Bids or Bids received to address other than one specifically stipulated in the tender document will not be considered for evaluation/opening/award if not received to the specified destination within stipulated date & time.

24 **MODIFICATION AND WITHDRAWAL OF BIDS**

- 24.1 Modification and withdrawal of bids shall be as follows:-

24.1.1 **FOR MANUAL BIDDING**

The bidder may withdraw or modify its bid after bid submission but before the due date for submission as per tender document provided that the written notice of the modification/ substitution/ withdrawal in received by BCPL prior to the deadline for submission of bid.

- 24.2 The modification shall also be prepared, sealed, marked and dispatched in accordance with the provision of the clause 22 of ITB, with the outer and inner envelopes additionally marked modification or withdrawal as appropriate. A withdrawal notice may also be sent by e-mail or fax but followed by a signed confirmation copy post not later than the deadline for submission of bids. No bid shall be modified/ withdrawn after the deadline for submission of bids.
- 24.3 **No bid shall be allowed to be withdrawn/ modified/substitute in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the bidder on the Bid Form.** Withdrawal/Modification/Substitution of a bid during this interval shall result in the bidder's forfeiture of his bid security pursuant to clause 16 of ITB and rejection of bid.
- 24.4 The latest bid hence submitted shall be considered for evaluation and all other bids shall be considered to be unconditionally withdrawn.
- 24.5 In case after price bid opening the lowest evaluated bidder (L1) is not awarded the job for any mistake committed by him in bidding or withdrawal of bid or modification of bid or varying any term in regard thereof leading to re-tendering, BCPL shall forfeit EMD paid by the bidder and such bidders shall be debarred from participation in re-tendering of the same job(s)/item(s). Further, such bidder will be put on holiday for a period of six months after following the due procedure.

25 **EMPLOYER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS**

BCPL reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids, at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the ground for BCPL's action. However, Bidder if so desire may seek the reason (in writing) for rejection of their Bid to which BCPL shall respond quickly.

[E] – BID OPENING AND EVALUATION

26 **BID OPENING**

26.1 **Unpriced Bid Opening:**

BCPL will open bids, in the presence of bidders' designated representatives who choose to attend, at date, time and location stipulated in the BDS. The bidders' representatives, who are present, shall sign a bid opening register evidencing their attendance.

26.2 **Priced Bid Opening:**

- 26.2.1 BCPL will open the price bids of those bidders who meet the qualification requirement and whose bid is determined to be technically and commercially responsive. Bidders selected for opening of their price bids shall be informed about the date of price bid opening. Bidders may depute their authorized representative to attend the bid opening. The bidders' representatives, who are present shall sign a register evidencing their attendance and may be required to be present on a short notice.
- 26.2.2 The price bids of those bidders who were not found to be techno-commercially responsive shall be unopened and returned unopened after opening of the price bids of techno-commercially responsive bidders.
- 26.3 In case of bids invited under the single bid system, bid shall be opened on the specified due date & time.

27 **CONFIDENTIALITY**



Information relating to the examination, clarification, evaluation, and comparison of Bids, and recommendations for the award of a Contract, shall not be disclosed to Bidders or any other persons not officially concerned with such process. Any effort by a Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of the Bidder's Bid and action shall be initiated as per procedure in this regard.

28 CONTACTING THE EMPLOYER

- 28.1 From the time of Bid opening to the time of award of Contract, if any Bidder wishes to contact the Employer on any matter related to the Bid, it should do so in writing. Information relating to the examination, clarification, evaluation & recommendation for award shall not be disclosed.
- 28.2 Any effort by the Bidder to influence the Employer in the Employer's 'Bid Evaluation', 'Bid Comparison', or 'Contract Award' decisions may result in the rejection of the Bidder's Bid and action shall be initiated as per procedure in this regard.

29 EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS

- 29.1 The owner's determination of a bid's responsiveness is based on the content of the bid only. Prior to the detailed evaluation of Bids, the Employer will determine whether each Bid:-
- (a) Meets the "Bid Evaluation Criteria" of the Bidding Documents;
 - (b) Has been properly signed;
 - (c) Is accompanied by the required 'Earnest Money / Bid Security';
 - (d) Is substantially responsive to the requirements of the Bidding Documents; and
 - (e) Provides any clarification and/or substantiation that the Employer may require to determine responsiveness pursuant to "ITB: Clause-29.2"
- 29.2 A substantially responsive Bid is one which conforms to all the terms, conditions and specifications of the Bidding Documents without material deviations or reservations or omissions for this purpose employer defines the foregoing terms below:-
- a) "Deviation" is departure from the requirement specified in the tender documents.
 - b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirement in the tender documents.
 - c) "Omission" is the failure to submit part or all of the information or documentation required in the tender document.
- 29.3 A material deviation, reservation or omission is one that,
- a) If accepted would,
 - i) Affect in any substantial way the scope, quality, or performance of the job as specified in tender documents.
 - ii) Limit, in any substantial way, inconsistent with the Tender Document, the Employer's rights or the tenderer's obligations under the proposed Contract.
 - b) If rectified, would unfairly affect the competitive position of other bidders presenting substantially responsive bids.
- 29.4 The employer shall examine all aspects of the bid to confirm that all requirements have been met without any material deviation, reservation or omission.
- 29.5 If a Bid is not substantially responsive, it may be rejected by the Employer and may not subsequently be made responsive by correction or withdrawal of the of material deviation, reservation or omission.

30 CORRECTION OF ERRORS

- 30.1 Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:
- (i) When there is a difference between the rates in figures and words, the rate which corresponds to the amount worked out by the contractor (by multiplying the quantity and rate) shall be taken as correct.
 - (ii) When the rate quoted by the contractor in figures and words tallies but the amount is incorrect, the rate quoted by the contractor shall be taken as correct and not the amount and the amount corrected.
 - (iii) When it is not possible to ascertain the correct rate, in the manner prescribed above, the rate as quoted in words shall be adopted and the amount worked out, for comparison purposes.
 - (iv) In case it is observed that any bidder has not quoted for any item in the Schedule of Rates (such unquoted item not being in large numbers), the quoted price for the purpose of evaluation shall be considered as the maximum rate quoted by the remaining bidder for such items.
If after evaluation, such bidder is found to be the lowest evaluated bidder, the rates for the missing item shall be considered as included in the quoted price. If the estimated price impact of the unquoted items



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

is more than 10% of the bidder's quoted price, the above provision shall not be applicable and such bid shall be rejected. The use of this provision is at the sole discretion of BCPL.

- 30.2 The amount stated in the bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors. If the bidder does not accept the corrected amount of bid, its bid will be rejected, and the bid security shall be forfeited.

31 **CONVERSION TO SINGLE CURRENCY FOR COMPARISON OF BIDS**

Not Applicable. All bids submitted must be in the currency specified at clause 14 of ITB.

32 **EVALUATION AND COMPARISON OF BIDS**

EVALUATION: Bid of techno-commercially acceptable bidder will be evaluated on L1 basis and will be considered for award. For the purpose of evaluation of bid and arriving at the L1 bidder, the total evaluated price will be derived inclusive of all charges, P&F, taxes-duties, freight on FOT Lepetkata basis & less Input Tax Credit, if any, as quoted by the bidder.

Evaluation and Comparison of Bid:

The evaluation of all the techno-commercially acceptable bidders to arrive at the lowest evaluated offer shall be done as under:

- iv) *Ex-works price quoted by the bidder (including packing, forwarding, and GST on components and raw materials but excluding Inland Transportation to Delivery Location).*
- v) *Inland transportation upto Delivery location and other costs incidental to delivery of goods.*
- vi) *GST (CGST & SGST/UTGST or IGST) on the finished goods including inland transportation (i.e. on sl. no. i and ii above).*

Note:

- (iv) *In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "Cover under composition system" in column for GST (CGST & SGST/UTGST or IGST) of price schedule.*
- (v) *In case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST (CGST & SGST/UTGST or IGST) during evaluation of bid. Where BCPL is entitled for input credit of GST (CGST & SGST/UTGST or IGST), the same will be considered for evaluation of bid as per evaluation methodology of tender document.*
- (vi) *In case any cess on GST is applicable, same shall also be considered in evaluation."*

* Please refer Evaluation Methodology at Section –II of Bidding Document.

33 **COMPENSATION FOR EXTENDED STAY (FOR APPLICABILITY OF THIS CLAUSE REFER BDS):- NOT APPLICABLE FOR THIS TENDER**

34 **PURCHASE PREFERENCE**

Purchase preference to Central government public sector Undertaking and Micro and Small Enterprises (MSEs) shall be allowed as per Government instructions in vogue.

[F] – AWARD OF CONTRACT

35 **AWARD**

Subject to "ITB: Clause-29", BCPL will award the Contract to the successful Bidder whose Bid has been determined to be substantially responsive and has been determined as the lowest provided that bidder, is determined to be qualified to satisfactorily perform the Contract.

36 **NOTIFICATION OF AWARD / FAX OF ACCEPTANCE/ LETTER OF INTENT**



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

- 36.1 Prior to the expiry of 'Period of Bid Validity', BCPL will notify the successful Bidder in writing, in the form of "Notification of Award" / "Fax of Intent [FOI]" / "Letter of Intent" through fax/e-mail, that his Bid has been accepted. The notification of award / Fax of Intent/Fax of Acceptance will constitute the formation of the Contract.
- 36.2 Contract period shall commence from the date of "Notification of Award" or as mentioned in the Notification of Award/Fax of Intent [FOI]/Letter of Intent. The "Notification of Award"/"Fax of Intent [FOI]" / "Letter of Intent" will constitute the formation of a Contract, until the Contract has been effected pursuant to signing of Contract as per "ITB: Clause-37".
Upon the successful Bidder's / Contractor's furnishing of 'Contract Performance Security / Security Deposit', pursuant to "ITB: Clause-38", BCPL will promptly discharge his 'Earnest Money / Bid Security', pursuant to "ITB: Clause-16"
- 37 SIGNING OF AGREEMENT (Not Applicable in case of Purchase Order)**
- 37.1 BCPL will award the Contract to the successful Bidder, who, within 'fifteen [15] days' of receipt of the same, shall sign and return the acknowledged copy to BCPL.
- 37.2 The successful Bidder/Contractor shall be required to execute an 'Agreement' in the proforma given in this Bidding Document on a 'non-judicial stamp paper' of appropriate value [cost of the 'stamp-paper' shall be borne by the successful Bidder/Contractor] and of 'state' specified in Bidding Data Sheet (BDS) only, within 'fifteen [15] days' of receipt of the "Letter of Acceptance [LOA]" of the Tender by the successful Bidder/Contractor failure on the part of the successful Bidder to sign the 'Agreement' within the above stipulated period, shall constitute sufficient grounds for forfeiture of EMD/Security Deposit.
- 38 CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT**
- 38.1 Within 30 days of the receipt of the notification of award/ Fax of Acceptance from BCPL, the successful bidder shall furnish the Contract Performance Security/Guarantee in accordance with General Conditions of the Contract/as stipulated in Section-II of tender document. The Contract Performance Security/Guarantee shall be in the form of either Banker's Cheque or Demand Draft or Bank Guarantee or Letter of Credit and shall be in the currency of the Contract.
- 38.2 **The contract performance security shall be for an amount equal to specified in Bidding Data Sheet (BDS)/as stipulated in Section-II of tender document towards faithful performance of the contractual obligations and performance of equipment.** For the purpose of Contract Performance Security, Contract/order value shall be exclusive of taxes and duties.
Bank Guarantee towards performance security/ security deposit shall be from any Indian scheduled bank or a branch of an International bank situated in India and registered with Reserve bank of India as scheduled foreign bank in case of Indian bidder as well as foreign bidder. However, in case of bank guarantees from banks other than the Nationalized Indian banks, the bank must be a commercial bank having net worth in excess of **Rs 100 crores** and a declaration to this effect should be made by such commercial bank either in the Bank Guarantee itself or separately on its letterhead. This bank guarantee shall be valid for a period of three months beyond the delivery schedule as specified in Bid Data Sheet (BDS).
- 38.3 Failure of the successful bidder to comply with the requirements of this article shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.
- 38.4 The CPBG/Security deposit has to cover the entire contract value including extra works/services also. As long as the CPBG/Security deposit submitted at the time of award take cares the extra works/ services executed and total executed value are within the awarded contract price, there is no need for additional security deposit/ Contract Performance Security. As soon as the total executed value is likely to burst the ceiling of awarded contract price, the contractor should furnish additional security deposit/ CPBG.
- 39 PROCEDURE FOR ACTION IN CASE CORRUPT/ FRAUDULENT/COLLUSIVE/ COERCIVE PRACTICES**
- 39.1 Procedure for action in case Corrupt/ Fraudulent/Collusive/Coercive Practices is enclosed at Annexure-I.
- 39.2 The Fraud Prevention Policy document is available on GAIL's/BCPL's website (www.gailonline.com/www.bcplonline.co.in)
- 39.3 **NON-APPLICABILITY OF ARBITRATION CLAUSE IN CASE OF BANNING OF VENDORS/ SUPPLIERS / CONTRACTORS/BIDDERS/ CONSULTANTS INDULGED IN FRAUDULENT/ COERCIVE PRACTICES**



Notwithstanding anything contained contrary in GCC and other "CONTRACT DOCUMENTS", in case it is found that the Vendors/ Suppliers / Contractors/Bidders/ Consultants indulged in fraudulent/ coercive practices at the time of bidding, during execution of the contract etc., and/or on other grounds as mentioned in GAIL's/BCPL's "Procedure for action in case Corrupt/Fraudulent/Collusive/Coercive Practices" (Annexure-I), the contractor/bidder shall be banned (in terms of aforesaid procedure) from the date of issuance of such order by Brahmaputra Cracker and Polymer Ltd., to such Vendors/ Suppliers / Contractors/Bidders/ Consultants.

The Vendor/ Supplier / Contractor/ Bidder/Consultant understands and agrees that in such cases where Vendor/ Supplier / Contractor/ Bidder/Consultant has been banned (in terms of aforesaid procedure) from the date of issuance of such order by Brahmaputra Cracker and Polymer Ltd, such decision of Brahmaputra Cracker and Polymer Ltd shall be final and binding on such Vendor/ Supplier / Contractor/ Bidder/Consultant and the 'Arbitration clause' in the GCC and other "CONTRACT DOCUMENTS" shall not be applicable for any consequential issue /dispute arising in the matter.

40 **PUBLIC PROCUREMENT POLICY FOR MICRO AND SMALL ENTERPRISES**

40.1 Following provision has been incorporated in tender for MSEs, in line with notification of Government of India, vide Gazette of India No. 503 dated 26.03.2012 proclaiming the Public Procurement Policy on procurement of goods and services from Micro and Small Enterprises (MSEs)

- i) Issue of tender document to MSEs free of cost.
- ii) Exemption to MSEs from payment of EMD/Bid Security.
- iii) In Tender participating Micro and Small Enterprises quoting price within the price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their prices to L1 price in a situation where L1 price is from someone other than a micro and small enterprise and such micro and small enterprises shall be allowed to supply upto 20% of the tendered value. In case of more than one such Micro and Small Enterprises, the supply shall be shared proportionately (to tendered quantity). Further, out of above 20%, 4% shall be from MSEs owned by SC/ST entrepreneurs. This quota is to be transferred to other MSEs in case of non-availability of MSEs owned by SC/ST entrepreneurs.
The quoted prices against various items shall remain valid in case of splitting of quantities of the items above.
In case tendered item is non-splitable or non- dividable (specified in Bid Data Sheet) , MSE quoting price within price band L1 (other than MSE) + 15% , may be awarded for full/ complete supply of total tendered value subject to matching of L1 price.

40.2 The MSEs owned by SC/ST entrepreneurs shall mean:-

- a) In case of proprietary MSE, Proprietor(s) shall be SC/ST.
- b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% share in the unit
- c) In case of private Limited Companies, at least 51% share is held by SC/ST. If the MSE is owned by SC/ST entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.

40.3 In case bidder is a Micro or Small Enterprise under the Micro, Small and Medium Enterprises Development Act, 2006, the bidder shall submit the following :

- a) Documentary evidence that the bidder is a Micro or Small Enterprises registered with District Industries Centers or Khadi and Village Industries National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises or Udyog Aadhaar Memorandum.
- b) If the MSE is owned by SC/ST Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.

The above documents submitted by the bidder shall be duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and notary public with legible stamp.

If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP) 2012.

40.4 If against an order placed by BCPL, successful bidder(s) (other than Micro/Small Enterprise) is procuring material/services from their sub-vendor who is a Micro or Small Enterprise registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises with prior consent in writing of the purchasing authority/Engineer-in-charge, the details like Name, Registration No., Address, Contact No. details of material & value of procurement made, etc. of such Enterprises shall be furnished by the successful bidder at the time of submission of invoice/Bill.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)

Brahmaputra Cracker and Polymer Ltd.

(A Government of India Enterprise)

41 **AHR ITEMS-NOT APPLICABLE FOR THIS TENDER**

42 **VENDOR PERFORMANCE EVALUATION**

Shall be as stipulated Annexure II to ITB herewith

43 **INCOME TAX & CORPORATE TAX**

43.1 Income tax deduction shall be made from all payments made to the contractor as per the rules and regulations in force and in accordance with the Income Tax Act prevailing from time to time.

43.2 Corporate Tax liability, if any, shall be to the contractor's account.

43.3 Work Contract tax/VAT as may be applicable shall be deducted as per trade tax.

43.4 **MENTIONING OF PAN NO. IN INVOICE / BILL**

As per CBDT Notification No. 95/2015 dated 30.12.2015, mentioning of PAN no. is mandatory for procurement of goods / services/works/consultancy services exceeding Rs. 2 Lacs per transaction.

Accordingly, supplier/ contractor/ service provider/ consultant should mention their PAN no. in their invoice/ bill for any transaction exceeding Rs. 2 lakhs. As provided in the notification, in case supplier/ contractor/ service provider/ consultant do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction.

Payment of supplier/ contractor / service provider/ consultant shall be processed only after fulfilment of above requirement

44. **SETTLEMENT OF DISPUTES BETWEEN GOVERNMENT DEPARTMENT AND ANOTHER AND ONE GOVERNMENT DEPARTMENT AND PUBLIC ENTERPRISE AND ONE PUBLIC ENTERPRISE AND ANOTHER**

In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitrator under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary / Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.

45 **DISPUTE RESOLUTION (ADDENDUM TO PROVISION REGARDING APPLICABLE LAWS AND SETTLEMENT OF DISPUTES OF GCC)**

45.1 Brahmaputra Cracker and Polymer Limited has framed the Conciliation Rules 2010 in conformity with supplementary to Part – III of the Indian Arbitration and Conciliation Act 1996 for speedier, cost effective and amicable settlement of disputes through conciliation. A copy of the said rules made available on GAIL's web site/BCPL's website: www.gailonline.com/ www.bcplonline.com for reference. Unless otherwise specified, the matters where decision of the Engineer-in-Charge is deemed to be final and binding as provided in the Agreement and the issues/disputes which cannot be mutually resolved within a reasonable time, all disputes shall be settled in accordance with the Conciliation Rules 2010.

45.2 Any dispute(s)/difference(s)/issue(s) of any kind whatsoever between/amongst the Parties arising under/out of/in connection with this contract shall be settled in accordance with the aforesaid rules.

45.3 In case of any dispute(s)/difference(s)/issue(s), a Party shall notify the other Party (ies) in writing about such a dispute(s) / difference(s) / issue(s) between / amongst the Parties and that such a Party wishes to refer the dispute(s)/difference(s)/issue(s) to Conciliation. Such Invitation for Conciliation shall contain sufficient information as to the dispute(s)/difference(s)/issue(s) to enable the other Party (ies) to be fully informed as to the nature of the dispute(s)/difference(s)/issue(s), the amount of monetary claim, if any, and apparent cause(s) of action.

45.4 Conciliation proceedings commence when the other Party (ies) accept (s) the invitation to conciliate and confirmed in writing. If the other Party (ies) reject (s) the invitation, there will be no conciliation proceedings.

45.5 If the Party initiating conciliation does not receive a reply within thirty days from the date on which he/she sends the invitation, or within such other period of time as specified in the invitation, he/she may elect to treat this as a rejection of the invitation to conciliate. If he/she so elects, he/she shall inform the other Party(ies) accordingly.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

- 45.6 Where Invitation for Conciliation has been furnished, the Parties shall attempt to settle such dispute(s) amicably under Part-III of the Indian Arbitration and Conciliation Act, 1996 and Brahmputra Cracker and Polymer Limited Conciliation Rules, 2010. It would be only after exhausting the option of Conciliation as an Alternate Dispute Resolution Mechanism that the Parties hereto shall go for Arbitration. For the purpose of this clause, the option of 'Conciliation' shall be deemed to have been exhausted, even in case of rejection of 'Conciliation' by any of the Parties.
- 45.7 The cost of Conciliation proceedings including but not limited to fees for Conciliator(s), Airfare, Local Transport, Accommodation, cost towards conference facility etc. shall be borne by the Parties equally.
- 45.8 The Parties shall freeze claim(s) of interest, if any, and shall not claim the same during the pendency of Conciliation proceedings. The Settlement Agreement, as and when reached/agreed upon, shall be signed between the Parties and Conciliation proceedings shall stand terminated on the date of the Settlement Agreement.

46 BILLING SYSTEM

ORIGINAL Bills/Invoices to be forwarded in sealed envelope for release of payment in time and following should be clearly mentioned on "top left corner of the envelope" with "address" as under:

(a) Top left corner of the envelope

Vendor Code: _____

LOA/PO No.: Date

Bill/ Invoice No.: Date

Invoice Value: Rs. Indenting Dept. Job/Supply of

(b) Address:

To,

In case of LOA/Contract	In case of PO
HOD/EIC (Indenting/User Department) M/s Brahmputra Cracker and Polymer Limited (A Government of India Enterprise), Administrative Building, PO: Lepatkata, Distt.: Diburgarh, Assam, Pin Code:786006, Phone no. 0373 2914636.	HOD (C&P) M/s Brahmputra Cracker and Polymer Limited (A Government of India Enterprise), Administrative Building, PO: Lepatkata, Distt.: Diburgarh, Assam, Pin Code:786006, Phone no. 0373 2914636.

47 REASON OF REJECTION/TRANSPARENCY

Bidders if so desires, may seek in writing the reason for rejection of their bid, to which BCPL shall respond quickly.

48 SALE OF BID DOCUMENTS

Tender document will be sold on receipt of application. No tender document will, however, be sold / issued to the bidders who are on 'Holiday' by GAIL/BCPL or Public Sector Project Management Consultant (like EIL, Mecon etc. only due to "poor performance" or "corrupt and fraudulent practices") or banned by Government department/ Public Sector on due date of submission of bid. If the document were issued inadvertently/ downloaded from website, offers submitted by such bidder shall not be considered for opening / evaluation / award and will be returned immediately to such bidder. The above is without prejudice to the other rights of BCPL.

49 SUBLETTING & ASSIGNMENT

- 49.1 The contractor shall not, save with previous consent in writing of the Engineer-in-charge, sublet, transfer or assign the contract or any part thereof or interest therein or benefit or advantage thereof in any manner whatsoever. Provided, nevertheless, that any such consent shall not relieve the contractor from any obligation, duty or responsibility under the contract.

However, Subletting of WHOLE WORKS is prohibited. An undertaking to this effect will be given by Vendor/Contractor along with each invoice/ bill. In addition to above, clause no. 37.0 of GCC also to be referred.

50 Direct Payments to Sub-Vendors / Supporting Agencies of Main Contractor

- 50.1 Normally, the payment is to be made to vendor/contractor only as per provision of contract. During execution, in case of financial constraints, BCPL may make direct payment to their sub-vendor / supporting agencies as an exception from the amounts due to the vendors/contractors from any of their bills under process upon certification by EIC subject to receipt of such request from the vendor/contractor. Further, the request for direct payments to the sub-vendor / sub-contractor shall be considered in performance evaluation of such vendor/ contractor.

51. Wherever any portion of the "GCC" is repugnant to or at variance with any provision(s) of the "SCC", unless a different intention appears, the provision(s) of the "SCC" shall be deemed to override the provision(s) of "GCC", and shall to the extent of such repugnancy or variations prevail.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

52. Wherever there is contradiction with respect to terms of 'Integrity pact', GCC and 'Procedure for action in case of Corrupt/Fraudulent/ Collusive/Coercive Practice', the provisions of 'Procedure for action in case of Corrupt/Fraudulent/Collusive/Coercive Practice' shall prevail.
53. Quantity Variation:
- 53.1 The Purchaser reserves the right to vary the quantity of each item up to +/- 25% for each item, at the time of award without any change in quoted unit price or other terms & conditions.
- 53.2 The Purchaser reserves the right to delete the requirement of any one or more items of MR without assigning any reason.
54. **OTHER CONTRACTUAL STIPULATIONS**
- 54.1 Bidder must fill up the Formats (F-1 to F-20) wherever applicable & attached with this RFQ and submit along with the bid duly signed & stamped [All formats F-1 to F-20].
- 54.2 Bidders are requested to confirm their status of Enterprise whether they are Micro, Small and Medium Enterprises under MSMED Act, 2006" (Format: F-19 enclosed).
- 54.3 **Despatch Details / Terms of Delivery:**
- 54.3.1 Materials to be delivered on FOT door delivery basis to BCPL – Central Warehouse Building, Lepetkata ,Dibrugarh-786006 through a reliable (bank approved) registered Common Carrier [Road Transport Company] complying to Section 3 of the 'Carriage by Road Act 2007' with prior intimation to Store/Warehouse Section, Purchase Officer for better coordination and delivery of consignment in time.
- 54.4 **BREAK UP OF PRICE:**
The Bidders shall indicate the following:
a) Ex-works Price including packing and forwarding charges (such price to include all costs as well as duties and taxes paid or payable on components and raw materials incorporated or to be incorporated in the goods)
b) GST which will be payable on the finished goods, if contract is awarded from BCPL.
c) Freight Charges
Note:- Inland transportation, other local costs incidental to delivery of the goods to its final destination (as per SCC) shall be quoted by the bidder as per price schedule.
d) Transit Insurance shall be arranged by Purchaser (BCPL). Material shall be delivered on FOT basis inclusive of all taxes, duties & freight.
Freight [(inclusive of loading, unloading at vendor's place) and including service tax) for delivery of the goods to its final destination (As mentioned in SCC) shall be quoted by the bidders. However, in the event of placement of order, the same shall be payable at actual against documentary evidence within limit mention above.
In case bidder is not indicating freight charges, or mentions "inclusive /0.00 / Nil /At actual/To pay extra ---" in the column for freight charges of SOR, the bid is liable to be rejected. Bidders to note that the materials (if ordered against this Bidding Document) are required to be dispatched on door delivery basis through a reliable (bank approved) registered Common Carrier [Road Transport Company] complying to Section 3 of the 'Carriage by Road Act 2007'.
Also ,BCPL reserves the right to transport the material with BCPL nominated transporter.
55. **DELIVERY PERIOD:**
Please refer SCC.
56. **REPEAT ORDER:**
PURCHASER reserves the right, within 6 months of order to place repeat order up to 50% of the order quantity without any change in unit price or other terms and conditions.
57. **ROAD PERMITS (AS APPLICABLE):**
For issue of Road Permit Seller shall inform BCPL with details before 15 days of material dispatch :
Proforma Invoice with following details are also required to get Road Permit
(i) Place of despatch
(ii) Date of despatch
(iii) Quantity and Description of material
(iv) Value of material
(v) Expected date of delivery at site
(vi) GST
(vii) Freight
(viii) Other taxes if any for each dispatch



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)

Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

Also, Entry tax/Octroi(if any) against Assam Road Permit shall be payable by BCPL. However, used Road Permit must be submitted to BCPL alongwith material supply. Failing which, same shall be dealt with as per provision of Assam Vat Act 2003/relevant Act.

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PROCEDURE FOR ACTION IN CASE CORRUPT/FRAUDULENT/COLLUSIVE/COERCIVE PRACTICES

A Definitions:

- A.1 “Corrupt Practice” means the offering, giving, receiving or soliciting, directly or indirectly, anything of value to improperly influence the actions in selection process or in contract execution.
“Corrupt Practice” also includes any omission for misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- A.2 “Fraudulent Practice” means and include any act or omission committed by a agency or with his connivance or by his agent by misrepresenting/ submitting false documents and/ or false information or concealment of facts or to deceive in order to influence a selection process or during execution of contract/ order.
- A.3 “Collusive Practice amongst bidders (prior to or after bid submission)” means a scheme or arrangement designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.
- A.4 “Coercive practice” means impairing or harming or threatening to impair or harm directly or indirectly, any agency or its property to influence the improperly actions of an agency, obstruction of any investigation or auditing of a procurement process.
- A.5 “Vendor/Supplier/Contractor/Consultant/Bidder” is herein after referred as “Agency”
- A.6 “Appellate Authority” shall mean Committee of Directors consisting of Director (Finance) and Director (BD) for works centers under Director (Projects). For all other cases committee of Directors shall consist of Director (Finance) & Director (Projects).
- A.7 “Competent Authority” shall mean the authority, who is competent to take final decision for Suspension of business dealing with an Agency/ ies and Banning of business dealings with Agency/ ies and shall be the “Director” concerned.
- A.8 “Allied Agency” shall mean all the concerns within the sphere of effective influence of banned/ suspended agencies. In determining this, the following factors may be taken into consideration:
- a) Whether the management is common;
 - b) Majority interest in the management is held by the partners or directors of banned/ suspended firm.
 - c) substantial or majority shares are owned by banned/ suspended agency and by virtue of this it has a controlling voice.
- “Investigating Agency” shall mean any department or unit of BCPL investigating into the conduct of Agency/ party and shall include the Vigilance Department of the BCPL, Central Bureau of Investigation, State Police or any other agency set up by the Central or state government having power to investigate.

B Actions against bidder(s) indulging in corrupt /fraudulent/ collusive/ coercive practice

- B.1 Irregularities noticed during the evaluation of the bids:** If it is observed during bidding process/ bids evaluation stage that a bidder has indulged in corrupt/fraudulent /collusive/coercive practice, the bid of such Bidder (s) shall be rejected and its Earnest Money Deposit (EMD) shall be forfeited.



Further, such agency shall be banned for future business with BCPL for a period specified in para B 2.2 below from the date of issue of banning order.

B.2 Irregularities noticed after award of contract

(i) During execution of contract:

If an agency, is found to have indulged in corrupt/fraudulent/ collusive/coercive practices, during execution of contract, the agency shall be banned for future business with GAIL for a period specified in para B 2.2 below from the date of issue of banning order.

The concerned order (s)/ contract(s) where corrupt/fraudulent/collusive practices is observed, shall be suspended with immediate effect by Engineer-in-Charge (EIC)/ Employer whereby the supply/ work/ service and payment etc. will be suspended. The action shall be initiated for putting the agency on banning.

After conclusion of process, the order (s)/ contract (s) where it is concluded that such irregularities have been committed shall be terminated and Contract cum Performance Bank Guarantee (CPBG) submitted by agency against such order (s)/ contract (s) shall also be forfeited. The amount that may have become due to the contractor on account of work already executed by him shall be payable to the contractor and this amount shall be subject to adjustment against any amounts due from the contractor under the terms of the contract.

No risk and cost provision will be enforced in such cases.

(ii) After execution of contract and during Defect liability period (DLP)/ Warranty/Guarantee Period:

If an agency is found to have indulged in corrupt/fraudulent/ collusive/coercive practices, after execution of contract and during DLP/ Warranty/Guarantee Period, the agency shall be banned for future business with BCPL for a period specified in para B 2.2 below from the date of issue of banning order.

Further, the Contract cum Performance Bank Guarantee (CPBG) submitted by agency against such order (s)/ contract (s) shall be forfeited.

(iii) After expiry of Defect liability period (DLP)/ Warranty/Guarantee Period

If an agency is found to have indulged in corrupt/fraudulent/ collusive/coercive practices, after expiry of Defect liability period (DLP)/ Warranty/Guarantee Period, the agency shall be banned for future business with BCPL for a period specified in para B 2.2 below from the date of issue of banning order.

B.2.2 Period of Banning

Banning period shall be reckoned from the date of banning order and shall be 3 years.

In exceptional cases where the act of vendor/ contractor is a threat to the National Security, the banning shall be for indefinite period.

C Effect of banning on other ongoing contracts/ tenders

C.1 If an agency is put on Banning, such agency should not be considered in ongoing tenders/future tenders.

C.2 However, if such an agency is already executing other order (s)/ contract (s) where no corrupt/fraudulent/ collusive/coercive practice is found, the agency should be allowed to continue till its completion without any further increase in scope except those incidental to original scope mentioned in the contract.

C.3 If an agency is put on the Banning List during tendering and no irregularity is found in the case under process:

C.3.1 after issue of the enquiry /bid/tender but before opening of Technical bid, the bid submitted by the agency shall be ignored.

C.3.2 after opening Technical bid but before opening the Price bid, the Price bid of the agency shall not be opened and BG/EMD submitted by the agency shall be returned to the agency.

C.3.3 after opening of price, BG/EMD made by the agency shall be returned; the offer of the agency shall be ignored & will not be further evaluated. If the agency is put on banning list for fraud/ mis-appropriation of facts committed in the same tender/other tender where errant agency emerges as the lowest (L1), then such tender shall also be cancelled and re-invited.

D. Procedure for Suspension of Bidder

D.1 Initiation of Suspension

Action for suspension business dealing with any agency/(ies) shall be initiated by Corporate C&P Department when

(i) Corporate Vigilance Department based on the fact of the case gathered during investigation by them recommend for specific immediate action against the agency.



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- (ii) Corporate Vigilance Department based on the input from investigating agency, forward for specific immediate action against the agency.
- (iii) Non performance of Vendor/Supplier/Contractor/Consultant leading to termination of Contract/ Order.

D.2 Suspension Procedure:

- D.2.1 The order of suspension would operate initially for a period not more than six months and is to be communicated to the agency and also to Corporate Vigilance Department. Period of suspension can be extended with the approval of the Competent Authority by one month at a time with a ceiling of six months pending a conclusive decision to put the agency on banning list.
- D.2.2 During the period of suspension, no new business dealing may be held with the agency.
- D.2.3 Period of suspension shall be accounted for in the final order passed for banning of business with the agency.
- D.2.4 The decision regarding suspension of business dealings should also be communicated to the agency.
- D.2.5 If a prima-facie, case is made out that the agency is guilty on the grounds which can result in banning of business dealings, proposal for issuance of suspension order and show cause notice shall be put up to the Competent Authority. The suspension order and show cause notice must include that (i) the agency is put on suspension list and (ii) why action should not be taken for banning the agency for future business from BCPL. The competent authority to approve the suspension will be same as that for according approval for banning.

D 3 Effect of Suspension of business:

- Effect of suspension on other on-going/future tenders will be as under:
- D.3.1 No enquiry/bid/tender shall be entertained from an agency as long as the name of agency appears in the Suspension List.
- D.3.2 If an agency is put on the Suspension List during tendering:
 - D.3.2.1 after issue of the enquiry /bid/tender but before opening of Technical bid, the bid submitted by the agency shall be ignored.
 - D.3.2.2 after opening Technical bid but before opening the Price bid, the Price bid of the agency shall not be opened and BG/EMD submitted by the agency shall be returned to the agency.
 - D.3.2.3 after opening of price, BG/EMD made by the agency shall be returned; the offer of the agency shall be ignored & will not be further evaluated. If the agency is put on Suspension list for fraud/ mis-appropriation of facts conducted in the same tender/other tender where errant agency emerges as the lowest (L1), then such tender shall also be cancelled and re-invited.
- D.3.3 The existing contract (s)/ order (s) under execution shall continue.
- D.3.4 Tenders invited for procurement of goods, works and services shall have provision that the bidder shall submit a undertaking to the effect that (i) neither the bidder themselves nor their allied agency/(ies) are on banning list of GAIL/BCPL or the Ministry of Petroleum and Natural Gas and (ii) bidder is not banned by any Government department/ Public Sector.

F. Appeal against the Decision of the Competent Authority:

- F.1 The agency may file an appeal against the order of the Competent Authority for putting the agency on banning list. The appeal shall be filed to Appellate Authority. Such an appeal shall be preferred within one month from the receipt of banning order.
- F.2 Appellate Authority would consider the appeal and pass appropriate order which shall be communicated to the party as well as the Competent Authority.
- F.3 Appeal process may be completed within 45 days of filing of appeal with the Appellate Authority.
- G. Wherever there is contradiction with respect to terms of 'Integrity pact', GCC and 'Procedure for action in case of Corrupt/Fraudulent/ Collusive/Coercive Practice', the provisions of 'Procedure for action in case of Corrupt/Fraudulent/ Collusive/Coercive Practice' shall prevail.



Annexure-II

PROCEDURE FOR EVALUATION OF PERFORMANCE OF VENDORS/ SUPPLIERS/ CONTRACTORS/ CONSULTANTS

1.0 OBJECTIVE

The objective of Evaluation of Performance aims to recognize, and develop reliable Vendors/ Suppliers/Contractors/ Consultants so that they consistently meet or exceed expectations and requirements. The purpose of this procedure is to put in place a system to monitor performance of Vendors/ Suppliers/Contractors/ Consultants associated with BCPL in Projects and in O&M so as to ensure timely completion of various projects, timely receipt of supplies including completion of works & services for operation and maintenance of operating plants and quality standards in all respects.

2.0 METHODOLOGY

i) Preparation of Performance Rating Data Sheet

Performance rating data Sheet for each and every Vendor/ Supplier/Contractor/ Consultant for all orders/Contracts with a value of Rs. 7 Lakhs and above is recommended to be drawn up. These data sheets are to be separately prepared for orders/ contracts related to Projects and O&M. Format, Parameters, Process, responsibility for preparation of Performance Rating Data Sheet are separately mentioned.

ii) Measurement of Performance

Based on the parameters defined in Data Sheet, Performance of concerned Vendor/ Supplier/Contractor/ Consultant would be computed and graded accordingly. The measurement of the performance of the Party would be its ability to achieve the minimum scoring of 60% points in the given parameters.

iii) Initiation of Measures:

Depending upon the Grading of Performance, corrective measures would be initiated by taking up the matter with concerned Vendor/ Supplier/Contractor/ Consultant. Response of Vendor/ Supplier/Contractor/ Consultant would be considered before deciding further course of action.

iv) Implementation of Corrective Measures:

Based on the response of Vendor/ Supplier/Contractor/ Consultant, concerned Engineer-in-Charge for the Projects and/or OIC in case of O&M would recommend for continuation or discontinuation of such party from the business of BCPL.

v) Orders/contracts placed on Proprietary/OEM basis for O&M will be evaluated and, if required, corrective action will be taken for improvement in future.

3.0 PROCESS OF EVALUATION OF PERFORMANCE OF VENDORS/ SUPPLIERS/ CONTRACTORS/ CONSULTANTS

3.1 FOR PROJECTS

i) Evaluation of performance of Vendors/ Suppliers/Contractors/ Consultants in case of PROJECTS shall be done immediately with commissioning of any Project.

ii) On commissioning of any Project, EIC (Engineer-in-charge)/ Project-in-charge shall prepare a Performance Rating Data Sheet (Format at Annexure-1) for all Orders and Contracts.

iii) Depending upon the Performance Rating, following action need to be initiated by Engineer-in-charge/Project-in-charge:

Sl.No.	Performance Rating	Action
1	POOR	Seek explanation for Poor performance
2	FAIR	Seek explanation for Fair performance
3	GOOD	Letter to the concerned for improving performance in future
4	VERY GOOD	No further action

iv) Reply from concerned Vendor/ Supplier/Contractor/ Consultant shall be examined. In case of satisfactory reply, Performance Rating data Sheet to be closed with a letter to the concerned for improving performance in future.

v) When no reply is received or reasons indicated are unsatisfactory, the following actions need to be taken:

Where Performance rating is "POOR":

Recommend such defaulting Vendor/ Supplier/Contractor/ Consultant for putting on Holiday for a period from one to three years as given below:

(i) Poor Performance due to reasons other than Quality : **One Year**



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- (ii) Poor Performance on account of Quality (if any mark obtained against Quality parameter is less than 30): **Two Years**
- (iii) Poor Performance leading to termination of contract or Offloading of contract due to poor performance solely attributable to Vendor/ Supplier/Contractor/ Consultant or Repeated Offence: **Three Years**
- Non performance of a Vendor/Supplier/Contractor/Consultant leading to termination of Contract/ Order, such Vendor/ Supplier/ Contractor/Consultant are also to be considered for Suspension. In all such cases, concerned site will put up recommendation for issuance of SCN and putting the party on suspension list as per process defined for suspension in "Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices"
- (B) Where Performance rating is "FAIR":
Recommend for issuance of warning to such defaulting Vendor/ Supplier/Contractor/ Consultant to improve their performance.

3.2 FOR CONSULTANCY JOBS

Monitoring and Evaluation of consultancy jobs will be carried out in the same way as described in para 3.1 for Projects.

3.3 FOR OPERATION & MAINTENANCE

- i) Evaluation of performance of Vendors/ Suppliers/Contractors/ Consultants in case of Operation and Maintenance shall be done immediately after execution of order/ contract.
- ii) After execution of orders a Performance Rating Data Sheet (Format at Annexure-2) shall be prepared for Orders by Site C&P and for Contracts/Services by respective Engineer-In-Charge.
- iii) Depending upon Performance Rating, following action need to be initiated by Site C&P:

Sl. No.	Performance Rating	Action
1	POOR	Seek explanation for Poor performance
2.	FAIR	Seek explanation for Fair performance
3	GOOD	Letter to the concerned for improving performance in future.
4	VERY GOOD	No further action

- iv) Reply from concerned Vendor/ Supplier/Contractor/ Consultant shall be examined. In case of satisfactory reply, Performance Rating data Sheet to be closed with a letter to the concerned for improving performance in future.
- v) When no reply is received or reasons indicated are unsatisfactory, the following actions need to be taken:
- A) Where performance rating is "POOR"
Recommend such defaulting Vendor/Supplier/Contractor/ Consultant for putting on Holiday for a period from one to three years as given below:
- (i) Poor Performance due to reasons other than Quality : **One Year**
- (ii) Poor Performance on account of Quality (if any mark obtained against Quality parameter is less than 30): **Two Years**
- (iii) Poor Performance leading to termination of contract or Offloading of contract due to poor performance solely attributable to Vendor/Supplier/Contractor/Consultant or Repeated Offence: **Three Years**
- Non-performance of a Vendor/Supplier/Contractor/Consultant leading to termination of Contract/ Order such Vendor/ Supplier/ Contractor/Consultant are also to be considered for Suspension. In all such cases, concerned site will put up recommendation for issuance of SCN and putting the party on suspension list as per process defined for suspension in "Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices"
- (B) Where Performance rating is "FAIR"
Recommend for issuance of warning to such defaulting Vendors/Contractors/Consultants to improve their performance.

4.0 EXCLUSIONS:



The following would be excluded from the scope of evaluation of performance of Vendors/ Suppliers/Contractors/ Consultants:

- i) Orders/Contracts below the value of Rs. 7 Lakhs.
- ii) One time Vendor/ Supplier/Contractor/ Consultant.
- iii) Orders for Misc./Administrative items/ Non stock Non valued items.

However, concerned Engineer-in-Charge /OICs will continue to monitor such cases so as to minimize the impact on Projects/O&M plants due to non performance of Vendors/ Suppliers/Contractors/ Consultants in all such cases.

5.0 REVIEW & RESTORATION OF PARITES PUT ON HOLIDAY

5.1 An order for Holiday passed for a certain specified period shall deemed to have been automatically revoked on the expiry of that specified period and it will not be necessary to issue a specific formal order of revocation. Further, in case Vendor/ Supplier/Contractor/ Consultant is put on holiday due to quality, and new order is placed on bidder after restoration of Vendor/ Supplier/Contractor/ Consultant, such order will be properly monitored during execution stage by the concerned site.

6.0 EFFECT OF HOLIDAY

6.1 If a Vendor/ Supplier/Contractor/ Consultant is put on Holiday, such Vendor/ Supplier/Contractor/ Consultant should not be considered in ongoing tenders/future tenders.

6.2 However, if such Vendor/ Supplier/Contractor/ Consultant is already executing any other order/ contract and their performance is satisfactory in terms of the relevant contract, should be allowed to continue till its completion without any further increase in scope except those incidental to original scope mentioned in the contract. In such a case CPBG will not be forfeited and payment will be made as per provisions of concerned contract. However, this would be without prejudice to other terms and conditions of the contract.

6.3. Effect on other ongoing tendering:

6.3.1 after issue of the enquiry /bid/tender but before opening of Technical bid, the bid submitted by the party shall be ignored.

6.3.2 after opening Technical bid but before opening the Price bid, the Price bid of the party shall not be opened and BG/EMD submitted by the party shall be returned to the party.

6.3.3 after opening of price, BG/EMD made by the party shall be returned; the offer of the party shall be ignored & will not be further evaluated. If errant party emerges as the lowest (L1), then such tender shall also be cancelled and re-invited.

7.0 While putting the Vendor/ Supplier/Contractor/ Consultant on holiday as per the procedure, the holding company, subsidiary, joint venture, sister concerns, group division of the errant Vendor/ Supplier/Contractor/ Consultant shall not be considered for putting on holiday list.

Any bidder, put on holiday, will not be allowed to bid through consortium route also in new tender during the period of holiday.

8.0 If an unsuccessful bidder makes any vexatious, frivolous or malicious complaint against the tender process with the intention of delaying or defeating any procurement or causing loss to BCPL or any other bidder, such bidder will be put on holiday for a period of six months, if such complaint is proved to be vexatious, frivolous or malicious, after following the due procedure.

9. APPEAL AGAINST THE DECISION OF THE COMPETENT AUTHORITY:

- (a) The party may file an appeal against the order of the Competent Authority for putting the party on Holiday list. The appeal shall be filed to Appellate Authority. Such an appeal shall be preferred within one month from the of receipt of Holiday order.
- (b) Appellate Authority would consider the appeal and pass appropriate order which shall be communicated to the party as well as the Competent Authority.
- (c) Appeal process may be completed within 45 days of filing of appeal with the Appellate Authority.
- (d) "Appellate Authority" shall mean Committee of Directors consisting of Director (Finance) and Director (BD) for works centers under Director (Projects). For all other cases committee of Directors shall consist of Director (Finance) & Director (Projects).

10. ERRANT BIDDER

In case after price bid opening the lowest evaluated bidder (L1) is not awarded the job for any mistake committed by him in bidding or withdrawal of bid or modification of bid or varying any term in regard thereof leading to re-



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Brahmaputra Cracker and Polymer Ltd.

(A Government of India Enterprise)

tendering, BCPL shall forfeit EMD paid by the bidder and such bidders shall be debarred from participation in re-tendering of the same job(s)/item(s).

Further, such bidder will be put on **'holiday' for a period of six months** after following the due procedure.

11. In case Service Tax department brings to the notice of BCPL that a Party has not paid to the credit of the Government the Service Tax collected from BCPL, then party will be put on holiday for a period of six months after following the due procedure.



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

Annexure-1

**BRAHMAPUTRA CRACKER AND POLYMER LIMITED
PERFORMANCE RATING DATA SHEET
(FOR PROJECTS/ CONSULTANCY JOBS)**

- i) Project/Work Centre :
- ii) Order/ Contract No. & date :
- iii) Brief description of Items Works/Assignment :
- iv) Order/Contract value (Rs.) :
- v) Name of Vendor/Supplier/ Contractor/ Consultant :
- vi) Contracted delivery/ Completion Schedule :
- vii) Actual delivery/ Completion date :

Performance Parameter	Delivery/ Completion Performance	Quality Performance	Reliability Performance#	Total
Maximum Marks	40	40	20	100
Marks Allocated				

Note:

Remarks (if any)

PERFORMANCE RATING (**)

Note:

(#) Vendor/Supplier/Contractor/Consultant who seek repeated financial assistance or deviation beyond contract payment term or seeking direct payment to the sub-vendor/sub-contractor due to financial constraints, then '0' marks should be allotted against Reliability Performance.

(*) Allocation of marks should be as per enclosed instructions

(**) Performance rating shall be classified as under:

Sl. No.	Range (Marks)	Rating
1	60 & below	POOR
2	61-75	FAIR
3	76-90	GOOD
4	More than 90	VERY

Signature of
Authorised Signatory:

Name:



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(भारत सरकार का उपक्रम)

Brahmaputra Cracker and Polymer Ltd.

(A Government of India Enterprise)

		GOOD	Designation:
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Instructions for allocation of marks

1. Marks are to be allocated as under:

1.1 DELIVERY/ COMPLETION PERFORMANCE 40 Marks

Delivery Period/ Completion Schedule	Delay in Weeks	Marks
a) Upto 3 months	Before CDD	40
	Delay upto 4 weeks	35
	" 8 weeks	30
	" 10 weeks	25
	" 12 weeks	20
	" 16 weeks	15
	More than 16 weeks	0
b) Above 3 months	Before CDD	40
	Delay upto 4 weeks	35
	" 8 weeks	30
	" 10 weeks	25
	" 16 weeks	20
	" 20 weeks	15
	" 24 weeks	10
	More than 24 weeks	0

1.2 QUALITY PERFORMANCE 40 Marks

For Normal Cases: No Defects/ No Deviation/ No failure:		40 marks
i) Rejection/Defects	Marks to be allocated on prorata basis for acceptable quantity as compared to total quantity for normal cases	10 marks
ii) When quality failure endanger system integration and safety of the system	Failure of severe nature - Moderate nature - low severe nature	0 marks 5 marks 10-25 marks
iii) Number of deviations	1. No deviation 2. No. of deviations ≤ 2 3. No. of deviations > 2	5 marks 2 marks 0 marks



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

1.3 RELIABILITY PERFORMANCE

20 Marks

A.	FOR WORKS/CONTRACTS	
i)	Submission of order acceptance, agreement, PBG, Drawings and other documents within time	4 marks
ii)	Mobilization of resources as per Contract and in time	4 marks
iii)	Liquidation of Check-list points	4 marks
iv)	Compliance to statutory and HS&E requirements or Reliability of Estimates/Design/Drawing etc. in case of Consultancy jobs	4 marks
v)	Timely submission of estimates and other documents for Extra, Substituted & AHR items	4 marks
B.	FOR SUPPLIES	
i)	Submission of order acceptance, PBG, Drawings and other documents within time	5 marks
ii)	Attending complaints and requests for after sales service/ warranty repairs and/ or query/ advice (upto the evaluation period).	5 marks
iii)	Response to various correspondence and conformance to standards like ISO	5 marks
iv)	Submission of all required documents including Test Certificates at the time of supply	5 marks



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

ANNEXURE-IV

BIDDING DATA SHEET (BDS)

ITB TO BE READ IN CONJUNCTION WITH THE FOLLOWING:

A. GENERAL					
ITB clause	Description				
1.2	The Invitation for Bids/ Tender no is : TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195				
1.1	The Employer/Owner is: M/s Brahmaputra Cracker & Polymer Limited				
2.1	Name of the Supply: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR GDU UNIT OF BCPL, DULIAJAN				
3	BIDS FROM CONSORTIUM/ JOINT VENTURE <table border="1"><tbody><tr><td>APPLICABLE</td><td>☐</td></tr><tr><td>NOT APPLICABLE</td><td>☒</td></tr></tbody></table>	APPLICABLE	☐	NOT APPLICABLE	☒
APPLICABLE	☐				
NOT APPLICABLE	☒				
B. BIDDING DOCUMENT					
ITB clause	Description				
8.1	For <u>clarification purposes</u> only, the communication address is: Attention: Sh. Manosh J. Borah, Dy. Manager(C&P) Street Address: Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: Diburgarh, Assam, Pin Code:786006, Phone no. 0373- 2914636, Email id: manosh.borah@bcplindia.co.in ;				



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

C. PREPARATION OF BIDS

ITB clause	Description
11.1.1 (u)	The Bidder shall submit with its Techno-commercial/ Unpriced bid the following additional documents (SCC Refers): _____ _____
12	Additional Provision for Schedule of Rate/ Bid Price are as under: _____ _____
14	The currency of the Bid shall be INR
15	The bid validity period shall be three months from final 'Bid Due Date'.

D. SUBMISSION AND OPENING OF BIDS

ITB clause	Description
18	In addition to the original of the Bid, the number of copies required is one.
22	The Tender No. of this bidding process is: BCPL/DIB/C&P/DU17S317MB/0195
22.3	For <u>bid submission purposes</u> only, the Owner's address is : Attention: Sh. Manosh J. Borah, Dy. Manager(C&P) Street Address: Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: Diburgarh, Assam, Pin Code:786006, Phone no. 0373- 2914636 , Email id: manosh.borah@bcplindia.co.in
26	The bid opening shall take place at: <u>Street Address:</u>



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

	Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: Diburgarh, Assam, Pin Code:786006, Phone no. 0373- 2914636 , Email id: manosh.borah@bcplindia.co.in					
E. EVALUATION, AND COMPARISON OF BIDS						
ITB clause	Description					
32	Evaluation Methodology is mentioned in Annexure-II.					
33	Compensation for Extended Stay: <table border="1"> <tr> <td>APPLICABLE</td><td>☒ NO</td></tr> <tr> <td>NOT APPLICABLE</td><td>☒ YES</td></tr> </table>		APPLICABLE	☒ NO	NOT APPLICABLE	☒ YES
APPLICABLE	☒ NO					
NOT APPLICABLE	☒ YES					
F. AWARD OF CONTRACT						
ITB clause	Description					
37	State of which stamp paper is required for Contract Agreement: [Not applicable in this tender] State: Assam					
38	Contract Performance Security/ Security Deposit <table border="1"> <tr> <td>APPLICABLE</td><td>☒ YES</td></tr> <tr> <td>NOT APPLICABLE</td><td>☒ NO</td></tr> </table> Applicable: As specified in Section –II of tender document. <i>The contract performance security shall be 10% of Basic Contract Value (without taxes & duties therein)</i>		APPLICABLE	☒ YES	NOT APPLICABLE	☒ NO
APPLICABLE	☒ YES					
NOT APPLICABLE	☒ NO					
40	Public Procurement Policy for MSEs : <table border="1"> <tr> <td>APPLICABLE</td><td>☒ YES</td></tr> <tr> <td>NOT APPLICABLE</td><td>☒ NO</td></tr> </table> Whether tendered item is non-split able or		APPLICABLE	☒ YES	NOT APPLICABLE	☒ NO
APPLICABLE	☒ YES					
NOT APPLICABLE	☒ NO					



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

	not-divisible : <u>Non Splittable</u>	
41	Provision of AHR Item :	
	APPLICABLE	YES IN SERVICE
	NOT APPLICABLE	NO
Clause	Bonus for Early Completion:	
	APPLICABLE	NO
	NOT APPLICABLE	YES



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Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

FORMS & FORMAT
LIST OF FORMS & FORMAT

Form No.	Description
F-1	BIDDER'S GENERAL INFORMATION
F-2	BID FORM
F-3	LIST OF ENCLOSURES
F-4	PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT/BID SECURITY
F-5	LETTER OF AUTHORITY
F-6	NO DEVIATION CONFIRMATION
F-7	DECLARATION REGARDING HOLIDAY/BANNING AND LIQUIDATION, COURT RECEIVERSHIP ETC.
F-8	CERTIFICATE FOR NON-INVOLVMENT OF GOVT. OF INDIA
F-9	PROFORMA OF "BANK GUARANTEE" FOR "CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT"
F-10	AGREED TERMS & CONDITIONS
F-11	ACKNOWLEDGEMENT CUM CONSENT LETTER
F-12	UNDERTAKING ON LETTERHEAD
F-13	BIDDER'S EXPERIENCE
F-14	CHECK LIST(Not Applicable)
F-15	FORMAT FOR CERTIFICATE FROM BANK IF BIDDER'S WORKING CAPITAL IS INADEQUATE(Not Applicable)
F-16	FORMAT FOR CHARTERED ACCOUNTANT CERTIFICATE FOR FINANCIAL CAPABILITY OF THE BIDDER(Not Applicable)
F-17	BIDDER'S QUERIES FOR PRE BID MEETING
F-18	E-BANKING FORMAT
F-19	MSE CA CERTIFICATE FORMAT
F-20	INDEMNITY BOND FORMAT



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-1

BIDDER'S GENERAL INFORMATION

To,
M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

1	Bidder Name (With Contact Person Name & Details)	
2	Status of Firm	Proprietorship Firm/Partnership firm/ Limited/Others If Others Specify: _____ [Enclose certificate of Registration]
3	Name of Proprietor/Partners/Directors of the firm/company	
4	Number of Years in Operation	
5	Address of Registered Office: *In case of Partnership firm, enclose letter mentioning current address of the firm and the full names and current addresses of all the partners of the firm.	City: District: State: PIN/ZIP:
6	Operation Address (if different from above)	City: District: State: PIN/ZIP:
8	Telephone Number [Mobile & Landline]	_____ (Country Code) (Area Code) (Telephone No.)



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

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Brahmaputra Cracker and Polymer Ltd.
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9	E-mail address	
10	Website	
11	Fax Number:	(Country Code) (Area Code) (Telephone No.)
12	ISO Certification, if any	{If yes, please furnish details}
13	Bid Currency	
14	Banker's Name	
15	Branch	
17	Bank account number	
18	PAN No.	[Enclose copy of PAN Card]
19	We (Bidder) are cover under the definition of section 2 (n) of the MSMED Act	Yes / No <i>(If the response to the above is 'Yes', Bidder to provide Purchaser a copy of the Entrepreneurs Memorandum (EM) filled with the authority specified by the respective State Government.)</i>
20	Whether Micro/Small Enterprise	(Bidder to submit documents as specified ITB)
21	Type of Entity	Corporate/ Non-Corporate (As per Service tax Act). (In case of Non-Corporate Entity, bidder will submit documentary evidence for same).

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-2
BID FORM

To,
M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

Dear Sir,

After examining / reviewing the Bidding Documents for the tender of
“_____” including
"Specifications & Scope of Work", "General Conditions of Contract [GCC]", "Special
Conditions of Contract [SCC]" and "Schedule of Rates [SOR]", etc. the receipt of which is
hereby duly acknowledged, we, the undersigned, are pleased to offer to execute the whole part
of the job and in conformity with the said Bid Documents, including Addenda / Corrigenda Nos.
_____.

We confirm that this Bid is valid for a period of "three [03] months" from the date of opening of
"Techno-Commercial / Un-priced Bid", and it shall remain binding upon us and may be
accepted by any time before the expiry of that period.

If our Bid is accepted, we will provide the "Contract Performance Security / Security Deposit"
as specified in Section-II of tender document.

Until a final Agreement/Letter of Award is prepared and executed, the tender document
(including addenda/ corrigenda) together with the "Notification of Award" shall constitute a
binding Agreement between us.

We understand that Bidding Document is not exhaustive and any action and activity not
mentioned in Bidding Documents but may be inferred to be included to meet the intend of the
Bidding Documents shall be deemed to be mentioned in Bidding Documents unless otherwise
specifically excluded and we confirm to perform for fulfillment of Agreement and completeness
of the Work in all respects within the time frame and agreed price.

We understand that you are not bound to accept the lowest priced or any Bid that you may
receive.

Place: [Signature of Authorized Signatory of Bidder]

Date: Name:

Designation:

Seal:

Duly authorized to sign Bid for and on behalf of _____

[Signature of Witness]

Name of Witness:

Address:



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-3
LIST OF ENCLOSURES

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

Dear Sir,

We are enclosing the following documents as part of the bid:

1. Power of Attorney of the signatory to the Bidding Document.
2. Document showing annual turnover for the last three years such as annual reports, profit and loss account, net worth etc. along with information as sought in enclosed format F-16(If applicable) **Not applicable in this tender**
3. Document showing Financial Situation Information as sought in enclosed format F-16
(Not applicable in this tender)
4. Copy of Bidding Documents along with addendum/corrigendum duly signed and sealed on each page, in token of confirmation that Bid Documents are considered in full while preparing the bid and in case of award, work will be executed in accordance with the provisions detailed in Bid Documents.
5. Documentary Evidences showing the Bidder's claim of meeting Technical Criteria as mentioned in Section-II of RFQ.
6. Power of Attorney
7. Duly certified document from chartered engineer and or chartered accountant.**(Certified by PoA in the instant RFQ)**

Note:

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-4

PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT
(To be stamped in accordance with the Stamp Act)

Ref. -----

Bank Guarantee No.-----

Brahmaputra Cracker & Polymer Ltd.
Administrative Building, BCPL Project Site,
Lepetkata-786006, Dibrugarh, Assam

Date-----

Dear Sir (s),

In accordance with Letter inviting Tender under your reference No.-----

M/s-----having their
Registered/Head Office at----- (hereinafter called the
Bidder) wish to participate in the said tender for-----

As an irrevocable Bank Guarantee against Earnest Money Deposit for an amount of -----is required to be submitted by the Bidder as a condition precedent for participation in the said Tender which amount is liable to be forfeited on the happening of any contingencies mentioned in the Tender Document.

We, the -----Bank at----- having our
Head Office -----

(Local Address) guarantee and undertake to pay immediately on demand without any recourse to the bidder by Brahmaputra Cracker & Polymer Limited., the amount -----
-----without any reservation, protest, demur and recourse. Any such demand made by BCPL, shall be conclusive and binding on us irrespective of any dispute or difference raised by the Bidder.

This guarantee shall be irrevocable and shall remain, valid up-to----- (This date should be 180 days (One hundred & eighty days) after the date finally set out for closing of tender). If any further extension of this guarantee is required the same shall be extended to such required period on receiving instructions from M/s-----
----- on whose behalf this guarantee is issued.

In Witness whereof the Bank, through its authorized officer, has set its hand and stamp on this -----
-----day of -----2016 ----- at -----

WITNESS:

(SIGNATURE)

(NAME)

(OFFICIAL ADDRESS)

(SIGNATURE)

(NAME)

Designation with Bank Stamp

Attorney as per -----

Power of Attorney No. -----

Date : -----



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)

Brahmaputra Cracker and Polymer Ltd.

(A Government of India Enterprise)

INSTRUCTIONS FOR FURNISHING BANK GUARANTEE FOR EMD/BID SECURITY

1. The Bank Guarantee by bidders will be given on non-judicial stamp paper as per stamp duty applicable. The non-judicial stamp paper should be in the name of the issuing bank. In case of foreign bank, the said banks guarantee to be issued by it's correspondent bank in India on requisite non-judicial stamp paper.
2. The expiry date as mentioned in bid document should be arrived at by adding 2 months to the date of expiry of the bid validity unless otherwise specified in the Bidding Documents.
3. The bank guarantee by bidders will be given from bank as specified in ITB.
4. A letter from the issuing bank of the requisite Bank Guarantee confirming that said bank guarantee /all future communication relating to the Bank Guarantee shall be forwarded to the BCPL at its address as mentioned at ITB under intimation to BCPL.
5. Bidders must indicate the full postal address of the bank along with the bank's e-mail/ Fax no. from where the earnest money bond has been issued.
6. If a bank guarantee is issued by a commercial bank, then a letter to BCPL confirming its net worth is more than Rs. 1,000,000,000/- (Rupees One hundred crore) or its equivalent in foreign currency along with a documentary evidence under intimation to BCPL.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-5

LETTER OF AUTHORITY

[Pro forma for Letter of Authority for Attending Subsequent 'Negotiations' / 'Pre-Bid Meetings' / 'Un-priced Bid Opening' / 'Price Bid Opening']

Ref:

Date:

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

Dear Sir,

I/We, _____ hereby authorize the following representative(s) for attending any 'Negotiations' / 'Meetings [Pre-Bid Meeting]', 'Un-priced Bid Opening', 'Price Bid Opening' and for any subsequent correspondence / communication against the above Bidding Documents:

[1] Name & Designation _____ Signature _____

Phone/Cell:

Fax:

E-mail: @

[2] Name & Designation _____ Signature _____

Phone/Cell:

Fax:

E-mail: @

We confirm that we shall be bound by all commitments made by aforementioned authorised representative(s).

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

Note: This "**Letter of Authority**" should be on the "**letterhead**" of the Firm / Bidder and should be signed by a person competent and having the '**Power of Attorney**' to bind the Bidder. Not more than 'two [02] persons per Bidder' are permitted to attend "Techno-commercial / Un-priced" & "Price Bid" Openings. Bidders authorized representative is required to carry a copy of this authority letter while attending the un-priced and priced bid opening, the same shall be submitted to BCPL.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)

Brahmaputra Cracker and Polymer Ltd.

(A Government of India Enterprise)

F-6

"NO DEVIATION" CONFIRMATION

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

Dear Sir,

We understand that any 'deviation / exception' in any form may result in rejection of Bid. We, therefore, certify that we have not taken any 'exception / deviation' anywhere in the Bid and we agree that if any 'deviation / exception' is mentioned or noticed, our Bid may be rejected.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-7

**DECLARATION REGARDING HOLIDAY/BANNING AND LIQUIDATION, COURT
RECEIVERSHIP**

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

Dear Sir,

We hereby confirm that we are not on 'Holiday' by GAIL/BCPL or Public Sector Project Management Consultant (like EIL, Mecon only due to "poor performance" or "corrupt and fraudulent practices") or banned by Government department/ Public Sector on due date of submission of bid.

Further, we confirm that neither we nor our allied agency/(ies) (as defined in the Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices) are on banning list of BCPL/GAIL or the Ministry of Petroleum and Natural Gas.

We also confirm that we are not under any liquidation, court receivership or similar proceedings or 'bankruptcy'.

In case it comes to the notice of BCPL that the bidder has given wrong declaration in this regard, the same shall be dealt as 'fraudulent practices' and action shall be initiated as per the Procedure for action in case of Corrupt/Fraudulent/Collusive/Coercive Practices.

Further, we also confirm that in case there is any change in status of the declaration prior to award of contract, the same will be promptly informed to BCPL by us.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-8

CERTIFICATE FOR NON-INVOLVMENT OF GOVT. OF INDIA

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

Dear Sir,

If we become a successful Bidder and pursuant to the provisions of the Bidding Documents, award is given to us for the tender for “ _____
_____”, the following Certificate shall be automatically enforceable:

"We agree and acknowledge that the Employer is entering into the Agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood & agreed that the Government of India is not a party to the Agreement and has no liabilities, obligations or rights thereunder. It is expressly understood and agreed that the Employer is authorized to enter into Agreement, solely on its own behalf under the applicable laws of India. We expressly agree, acknowledge and understand that the Employer is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the Agreement. Accordingly, we hereby expressly waive, release and forego any and all actions or claims, including cross claims, VIP claims or counter claims against the Government of India arising out of the Agreement and covenants not to sue to Government of India as to any manner, claim, cause of action or things whatsoever arising of or under the Agreement."

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-9
PROFORMA OF "BANK GUARANTEE" FOR "CONTRACT PERFORMANCE
SECURITY / SECURITY DEPOSIT"
(ON NON JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

To,
M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

PERFORMANCE GUARANTEE No. _____

Dear Sir(s),

M/s. _____ having registered office at _____ (herein after called the "contractor" which expression shall wherever the context so require include its successors and assignees) have been awarded the work of _____ vide PO /FOA/LOI No. _____ dated _____ for M/s Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), PO: Lepatkata, Distt.: Diburgarh, Assam.

The Contract conditions provide that the CONTRACTOR shall pay a sum of Rs. _____ (Rupees _____) as full Contract Performance Guarantee in the form therein mentioned. The form of payment of Contract Performance Guarantee includes guarantee executed by Nationalized Bank, undertaking full responsibility to indemnify M/s Brahmaputra Cracker and Polymer Limited, in case of default.

The said _____ has approached us and at their request and in consideration of the premises we having our office at _____ have agreed to give such guarantee as hereinafter mentioned.

1. We _____ hereby undertake to give the irrevocable & unconditional guarantee to you that if default shall be made by M/s. _____ in performing any of the terms and conditions of the tender or in payment of any money payable to M/s Brahmaputra Cracker and Polymer Limited we shall on first demand pay without demur, contest, protest and/ or without any recourse to the contractor to you in such manner as you may direct the said amount of Rupees _____ only or such portion thereof not exceeding the said sum as you may require from time to time.
2. You will have the full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said _____ and to enforce or to forbear from endorsing any powers or rights or by reason of time being given to the said _____



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

- _____ and such postponement forbearance would not have the effect of releasing the bank from its obligation under this debt.
3. Your right to recover the said sum of Rs. _____ (Rupees _____) from us in manner aforesaid will not be affected or suspended by reason of the fact that any dispute or disputes have been raised by the said M/s. _____ and/or that any dispute or disputes are pending before any officer, tribunal or court and any demand made by you in the bank shall be conclusive and binding. The bank shall not be released of its obligations under these presents by any exercise by you of its liberty with reference to matter aforesaid or any of their or by reason or any other act of omission or commission on your part or any other indulgence shown by you or by any other matter or changed what so ever which under law would, but for this provision, have the effect of releasing the bank.
4. The guarantee herein contained shall not be determined or affected by the liquidation or winding up dissolution or changes of constitution or insolvency of the said contractor but shall in all respects and for all purposes be binding and operative until payment of all money due to you in respect of such liabilities is paid.
5. This guarantee shall be irrevocable and shall remain valid upto _____ (this date should be 90 days after the expiry of defect liability period) _____. The bank undertakes not to revoke this guarantee during its currency without your previous consent and further agrees that the guarantee. However, if for any reason, the contractor is unable to complete the work within the period stipulated in the contract and in case of extension of the date of completion resulting extension of defect liability period of the contractor fails to perform the work fully, the bank hereby agrees to further extend this guarantee at the instance of the contractor till such time as may be determined by the owner. If any further extension of this guarantee is required, the same shall be extended to such required _____ period _____ on _____ receiving _____ instruction _____ from _____ M/s. _____ (contractor) on whose behalf this guarantee is issued.
6. The Bank Guarantee's payment of an amount is payable on demand and in any case within 48 hours of the presentation of the letter of invocation of Bank Guarantee. Should the banker fail to release payment on demand, a penal interest of 18% per annum shall become payable immediately and any dispute arising out of or in relation to the said Bank Guarantee shall be subject to the jurisdiction of Guwahati Courts.
7. Therefore, we hereby affirm that we are guarantors and responsible to you on behalf of the Contractor up to a total amount of _____ (amount of guarantees in words and figures) and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the contract and without caveat or argument, any sum or sums within the limits of (amounts of guarantee) as aforesaid, without your needing to prove or show grounds or reasons for your demand or the sum specified therein.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
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8. We have power to issue this guarantee in your favor under Memorandum and Articles of Association and the undersigned has full power to do under the Power of Attorney, dated _____ granted to him by the Bank.

Yours faithfully,

Bank by its Constituted Attorney

Signature of a person duly
Authorized to sign on behalf of the Bank

INSTRUCTIONS FOR FURNISHING
"CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT" BY "BANK
GUARANTEE"

1. The Bank Guarantee by successful Bidder(s) will be given on non-judicial stamp paper as per 'stamp duty' applicable. The non-judicial stamp paper should be in name of the issuing bank. In case of foreign bank, the said Bank Guarantee to be issued by its correspondent bank in India on requisite non-judicial stamp paper and place of Bid to be considered as Delhi.
2. The Bank Guarantee by Bidders will be given from bank as specified in Tender.
3. A letter from the issuing bank of the requisite Bank Guarantee confirming that said Bank Guarantee and all future communication relating to the Bank Guarantee shall be forwarded to Employer.
4. If a Bank Guarantee is issued by a commercial bank, then a letter to Employer and copy to Consultant (if applicable) confirming its net worth is more than Rs. 100,00,00,000.00 [Rupees One Hundred Crores] or its equivalent in foreign currency along with documentary evidence.

.....



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-10
AGREED TERMS & CONDITIONS

To,
M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

This Questionnaire duly filled in, signed & stamped must form part of Bidder's Bid and should be returned along with Un-priced Bid. Clauses confirmed hereunder need not be repeated in the Bid.

SL. NO.	TERMS & CONDITIONS	TENDER REQUIREMENT	BIDDER'S CONFIRMATION
1.	QUOTED PRICES	FIRM	[Accepted/Not accepted]
2.	DETAIL OF EMD	Not Applicable	
3	PRICE BASIS	FOT SITE (BCPL-LEPETKATA, DIBRUGARH ASSAM).	[Accepted/Not accepted]
4	CONFIRMATION OF QUOTING FIRM PRICES TILL VALIDITY PERIOD OF OFFERS.	90 DAYS	[Accepted/Not accepted]
5	BIDDER MUST HAVE GST REGISTRATION NO. AND SAME SHOULD BE INDICATED IN THE QUOTATION & COPY OF THE SAME TO BE SUBMITTED ALONG WITH THE UN-PRICED BID.		[Submitted/Not submitted]
6	Bidder to confirm that all clauses of tender are acceptable and that the party has quoted as per the SCC and specifications.		[Accepted/Not accepted]
7	CONFIRM ACCEPTANCE TO PART ORDER QUANTITY	(i.e. BCPL can place order for lower quantity vis-à-vis tendered quantity)	[Accepted/Not accepted]
8	POINT OF DISPATCH		



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

9	DELIVERY SCHEDULE	08 Weeks from the date of LOI/PO. Date of LR will be treated as date of delivery.	[Accepted/Not accepted]
10	TRANSIT INSURANCE	In BCPL Scope	[Accepted/Not accepted]
11	Confirm acceptance of Price Reduction Schedule for delay in completion schedule specified in Bid document.		[Accepted/Not accepted]
12	PAYMENT TERMS	100% payment to be release within 15 days from the date of receipt and acceptance of material at site.	[Accepted/Not accepted]
13	PERFORMANCE BANK GUARANTEE/ SECURITY DEPOSIT		NOT APPLICABLE
14	Acceptance to all the points of tender		[Accepted/Not accepted]
15	Please confirm the applicability of GST (CGST+SGST/IGST/UGST+SGST) & submission of GST invoice.		[Submitted/Not submitted]
17	Rate of applicable GST thereon		GST: % thereon
18	Confirm Anti profiteering clause 171 of GST Act		[Accepted/Not accepted]
20	ENTERPRISES INFORMATION WITH RESPECT TO MSME DEVELOPMENT ACT 2012 FOR BIDDERS ELIGIBLE UNDER PPP Policy as per clause 40 of ITB		Yes (Chartered Accountant certified document Attached as per F-19)/No
21	ALL THE PAGES OF THIS RFQ ARE DULY SIGNED & STAMPED IN TOKEN OF ACCEPTANCE		YES / NO
23	a) Confirm acceptance of all terms and conditions of Bid Document (all sections). b) Confirm that printed terms and conditions of bidder are not applicable.		[Accepted/Not accepted]
24	Confirm acceptance to all provisions of ITB read in conjunction with Bid Data Sheet (BDS).		[Accepted/Not accepted]
25	Confirm that Annual Reports for the last three financial years are furnished along with the Un-priced Bid.		Not applicable in This Tender
26	Confirm that, in case of contradiction between the confirmations provided in this format and terms & conditions mentioned elsewhere in the offer, the confirmations given in this format shall prevail.		[Accepted/Not accepted]



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

27	Confirm that none of Directors of bidder is a relative of any Director of Owner or the bidder is a firm in which any Director of Owner/ BCPL or his relative is a partner.	[Confirmed/Not confirmed]
28	Owner reserves the right to make any change in the terms & conditions of the TENDER/BIDDING DOCUMENT and to reject any or all bids.	[Accepted/Not accepted]
29	Confirm that all Bank charges associated with Bidder's Bank shall be borne by Bidder.	[Accepted/Not accepted]
30	Repeat Order: Confirm acceptance of repeat order within 6 (six) months as per GCC on same rates, terms and conditions.	[Accepted/Not accepted]
31	Bidder confirms acceptance of Force Majeure clause, Arbitration/Resolution of Disputes clause and Applicable laws as specified in "GCC (Goods)", refer Section IIIA of tender	[Accepted/Not accepted]
32	Bidder accepts Guarantee clause as per defined in SCC of tender	[Accepted/Not accepted]
33	SOR (BLANK without price) MENTIONING WORD "QUOTED/NOT QUOTED" IN EACH ITEM COLUMN	[Accepted/Not accepted]
34	Confirm that Freight (including Service tax) in SOR has been quoted as per SOR format and confirm that to and fro freight has been quoted in line with SCC provision of freight arrangement for cylinders.	[Accepted/Not accepted]
35	Confirmation of Submission of tender as under: Offers should be submitted separately in two parts in sealed envelopes superscripted with the Tender No., due date, item and nature of offers (Un-priced/Priced):- PART-A: UN-PRICED OFFER in duplicate (ORIGINAL + ONE COPY) complete with all technical and commercial details & the Schedule of Rate (SOR) with prices blanked out and copy of tender document & addenda/corrigenda, if any, duly signed and stamped on each page. PART-B: PRICED OFFER in duplicate (ORIGINAL + ONE COPY) WITH COMPLETE PRICE DETAILS as per price schedule provided in the tender (Annexure –XI). The two envelopes containing Part-A and Part-B shall be enclosed in a larger envelope duly sealed and pasted and	[Accepted/Not accepted]



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

	shall bear the tender no., due date and item prominently along with address of this office and sender's name and address.	
36	Please confirm as no soft copy for this tender is acceptable. Party has to forward their bids in hard copy only.	[Confirmed/Not confirmed]
	DETAILED ADDRESS OF BIDDER	
	CONTACT PERSONS (Name and Designation)	
	PHONE NO. (WITH STD CODE)	
	FAX NO. (WITH STD CODE)	
	E-MAIL ADDRESS	
	MOBILE NUMBER	

Place:

Date:

Signature of Authorized Signatory

Name:

Designation:

Seal:



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

ACKNOWLEDGEMENT CUM CONSENT LETTER

(On receipt of tender document/information regarding the tender, Bidder shall acknowledge the receipt and confirm his intention to bid or reason for non-participation against the enquiry /tender through e-mail/fax to concerned executive in BCPL issued the tender, by filling up the Format)

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

Dear Sir,

We hereby acknowledge receipt of a complete set of bidding document along with enclosures for subject item/job and/or the information regarding the subject tender.

- We intend to bid as requested for the subject item/job and furnish following details with respect to our quoting office:

Postal Address with Pin Code	:
Telephone Number	:
Fax Number	:
Contact Person	:
E-mail Address	:
Mobile No.	:
Date	:
Seal/Stamp	:

- We are unable to bid for the reason given below:

Reasons for non-submission of bid:

Agency's Name	:
Signature	:
Name	:
Designation	:
Date	:
Seal/Stamp	:



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-12
UNDERTAKING ON LETTERHEAD

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

Dear Sir

We hereby confirm that “The contents of this Tender Document No. _____
have not been modified or altered by M/s.(Name of the bidder with complete
address). In case, it is found that the tender document has been modified / altered by the bidder,
the bid submitted by M/s.....(Name of the bidder) shall be liable for rejection”.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-13
BIDDER'S EXPERIENCE

To,

M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

Sl. No	Description of the Services	LOA /WO No. and date	Full Address & phone nos. of Client. Name, designation and address of Engineer/ Officer-in-Charge (for cases other than purchase)	Postal & phone nos. of Client.	Value of Contract /Order (Specify Currency Amount)	Date of Commencement of Services	Scheduled Completion Time (Months)	Date of Actual Completion	Reasons for delay in execution, if any
(1)	(2)	(3)	(5)		(6)	(7)	(8)	(9)	(10)

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-14
CHECK LIST

Bidders are requested to duly fill in the checklist. This checklist gives only certain important items to facilitate the bidder to make sure that the necessary data/information as called for in the bid document has been submitted by them along with their offer. This, however, does not relieve the bidder of his responsibilities to make sure that his offer is otherwise complete in all respects. Please ensure compliance and tick (✓) against following points:

S. No.	DESCRIPTION	CHECK BOX	REFERENCE PAGE NO. OF THE BID SUBMITTED
1.0	Signing and Stamping on each sheet of offer, original bidding document including SCC, ITB, GCC ,SOR drawings, addendum (if any)		
2.0	Confirm that the following details have been submitted in the Un-priced part of the bid		
i	Covering Letter, Letter of Submission		
ii	Signed and stamped original copy of bidding document along with drawings and addendum (if any)		
iii	Power of Attorney in the name of person signing the bid.		
iv	Copies of documents defining constitution or legal status, place of registration and principal place of business of the company		
v	Bidders declaration that regarding, Holiday/ Banning, liquidation court Receivership or similar proceedings in Format 7.		
vi	Confirm submission of document along with techno-commercial bid as per bid requirement.		
3.0	Confirm that all forms & formats duly filled in are enclosed with the bid duly signed by authorised person(s)		
4.0	Confirm that the price part as per Price Schedule format submitted with Bidding Document		



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-17

BIDDER'S QUERIES FOR PRE BID MEETING

To,
M/s BRAHMAPUTRA CRACKER AND POLYMER LIMITED

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

SL. NO.	REFERENCE OF BIDDING DOCUMENT				BIDDER'S QUERY	BCPL'S REPLY
	SEC. NO.	Page No.	Clause No.	Subject		

NOTE: The Pre-Bid Queries may be sent by fax and also by e-mail before due date for receipt of Bidder's queries.

SIGNATURE OF BIDDER: _____
NAME OF BIDDER : _____



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-18

E-Banking Mandate Form

(To be issued on vendors letter head)

1. Vendor/customer Name :
2. Vendor/customer Code:
3. Vendor /customer Address:
4. Vendor/customer e-mail id:
5. Particulars of bank account
 - a) Name of Bank
 - b) Name of branch
 - c) Branch code:
 - d) Address:
 - e) Telephone number:
 - f) Type of account (current/saving etc.)
 - g) Account Number:
 - h) RTGS IFSC code of the bank branch
 - i) NEFT IFSC code of the bank branch
 - j) 9 digit MICR code

I/We hereby authorize Brahmaputra Cracker and Polymer Limited to release any amount due to me/us in the bank account as mentioned above. I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the Brahmaputra Cracker and Polymer Limited responsible.

(Signature of vendor/customer)

BANK CERTIFICATE

We certify that ----- has an Account no. ----- with us and we confirm that the details given above are correct as per our records.

Bank stamp

Date

(Signature of authorized officer of bank)



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(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F-19
(For PPP CLAUSE APPLICABILITY)

Public Procurement Policy (PPP) for Micro and Small Enterprises (Applicable only for Manufacturers and Service Providers):

Government of India, vide Gazette of India No 503 dated 26.03.2012 has proclaimed the Public Procurement Policy on procurement of goods and services from Micro and Small Enterprises (MSEs) by all Central Ministries / Departments / PSUs for promotion and development of Micro and Small Enterprises. Accordingly, following provisions shall be applicable:

- i) Issue of Tender Documents to MSEs free of cost.
- ii) Exemption to MSEs from payment of EMD / Bid Security
- iii) In Tender, participating Micro and Small Enterprises quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their prices to L1 price in a situation where L1 price is from someone other than a micro and small enterprises and such micro and small enterprises shall be allowed to supply up to 20% of the total tendered value. In case of more than one such Micro and Small Enterprises, the supply shall be shared proportionately (to tendered quantity). Further, out of above 20%, 4% (20% of 20%) shall be from MSEs owned by SC / ST entrepreneurs. This quota is to be transferred to other MSEs in case of non - availability of MSEs owned by SC / ST entrepreneurs.
- iv) The quoted prices against various items shall remain valid in case of splitting of quantities of the items as above.
- v) In case of tendered item is non-splittable or non-dividable, MSE quoting price within price band L1 (other than MSE) + 15%, may be awarded for full/complete value of supplies/contract subject to matching of L1 price.
- vi) In case bidder is a Micro or Small Enterprise under Micro, Small and Medium Enterprises Development Act, 2006, the bidder shall submit the following:
 - a) Documentary evidence that the bidder is a Micro or Small Enterprises registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises.
 - b) If the MSE is owned by SC / ST Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

vii) The MSEs owned by SC/ST entrepreneurs shall mean:

- a) In case of Proprietary MSE, Proprietor(s) shall be SC/ST.
- b) In case of Partnership MSE, the SC/ST partners shall be holding at least 51% share in the unit.
- c) In case of Private Limited Companies, at least 51% share is held by SC/ST. If the MSE is owned by SC/ST Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.

The above documents submitted by the bidder shall be duly certified by the Statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company / firm) where audited accounts are not mandatory as per law.

If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP), 2012.

CA CERTIFICATE FORMAT FOR MSE

TO WHOMSOEVER IT MAY CONCERN

This is to Certify that M/s. _____ (Company Name) having its registered office at _____ (Address) is registered under MSMED Act 2006, Entrepreneur Memorandum No. (Part-II) _____ dated _____, Category: _____ (whether Micro or Small).

Further verified from the Books of Accounts that the investment of the company as per last Audited Balance Sheet is as follows:

Investment in Plant and Machinery -Rs. _____ (Lakhs) .

The above Investment of Rs. _____ Lacs is within permissible limit of Rs. _____ Lacs for _____ (Micro or Small) Category under MSMED Act, 2006. Also, M/s. _____ (Company name) have not exceeded the monetary limit criteria mentioned in the NSIC certificate.

The above format shall be printed on Statutory Auditors / CA's letter head, filled, signed and stamped by the Statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company / firm) where audited accounts are not mandatory as per law.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

F -20

**PROFORMA OF INDEMNITY BOND FOR SUPPLY OF MATERIALS BY
EMPLOYER**

(To be executed on non-judicial stamped paper of appropriate value)

WHEREAS Brahmaputra Cracker & Polymer Ltd. (hereinafter referred to as BCPL) which expression shall unless repugnant to the context includes their legal representatives, successors and assigns having their registered office at Hotel Brahmaputra Ashok, M. G. Road, Guwahati - 781001 has entered into a CONTRACT with _____ (hereinafter referred to as the CONTRACTOR which expression shall unless repugnant to the context include their legal representatives, successors and assigns) for _____ on the terms and conditions as set out, inter-alia, in the CONTRACT No..... Dated..... and various documents forming part thereof hereinafter collectively referred to as the "CONTRACT" which expression shall include all amendments, modifications and/or variations thereto.

AND WHEREAS i) BCPL has agreed to supply to the CONTRACTOR, equipment, plants and materials (finished, semi-finished and raw) for the purpose of EXECUTION of the said CONTRACT by the CONTRACTOR (the equipment, plants and materials to be supplied by BCPL to the CONTRACTOR, hereinafter for the sake of brevity referred to as the "said materials") and pending execution by the CONTRACTOR of the CONTRACT incorporating the said materials, the said materials shall be under the custody and charge of the CONTRACTOR and shall be kept, stored, altered, worked upon and/or fabricated at the sole risk and expense of the CONTRACTOR.

ii) As a pre-condition to the supply of the said materials by BCPL to the CONTRACTOR, BCPL has required the CONTRACTOR to furnish to BCPL an Indemnity Bond in the manner and upon terms and conditions hereinafter indicated. NOW, THEREFORE, in consideration of the premises aforesaid the CONTRACTOR hereby irrevocably and unconditionally undertakes to indemnify and keep indemnified BCPL from and against all loss, damage and destruction (inclusive but not limited to any or all loss or damage or destruction to or of the said materials or any item or part thereof by theft, pilferage, fire, flood, storm, tempest, lightning, explosion, storage, chemical or physical action or reaction, binding, warping, exposure, rusting, faulty workmanship, faulty fabrication, or faulty method or technique of fabrication, strike, riot, civil commotion, or other act or omission or commission whatsoever within or beyond the control of the CONTRACTOR, misuse and misappropriation (inclusive but not limited to the misuse or misappropriation by the CONTRACTOR and the Contractor's servants and/or agents) whatsoever to, or of in the said materials or any part of them thereof from the date that the same or relative part of item thereof was supplied to the CONTRACTOR upto and until the date of return to BCPL of the said materials or relative part of item thereof or completed fabricated works(s) incorporating the said material and undertake to pay to BCPL forthwith on demand in writing without protest or demur the value as specified by BCPL of the said material or item or part thereof, lost, damaged, destroyed, misused and/or misappropriated, as the case may be or, together with BCPL'S costs and expenses (inclusive of but not limited to handling, transportation, cartage, insurance, freight, packing and inspection costs/or expenses upto) and aggregate limit of Rs. _____ (Rupees _____ Only). AND THE CONTRACTOR hereby agrees with BCPL that: i) This Indemnity/Undertaking shall be a continuing Indemnity/Undertaking and shall remain valid and irrevocable for all claims of BCPL arising hereunder



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

upto and until the midnight of _____. However, if the CONTRACT for which this Indemnity/Undertaking is given is not completed by this date, the CONTRACTOR hereby agrees to extend the Indemnity/Undertaking till such time as is required to fulfill the CONTRACT.

ii) This Indemnity/Undertaking shall not be determined by any change in constitution or upon insolvency of the CONTRACTOR but shall be in all respects and for all purposes be binding and operative until payment of all moneys payable to BCPL in terms of hereof.

iii) The mere statement of allegation made by or on behalf of BCPL in any notice or demand or other writing addressed to the CONTRACTOR as to any of the said material or item or part thereof having been lost, damaged, destroyed, misused or misappropriated while in the custody of the CONTRACTOR and/or prior to completion of the completed fabricated work(s) and delivery to job site thereof incorporating the said materials shall be conclusive of the factum of the said material or item or part thereof having been supplied to the CONTRACTOR and/or the loss, damage, destruction, misuse or misappropriation thereof, as the case may be, while in the custody of the CONTRACTOR and/or prior to the completion of the completed fabricated work(s) and delivery to job site thereof incorporating the said materials without necessity on the part of BCPL to produce any documentary proof or other evidence whatsoever in support of this.

iv) The amount stated in any notice of demand addressed by BCPL to the CONTRACTOR as to the value of such said materials lost, damaged, destroyed, misused or misappropriated, inclusive relative to the costs and expenses incurred by BCPL in connection therewith shall be conclusive of the value of such said materials and the said cost and expenses as also of the amount liable to be paid to BCPL to produce any voucher, bill or other documentation or evidence whatsoever in support thereof and such amount shall be paid without any demur and on demand and no dispute shall be raised concerning the same. The undersigned has full power to execute this Indemnity Bond on behalf of the

CONTRACTOR under the Power of Attorney dated
(SIGNED BY COMPETENT AUTHORITY)

Place:

Dated:

Official seal of the CONTRACTOR



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

SECTION-IV GENERAL CONDITIONS OF CONTRACT [GCC]-GOODS

CONSENT LETTER ON ACCEPATNCE OF GENERAL CONDITIONS OF CONTRACTS (GCC)/GENERAL PURCHASE CONDITION (GPC)

NIT/RFQ NUMBER:

Dated:

Dear Sir,

I/we have read the following Conditions of Contract-Goods which is available in the BCPL website.

I/ we further confirm that we have agreed to all the conditions as printed/available in the Documents in BCPL website in entirety and unconditionally.

1. General Conditions of Contract.

(http://www.bcplonline.co.in/content/tender/GCC_GOODS.pdf)

Thanking you,

(Sign of the authorized signatory with the Company/ Firm seal)

Name:

Designation:

Company Seal:



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)

Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

SECTION-V

SPECIAL CONDITIONS OF CONTRACT [SCC] & TECHNICAL SPECIFICATION



Specifications for Non-Sparking Tools

1. Non-Sparking Tools to be made from Beryllium Copper alloy providing non-sparking, non-magnetic & non-corrosive properties.
2. The non-sparking tools must be of internationally reputed brands like AMPCO, SAFETYTOOLS LLC, CARLTSO, ENDRESS, EGAMASTER, DENNY or equivalent.
3. The tools must be certified for non-sparking application and a very stringent spark resistibility procedure to be followed. Certificate from internationally reputed organizations recognized by OSHA like UKAS, Factory Mutual Laboratories (USA) etc. that the non-Sparking tools made of certified material Beryllium Copper are appropriate for use in potentially explosive atmospheres of the zones 0 and/or 20 of all explosion groups.
4. The material specifications, design, surface finish, hardness, dimension and weight, proof load etc. of the Non sparking tools should comply with the internationally accepted standards. Proof loads which states that the heads of the wrenches or the striking areas of the tool shall withstand the proof load without permanent deformation, formation of cracks or fracture of the heads or the handles.
5. Shape, size and dimension should comply with as SAE, ANSI/ASME B 18.2.2 (latest) or equivalent standard, Certificate of compliance must be submitted along with supply.
6. The Non-sparking tools must meet Bureau of Indian Standard (BIS) /Occupational Safety & Health Administration (OSHA) /Mine Safety & Health Administration (MSHA) / National Fire Protection Association. Certificate of compliance to this effect must be submitted along with the offer without which the offer will not be accepted.
7. Material Safety Data Sheet (MSDS) must be submitted along with the offer. The MSDS should contain Composition information, Toxicology information, Carcinogen Classification, hazardous identification, first aid measures etc.
8. Tools must be passed through various tests and certification to the same will be required.
 - a) Qualification test which include Magnetic permeability test
 - b) Quality conformance inspection
 - c) Hardness & elongation test
 - d) Sparking Test
9. Chemical Composition Percentage:
Be: 1.8% - 2%
Ni+Co: 0.2% - 1.2%
Other max: <0.5%
Cu Balance
10. Mechanical Properties:
Hardness: 35-40HRC (320-370 Brinell)
Tensile Strength – Break: 1250 N/mm²
Melting Range Temperature: 857 °C - 982 °C
Density: 8.36 g/cm³
Magnetic permeability: 1.2 (max)



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

-
11. Test certificate conforming to above Sl.No-08,09,10 must be submitted along with the supply from the OEM.
 12. A Set of tools should be supplied in a suitable durable box with locking arrangement.
 13. The non-sparking tools are required for use in Gas Field Jobs i.e. Hazardous Areas and hence quality will be the first & foremost criteria because of safety reason. Because of this, the supplier must submit in detail their manufacturing & quality process certified by a reputed third part inspection agency. An alternative to this will be a certificate of ISO 9001:2000 for their process.

Specifications for General Tools

1. General Tools must comply the respective Code / Standard wherever mentioned in Annexure-I of requirement.
2. Test / Compliance Certificate to be given for all the tools supplied by the supplier confirming to respective Code / Standard.
3. A Set of tools should be supplied in a suitable durable box with locking arrangement.
4. Preferred makes: SNAP-ON/MAKASTAR/TAPARIA/J K Tools or equivalent.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)

Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

PART-A

SCHEDULE OF RATES [SOR]-UNPRICED BID



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

A) Non-Sparking tools, Cu-Be

SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ _____% (Rs.)	FREIGHT @ _____% (Rs.)	IGST / CGST / SGST @ _____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
1	Slogging Ring Wrench 30mm (wt.0.4 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
2	Slogging Ring Wrench 32mm (wt.0.47 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
3	Slogging Ring Wrench 34mm (wt.0.5 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
4	Slogging Ring Wrench 36mm (wt.0.58 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
5	Slogging Ring Wrench 42mm (wt.0.7 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
6	Slogging Ring Wrench 46mm (wt.0.92 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
7	Slogging Ring Wrench 48mm (wt.0.8 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
8	Slogging Ring Wrench 50mm (wt.1.04 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
9	Slogging Ring Wrench 55mm (wt. 1.3 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
10	Slogging Ring Wrench 60mm (wt.1.4 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED



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SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ ____% (Rs.)	FREIGHT @ ____% (Rs.)	IGST / CGST / SGST @ ____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
11	Slogging Ring Wrench 65mm (wt.1.4 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
12	Slogging Ring Wrench 70mm (wt.1.6 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
13	Slogging Ring Wrench 75mm (wt.2.3 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
14	Slogging Ring Wrench 80mm (wt.2.4 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
15	Combination Wrench 23mm (wt.0.33 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
16	Combination Wrench 32mm (wt.0.79 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
17	Combination Wrench 36mm (wt.1.07 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
18	Combination Wrench 41mm (wt.1.32 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
19	Combination Wrench 46mm (wt.1.49 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
20	Combination Wrench 50mm (wt.1.72 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
21	Slogging Open Wrench 17mm (wt.0.3 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED



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22	Slogging Open Wrench 19mm (wt.0.3 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
23	Slogging Open Wrench 27mm (wt.0.43 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
24	Slogging Open Wrench 30mm (wt.0.57 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
25	Slogging Open Wrench 32mm (wt.0.5 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
26	Slogging Open Wrench 34mm(wt.0.6 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
27	Slogging Open Wrench 36mm (wt.0.73 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
28	Slogging Open Wrench 50mm (wt.1.47 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
29	Slogging Open Wrench 60mm (wt.3.6 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
30	Sledge Hammer 5 kg with handle (wt.5.9 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
31	Sledge Hammer 2.5 kg with handle (wt.1.26 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
32	Socket Wrench 1", 27mm (wt.0.36 Kg)	1	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED



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B) GENERAL TOOLS

SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ ____% (Rs.)	FREIGHT @ ____% (Rs.)	IGST / CGST / SGST @ ____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
1	Slogging Ring Wrench 34mm, DIN-7444 Phosphated (wt.0.5 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
2	Slogging Ring Wrench 36mm, DIN-7444 Phosphated (wt.0.48 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
3	Slogging Ring Wrench 50mm, DIN-7444 Phosphated, (wt.1.02 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
4	Slogging Ring Wrench 60mm, DIN-7444 Phosphated (wt.1.49 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
5	Slogging Open Wrench 34mm, DIN-133 Phosphated (wt.0.6 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
6	Slogging Open Wrench 36mm, DIN-133 Phosphated (wt.0.67 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
7	Slogging Open Wrench 50mm, DIN-133 Phosphated (wt.1.34 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
8	Slogging Open Wrench 60mm, DIN-133 Phosphated (wt.2.12 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
9	Open End Wrench 12-13mm, Mirror Polished Chrome Plating (wt.0.07 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED



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SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ ____% (Rs.)	FREIGHT @ ____% (Rs.)	IGST / CGST / SGST @ ____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
10	Open End Wrench 16-17mm, Mirror Polished Chrome Plating (wt.0.13 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
11	Open End Wrench 18-19mm, Mirror Polished Chrome Plating (wt.0.16 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
12	Open End Wrench 20-22mm, Mirror Polished Chrome Plating (wt.0.21 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
13	Open End Wrench 24-27mm, Mirror Polished Chrome Plating (wt.0.34 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
14	Open End Wrench 30-32mm, Mirror Polished Chrome Plating (wt.0.5 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
15	Double Offset Ring Wrench 12-13mm, Mirror Polished Chrome Plating (wt.0.12 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
16	Double Offset Ring Wrench 16-17mm, Mirror Polished Chrome Plating (wt.0.19 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
17	Double Offset Ring Wrench 18-19mm, Mirror Polished Chrome Plating (wt.0.25 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
18	Double Offset Ring Wrench 20-22mm, Mirror Polished Chrome Plating (wt.0.29 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
19	Double Offset Ring Wrench 24-27mm, Mirror Polished Chrome	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED



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	Plating (wt.0.47 Kg)							
SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ % (Rs.)	FREIGHT @ % (Rs.)	IGST / CGST / SGST @ % (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
20	Double Offset Ring Wrench 30-32mm, Mirror Polished Chrome Plating (wt.0.57 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
21	Combination Plier, 180mm	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
22	Long Nose Plier, 160mm	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
23	Bulldog/Notch-Cutting Aviation Snip, 9"	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
24	Flat Blade Screw Driver - 12"	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
25	Flat Blade Screw Driver - 6"	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
26	Phillips Head Screw Driver - 12"	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED



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SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ ____% (Rs.)	FREIGHT @ ____% (Rs.)	IGST / CGST / SGST @ ____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
27	Phillips Head Screw Driver - 6"	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
28	Sledge Hammer 5 kg/10Lb with handle (wt.5.32 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
29	Sledge Hammer 2.5 kg/6Lb with handle (wt.3.44 Kg)	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
30	Sledge Hammer 1 kg / 2Lb with handle	2	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED	QUOTED / NOT QUOTED
TOTAL LANDED VALUE INCLUDING ALL TAXES, DUTIES & FREIGHT (RUPEES)								QUOTED / NOT QUOTED

- 1) TAXES & DUTIES SHOULD BE MENTIONED AS PER SOR ABOVE OR ELSE WILL BE CONSIDERED AS INCLUSIVE.
- 2) DELIVERY – FOT. AT BCPL, DIBRUGARH
- 3) THE QUOTED RATES SHOULD BE INCLUSIVE OF PACKING & FORWARDING CHARGES, FREIGHT CHARGES & TRANSIT INSURANCE.



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

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PART B

SCHEDULE OF RATES [SOR]- PRICED BID

**(BIDDER TO MENTION PRICE IN PRICED SOR AND
FORWARD IN A SEPERATE ENVELOPE ALONG
WITH THE UNPRICED BID)**



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A)NON-SPARKING TOOLS, Cu-Be

SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ _____% (Rs.)	FREIGHT @ _____% (Rs.)	IGST / CGST / SGST @ ____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
1	Slogging Ring Wrench 30mm (wt.0.4 Kg)	2						
2	Slogging Ring Wrench 32mm (wt.0.47 Kg)	2						
3	Slogging Ring Wrench 34mm (wt.0.5 Kg)	1						
4	Slogging Ring Wrench 36mm (wt.0.58 Kg)	2						
5	Slogging Ring Wrench 42mm (wt.0.7 Kg)	1						
6	Slogging Ring Wrench 46mm (wt.0.92 Kg)	1						
7	Slogging Ring Wrench 48mm (wt.0.8 Kg)	1						
8	Slogging Ring Wrench 50mm (wt.1.04 Kg)	1						
9	Slogging Ring Wrench 55mm (wt. 1.3 Kg)	1						
10	Slogging Ring Wrench 60mm (wt.1.4 Kg)	1						



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SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ ____% (Rs.)	FREIGHT @ ____% (Rs.)	IGST / CGST / SGST @ ____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
11	Slogging Ring Wrench 65mm (wt.1.4 Kg)	1						
12	Slogging Ring Wrench 70mm (wt.1.6 Kg)	1						
13	Slogging Ring Wrench 75mm (wt.2.3 Kg)	1						
14	Slogging Ring Wrench 80mm (wt.2.4 Kg)	1						
15	Combination Wrench 23mm (wt.0.33 Kg)	1						
16	Combination Wrench 32mm (wt.0.79 Kg)	2						
17	Combination Wrench 36mm (wt.1.07 Kg)	1						
18	Combination Wrench 41mm (wt.1.32 Kg)	2						
19	Combination Wrench 46mm (wt.1.49 Kg)	1						
20	Combination Wrench 50mm (wt.1.72 Kg)	2						
21	Slogging Open Wrench 17mm (wt.0.3 Kg)	1						



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SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ ____% (Rs.)	FREIGHT @ ____% (Rs.)	IGST / CGST / SGST @ ____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
22	Slogging Open Wrench 19mm (wt.0.3 Kg)	1						
23	Slogging Open Wrench 27mm (wt.0.43 Kg)	1						
24	Slogging Open Wrench 30mm (wt.0.57 Kg)	1						
25	Slogging Open Wrench 32mm (wt.0.5 Kg)	2						
26	Slogging Open Wrench 34mm(wt.0.6 Kg)	2						
27	Slogging Open Wrench 36mm (wt.0.73 Kg)	2						
28	Slogging Open Wrench 50mm (wt.1.47 Kg)	1						
29	Slogging Open Wrench 60mm (wt.3.6 Kg)	1						
30	Sledge Hammer 5 kg with handle (wt.5.9 Kg)	2						
31	Sledge Hammer 2.5 kg with handle (wt.1.26 Kg)	2						
32	Socket Wrench 1", 27mm (wt.0.36 Kg)	1						



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B) GENERAL TOOLS

SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ ____% (Rs.)	FREIGHT @ ____% (Rs.)	IGST / CGST / SGST @ ____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
1	Slogging Ring Wrench 34mm, DIN-7444 Phosphated (wt.0.5 Kg)	2						
2	Slogging Ring Wrench 36mm, DIN-7444 Phosphated (wt.0.48 Kg)	2						
3	Slogging Ring Wrench 50mm, DIN-7444 Phosphated, (wt.1.02 Kg)	2						
4	Slogging Ring Wrench 60mm, DIN-7444 Phosphated (wt.1.49 Kg)	2						
5	Slogging Open Wrench 34mm, DIN-133 Phosphated (wt.0.6 Kg)	2						
6	Slogging Open Wrench 36mm, DIN-133 Phosphated (wt.0.67 Kg)	2						
7	Slogging Open Wrench 50mm, DIN-133 Phosphated (wt.1.34 Kg)	2						
8	Slogging Open Wrench 60mm, DIN-133 Phosphated (wt.2.12 Kg)	2						
9	Open End Wrench 12-13mm, Mirror Polished Chrome Plating (wt.0.07 Kg)	2						



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

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SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ ____% (Rs.)	FREIGHT @ ____% (Rs.)	IGST / CGST / SGST @ ____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
10	Open End Wrench 16-17mm, Mirror Polished Chrome Plating (wt.0.13 Kg)	2						
11	Open End Wrench 18-19mm, Mirror Polished Chrome Plating (wt.0.16 Kg)	2						
12	Open End Wrench 20-22mm, Mirror Polished Chrome Plating (wt.0.21 Kg)	2						
13	Open End Wrench 24-27mm, Mirror Polished Chrome Plating (wt.0.34 Kg)	2						
14	Open End Wrench 30-32mm, Mirror Polished Chrome Plating (wt.0.5 Kg)	2						
15	Double Offset Ring Wrench 12-13mm, Mirror Polished Chrome Plating (wt.0.12 Kg)	2						
16	Double Offset Ring Wrench 16-17mm, Mirror Polished Chrome Plating (wt.0.19 Kg)	2						
17	Double Offset Ring Wrench 18-19mm, Mirror Polished Chrome Plating (wt.0.25 Kg)	2						
18	Double Offset Ring Wrench 20-22mm, Mirror Polished Chrome Plating (wt.0.29 Kg)	2						
19	Double Offset Ring Wrench 24-27mm, Mirror Polished Chrome	2						



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

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	Plating (wt.0.47 Kg)							
SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ _____% (Rs.)	FREIGHT @ _____% (Rs.)	IGST / CGST / SGST @ ____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
20	Double Offset Ring Wrench 30-32mm, Mirror Polished Chrome Plating (wt.0.57 Kg)	2						
21	Combination Plier, 180mm	2						
22	Long Nose Plier, 160mm	2						
23	Bulldog/Notch-Cutting Aviation Snip, 9"	2						
24	Flat Blade Screw Driver - 12"	2						
25	Flat Blade Screw Driver - 6"	2						
26	Phillips Head Screw Driver - 12"	2						



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SN	Description	QTY (NOS)	Unit Rate (IN FIGURE) (RS)	P&F @ _____% (Rs.)	FREIGHT @ _____% (Rs.)	IGST / CGST / SGST @ ____% (Rs.)	TOTAL AMOUNT (RS)	LANDED AMOUNT= TOTAL AMOUNT X QTY (RS)
27	Phillips Head Screw Driver - 6"	2						
28	Sledge Hammer 5 kg/10Lb with handle (wt.5.32 Kg)	2						
29	Sledge Hammer 2.5 kg/6Lb with handle (wt.3.44 Kg)	2						
30	Sledge Hammer 1 kg / 2Lb with handle	2						
TOTAL LANDED VALUE INCLUDING ALL TAXES, DUTIES & FREIGHT (RUPEES)								

- 1) TAXES & DUTIES SHOULD BE MENTIONED AS PER SOR ABOVE OR ELSE WILL BE CONSIDERED AS INCLUSIVE.
- 2) DELIVERY – FOT. AT BCPL, DIBRUGARH
- 3) THE QUOTED RATES SHOULD BE INCLUSIVE OF PACKING & FORWARDING CHARGES, FREIGHT CHARGES & TRANSIT INSURANCE.

TOTAL AMOUNT IN WORDS: _____



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

CUT-OUT SLIPS

**PART – (1): DIC/NSIC/UDYOG ADHAR, MSE [MICRO, SMALL ENTERPRISES]
DOCUMENT OF TENDER**

DO NOT OPEN – THIS IS A QUOTATION

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

BID SUBMISSION DUE DATE & TIME : 29.09.2017 at 1430 Hrs

TO

SENIOR MANAGER [C & P]

M/s Brahmaputra Cracker and Polymer
Limited (A Government of India Enterprise),
C&P Department, Administrative Building,
PO: Lepetkata, Distt.: Diburgarh, Assam, Pin
Code:786006, Phone no. 0373 2914636.

From:

**TO BE PASTED ON THE OUTER ENVELOPE CONTAINING
DULY AUTHENTICATED ‘DIC/NSIC/UDYOG ADHAR, MSE [MICRO, SMALL
ENTERPRISES]’-IN ORIGINAL**

(To be submitted in the Envelope Containing Un-Priced Bid)



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

CUT-OUT SLIPS

PART – (2): "POWER OF ATTORNEY" OF TENDER

DO NOT OPEN – THIS IS A QUOTATION

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

BID SUBMISSION DUE DATE & TIME : 29.09.2017 at 1430 Hrs

TO

SENIOR MANAGER [C & P]

M/s Brahmaputra Cracker and Polymer
Limited (A Government of India
Enterprise), C&P Department,
Administrative Building, PO: Lepetkata,
Distt.: Diburgarh, Assam, Pin
Code:786006, Phone no. 0373 2914636.

From:

**TO BE PASTED ON THE OUTER ENVELOPE CONTAINING "POWER OF
ATTORNEY- IN ORIGINAL "**

(To be submitted in the Envelope Containing Un-Priced Bid)



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

CUT-OUT SLIPS

ENVELOPE – (1): "TECHNO-COMMERCIAL / UN-PRICED BID" – As per ITB 11.1.1

DO NOT OPEN – THIS IS A QUOTATION

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

BID SUBMISSION DUE DATE & TIME : 29.09.2017 at 1430 Hrs

TO

CONTRACTS & PROCUREMENT DEPT.

M/s Brahmaputra Cracker and Polymer
Limited (A Government of India
Enterprise), C&P Department,
Administrative Building, PO: Lepetkata,
Distt.: Diburgarh, Assam, Pin
Code:786006, Phone no. 0373 2914636.

From:

TO BE PASTED ON THE OUTER ENVELOPE CONTAINING
TECHNO-COMMERCIAL / UN-PRICED BID



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

CUT-OUT SLIPS

ENVELOPE – (2): "Price Bid" – As per ITB 11.1.2

DO NOT OPEN – THIS IS A QUOTATION

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

BID SUBMISSION DUE DATE & TIME : 29.09.2017 at 1430 Hrs

TO

CONTRACTS & PROCUREMENT DEPT.
M/s Brahmaputra Cracker and
Polymer Limited (A Government of
India Enterprise), C&P Department,
Administrative Building, PO:
Lepatkata, Distt.: Dibrugarh, Assam,
Pin Code: 786006, Phone no. 0373
2914636.

From:

TO BE PASTED ON THE OUTER ENVELOPE CONTAINING "

"Price Bid – PART - II"

.....



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
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CUT-OUT SLIPS

DO NOT OPEN – THIS IS A QUOTATION

**SUB: PROCUREMENT OF NON-SPARKING TOOLS AND GENERAL TOOLS FOR
GDU UNIT OF BCPL, DULIAJAN**

TENDER NO.: BCPL/DIB/C&P/DU17S317MB/0195

BID SUBMISSION DUE DATE & TIME : 29.09.2017 at 1430 Hrs

TO

CONTRACTS & PROCUREMENT DEPT.
M/s Brahmaputra Cracker and
Polymer Limited (A Government of
India Enterprise), C&P Department,
Administrative Building, PO:
Lepetkata, Distt.: Diburgarh, Assam,
Pin Code:786006, Phone no. 0373
2914636.

From:

TO BE PASTED ON THE OUTER ENVELOPE
CONTAINING ENVELOPES PART –I & PART-II