



EPCM Consultancy Services for setting up of HPG-2, Butene-1 and PSA units at BCPL, Lepetkata

ENQUIRY DOCUMENT - MR

(Document No : B348-000-LP-MR-4030-25-RFQ)



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ब्रह्मपुत्रक्रेकर और पॉलीमर लिमिटेड
BRAHMAPUTRA CRACKER AND POLYMER LIMITED

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

निविदासंख्या/ E-TENDER NO: 2023_EIL_754617_1

निविदादस्तावेज /TENDER DOCUMENT
FOR
PROCUREMENT OF PSA HYDROGEN PACKAGE REVAMP
FOR BCPL

[Bidding Doc. No.-SG/B348-000-LP-MR-4030/25]

निविदाजमाकरनेकीतिथिवसमय Tender Submission Date & Time	:	14.06.2023 at 12:00 Hrs
निविदाखोलनेकीतिथिवसमय Tender Opening Date & Time	:	15.06.2023 at 14:00 Hrs
पूर्व बोलीबैठककीतिथिवसमय Pre-Bid Meeting Date & Time	:	31.05.2023 at 10:30 Hrs

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

REQUEST FOR QUOTATION (RFQ)

UNDER LIMITED (OEM) DOMESTIC BIDDING BASIS

TENDER NO.:SG/B348-000-LP-MR-4030/25

DATED:24-05-2023

E-TENDER NO: 2023_EIL_754617_1

To
M/s UOP India Private Limited,
Fourth Floor, Unitech Trade Center,
Sushant Lok Phase 1,
Block C, Sector 43,
Gurugram – 122002,
Haryana, India

Ph. no.: +91 9871193389

E-mail: Rajesh.Raijade@Honeywell.com

Kind Attn.:Mr. Rajesh Raijade

Due Date of Submission:14-06-2023 at 12:00 Hrs

Pre-bid Meeting: 31-05-2023 at 10:30 Hrs

SUB: PROCUREMENT OF PSA HYDROGEN PACKAGE REVAMP FOR BCPL.

Dear Sir,

Brahmaputra Cracker and Polymer Limited, Dibrugarh here-in-after called OWNER/COMPANY/BCPL invites you to submit your bids under Single bid system for **PSA HYDROGEN PACKAGE REVAMP** this tender document:

1. You are requested to provide **best possible rates** for the items indicated in price schedule format enclosed.
2. Bid must be submitted only on <https://eprocure.gov.in/eprocure/app>. Further, the following documents in addition to uploading in the bid on BCPL's e-Portal shall also be submitted in Original (in physical form) within 7 (seven) days from the Bid Due Date provided the scanned copies of the same have been uploaded in e-Portal by the bidder along with e-bid within the Bid Due Date & Time, to the address mentioned below:

- i. Power of Attorney
- ii. Integrity Pact

Address :

Ms. Sangitta Ghuliani, Sr. GM (SCM),
Engineers India Limited,
Tower-I, 1st Floor, Sector-16, Gurugram- 122001,
Haryana, India
Phone No. & Extn: 0124-289 1284 / 1306 / 1372
E-mail: sangitta.ghuliani@eil.co.in/ lalit.sharma@eil.co.in/
bapi.baidya@eil.co.in/ s.dinesh@eil.co.in

3. The bidding documents shall be available from **24-05-2023 to 14-06-2023 (12:00 Hrs, IST)** on following websites:

- (i) <http://www.bcplonline.co.in/>
- (ii) Govt. CPP Portal/ BCPL's e-Procurement Portal(e-Portal)
<https://eprocure.gov.in/eprocure/app>
- (iii) <https://tenders.eil.co.in>

4. Bid received from the bidder(s) to whom the tender / information regarding the tender document has been issued as well as offer(s) received from the bidder(s) by downloading Tender document from above mentioned websites shall be taken into consideration for evaluation & award provided that the bid is found responsive subject to provisions mentioned in the bidding document.

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

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

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

Instruction details regarding E-Tender & participation are provided in Annexure-D.

- 6. Please confirm **validity** of your above offer for **3 (Three) months from the date of this Quotation**.
- 7. Please ensure to send complete technical details of the products being offered along-with your offer/quotation against this RFQ.
- 8. "Bidder to follow the following Clause instead of the Clause no. 2 i.e. 'INTERPRETATIONS & PRIORITY OF CONTRACT DOCUMENTS' of GPC (DOMESTIC OEM/ PROPRIETORY):

2.0 INTERPRETATIONS & PRIORITY OF CONTRACT DOCUMENTS

The documents forming the Contract [i.e. all obligations, commitments, promises agreed upon between parties for supply of Goods including execution of the Services (if any) as per Purchase Order (PO) and its subsequent amendment(s), if any] are to be read together and interpreted as mutually explanatory of one another. In case of direct inconsistency, then unless otherwise provided in the Contract, the priority of the Contract Documents shall be in accordance with following sequence:

- (i) Purchase Order
- (ii) Fax of Acceptance
- (iii) Specific Instruction(s) in RFQ

- (iv) Specific Technical Specification/Job Specifications (pertaining to Scope of Supply)
- (v) Drawings
- ~~(vi) Special Purchase Conditions (SPC) / Special Conditions of Contract (SCC)~~
- (vii) General Technical Specifications (if applicable)
- ~~(viii) Instructions to Bidders (ITB)~~
- (ix) General Purchase Conditions (GPC)
- (x) Any other document forming part of the Contract

Amendment issued after Purchase Order shall take precedence over respective clauses of Contract Document.

In case any provision of the Contract Document is found to be invalid, illegal or otherwise not enforceable by any court of law, such finding shall not affect the remaining provisions hereto and they shall remain binding on the parties hereto.

9. The Bid must be submitted on BCPL's e-Procurement Portal (e-Portal) <https://eprocure.gov.in/eprocure/app> as follows:-

9.1 PART-I:

"TECHNO-COMMERCIAL / UN-PRICED BID" Comprising all the below mentioned documents should be uploaded in the private area earmarked (Tender Document) in the BCPL's e- portal:

- a) General Purchase Conditions (GPC, Annexure-II),
- b) Agreed Terms and Conditions (Annexure-III)
- c) Copy of Price Schedule/ Schedule of Rate (SOR, Annexure-IV) with prices blanked out but mentioning "Quoted" / "Not Quoted" (as applicable) written against each item, in support of having submitted prices in the Priced Bid/ SOR strictly in the format provided in the Tender Document.
- d) Copy of Power of Attorney in favour of the authorized signatory of the Bid.
- e) Declaration for Bid Security (FORM F-2A).
- f) Copy of Integrity Pact (FORM F-13)
- g) Undertaking as per Form-1 to Annexure-C by MSE bidders and Class-I. Bidders seeking preference under policy to provide purchase preference as per public procurement (preference to make in India), Order 2017 (PP-MII), if applicable.
- h) Undertaking as per Form-2 to Annexure-A and Certification from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of other than companies) as per Form-3 to Annexure-A (Applicable for all bidders including MSEs bidder irrespective of seeking purchase preference or not).
- i) Undertaking as per Form-I (i.e. Form-I-A and/or Form-I-B to Annexure-B, as applicable), Form-II to Annexure-B, wherever applicable, regarding Provisions for Procurement from a Bidder which shares a land border with India.
- j) Any other information/details required as per Tender Document.

9.2 PART-II:

Price Bid (Finance Folder) Part-II of the Bid shall contain Price Bid only. The Prices are to be submitted strictly in the Price Schedule/ Schedule of Rate (SOR) format of the Tender Document as per instructions mentioned hereunder and to be digitally signed and uploaded in SOR attachment in BCPL's e-Portal.

9.3 In case of bids invited under Single Bid System, all the documents as specified at Clause 7.1.1 & 7.1.2 of ITB can be submitted in single envelope /folder, as per instructions of Tender Document.

10. Price basis:

Ex Works Material to be dispatched on freight paid basis. Freight has to be quoted by Vendor. Same shall be reimbursed by BCPL at actual against submission of documentary evidence. Material shall be delivered through ARC/DRC/TCI/ABC on door delivery basis by road to BCPL, Lepetkata, Assam.

11. Delivery/Completion schedule:

Material should be delivered within **14 (Fourteen) Months on FOT Site basis** from the date of receipt of FOA/Purchase Order. Date of LR shall be treated as date of delivery.

12. All the pages of the Tender document should be duly signed and stamped as a token of acceptance of all the terms and conditions of the Tender.

13. GSTIN Details: (As per Annexure I to RFQ.)

Bidder must have valid GST registration no. and the same should be indicated in the quotation.

14. BCPL/ EIL reserves the right to accept or reject any or all tenders received at its absolute discretion without assigning any reason whatsoever.

15. CONSIGNEE/ DELIVERY ADDRESS:

CONSIGNEE DETAILS:

BRAHMAPUTRA CRACKER AND POLYMER LIMITED,
BUTENE-1 & HPG-2 PROJECT SITE,
POST- LEPETKATA,
DIBRUGARH-786006,
ASSAM

DELIVERY LOCATION:

LEPETKATA, DIBRUGARH-786006, ASSAM

16. TRANSIT INSURANCE:

In BCPL's scope.

In case, Transit insurance to be arranged by BCPL, the details of Transit Insurance Policy are as under: -

Project: HPG-2, Butene-1 and PSA units at BCPL, Lepetkata

Insurance Policy No: 200300212210000023

Insurance Company: National Insurance Company Ltd.

Contact Person Name- Mr. R.K. Das

Contact No. 9435690608.

Customer Care-Toll Free No.18003450330

Email Id: customer.support@nic.co.in

Further in case of erection, the same shall be covered under the following policy:

Insurance Policy No: 200300442210000005

Insurance Company: National Insurance Company Ltd.

17. EARNEST MONEY DEPOSIT (EMD) / BID SECURITY: NOT APPLICABLE.

Declaration for Bid Security: Bidder is required to submit **Declaration for Bid Security** in bid as per proforma at [Form F-2A](#).

18. SECURITY DEPOSIT/PERFORMANCE BANK GUARANTEE:

[SD/ CPBG @ 10% of Total Order/ Contract Value within 30 days of FOA/ notification of award.](#)

- a. Within 30 days of the receipt of the notification of award/ FOA from BCPL, the successful Bidder shall furnish the Contract Performance Security/Security Deposit (CPS) in accordance with of General Conditions of the Contract. The CPS shall be in the form of either Banker's Cheque or Demand Draft or Bank Guarantee ~~(including e-bank guarantee)~~ or Insurance Surety Bond ~~or online banking transaction~~ or Fixed Deposit Receipt ~~or Letter of Credit~~ and shall be in the currency of the Contract for the defined %age of contract/ Order value (excluding GST) in the BDS. However, CPS shall not be applicable in cases wherein the individual order value as specified in Notification of Award is less than INR 5 Lakh (exclusive GST).

“However, at BCPL's discretion, an additional time of 30 days can be allowed (while maintaining the validity of EMD for the requisite period) for submission of CPS / SD with the approval of concerned ED/CGM as OIC. However, a penal interest of Marginal Cost of Fund based Lending Rate (MCLR) for one year charged by SBI (applicable on due date of submission of CPBG/SD i.e. 30th day after issuance of FOA Notification of award) plus 4.0% p.a (on CPBG/SD amount) shall be charged for delay beyond 30 days i.e. from 31st days after issuance of FOA.

Further, where contractor/ vendor/supplier/consultant is mobilized at site and executing the contract/ order as per provision of contract/order or mile stones decided during Kick of Meeting, further period for submission of CPBG (beyond 60 days) with application of aforesaid penal interest, can be given with the approval of concerned ED/CGM as OIC. This provision is applicable only in case where contractor/ vendor/supplier/consultant is mobilized at site and executing the contract/ order as per provision of contract/order or mile stones decided during Kick of Meeting. In such case, Security Deposit (along with aforesaid applicable interest as on date of release of payment) can be deducted from the due payment of contractor/ vendor/supplier/consultant against such order/ contract. In such case, EIC/CIC is to provide the details to concerned dealing C&P for compliance to submission of CPBG.

For remaining cases, non-submission of CPBG beyond specified period (30 days or 60 days in case extension is allowed) may constitute sufficient ground for termination of order/ contract and subsequent actions following termination as per the tender.

The first payment to contractor/ vendor/supplier is to be released only after submission of Contract Performance Security (CPS)/ Security Deposit (SD) & deduction of applicable interest OR deduction of Contract Performance Security (CPS)/ Security Deposit (SD) along with applicable interest from the due payment as mentioned herein above.”

- b. The CPS shall be for an amount as specified in BDS towards faithful performance of the contractual obligations and performance of equipment/material. For the purpose of CPS, Contract/Order Value shall be exclusive of **GST (CGST & SGST/UTGST or IGST)**.

Bank Guarantee towards CPS shall be from any Indian scheduled bank (excluding Co-operative banks and Regional Rural bank) or a branch of an International bank situated in India and registered with Reserve bank of India as scheduled foreign bank. 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.

- c. 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 EMD~~/action as per declaration for Bid Security.
- d. Further, Ministry of Finance (MOF) Department of financial service has issued direction for submission of Bank Guarantee through online vide letter ref number F.No.7/112/2011-BOA dated 17th July 2012. The successful bidder can submit CPS online through issuing bank to BCPL directly as per the above direction including its revisions, if any. In such cases confirmation will not be sought from issuing banker by BCPL.
- e. The successful bidder can also submit the SD/CP G through online banking transaction i.e. IMPS/NEFT/RTGS/SWIFT etc. For this purpose, the details of BCPL's Bank Account is mentioned in BDS. Further, in case a successful Bidder is willing to furnish SD/CPS through SWIFT, the details may be obtained from Purchase Officer immediately after receipt of FOA.
- f. While remitting such online transaction, the bidder must indicate "Security Deposit/ Contract Performance Guarantee against FOA/DLOA/PO no. _____ (contractor/ vendor to specify the FOA/DLOA/PO No.)" under remarks column of such transaction on respective bank portal. The contractor/vendor shall be required to submit the successful transaction details to the dealing officer immediately through email/letter and necessarily within 30 days from the date of Fax of Acceptance.
- g. In case of forfeiture of Contract Performance Security/ Security Deposit in terms of GCC, the forfeited amount will be considered inclusive of tax and tax invoice will be issued by BCPL. The forfeiture amount will be subject to final decision of BCPL based on other terms and conditions of order. CPS/Security Deposit will not be accepted in case the same has reference of 'remitter'/'financer' other than bidder on the aforementioned financial instrument of CPS/ Security Deposit submitted by the Supplier.
- h. The first payment to vendor is to be released only after submission of CPS / Security Deposit (SD).
- i. Before the CPS / Security Deposit (SD) is released a "No Claim Certificate" is to be submitted by the supplier/vendor.

19. WARRANTY/GUARANTEE: As per GPC

20. PACKING

All individual items (material code wise) are to be packed in single packet with the respective material code for precise identification of particular items.

21. TERMS OF PAYMENT:

Supply:

100% Payment will be released within 15 days of receipt and acceptance of material/installation at site/stores through e-banking. In case of payment through bank, all bank charges shall be borne by the vendor.

Services: (refer the following for the terms of payment for the following services)

- ✓ SUPERVISION : Annexure-SUP for terms & conditions.
- ✓ TRAINING : Annexure-TR for terms & conditions.
- ✓ 3D MODELLING : Annexure-3DM for terms & conditions.
- ✓ Hazop Study/ Hazop Participation Services : Annexure-HZP for Terms & Conditions.

22. PRICE REDUCTION SCHEDULE (PRS):

The portion of supply completed in all aspects which can be used for commercial operation shall not be considered for applying PRS, if delivered within contractual delivery period. The remaining supplies which are completed beyond the contractual delivery shall attract price reduction schedule @½ % of the delayed delivery value maximum upto 5% of the total order value. In case of delay in delivery of each lot of materials beyond contractually agreed delivery schedule, price reduction schedule will be applicable @0.5% of the delayed delivery value (of the particular lot under consideration) per week of delay or part thereof. However, total deductions because of PRS shall not exceed 5% (FIVE PERCENT) of the total order value. The PRS shall be applicable on basic order value excluding taxes and duties. GST shall be applicable on the deducted amount of PRS.

23. DISPUTE RESOLUTION MECHANISM: As per GPC

24. FORCE MAJEURE: As per GPC

25. FALL CLAUSE: Applicable (as per GPC).

26. 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 Supplier of Goods / Services may note the above and quote their prices accordingly.

27. RESTRICTING PARTICIPATION OF NCLT REFERRED BIDDERS

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

- v. A declaration in this regard shall be furnished by the bidder as per proforma F-17 i.e., 'DECLARATION ON PROCEEDINGS UNDER INSOLVENCY AND BANKRUPTCY CODE 2016.'

28. Any revision, clarification, addendum, corrigendum, time extension, etc. to this Tender Document will be hosted on the above-mentioned website(s) only. Bidders are requested to visit the website regularly to keep themselves updated.

29. Registration of supplier on Government e-Marketplace (GeM):

Government of India has introduced an online procurement portal – 'Government e-Marketplace (GeM)' with the aim to transform the way in which public procurement of goods and services is done by the Government Ministries/Departments, PSUs, autonomous bodies etc. GeM aims to enhance transparency, efficiency and speed in public procurement.

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

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

30. Repeat Order: NOT APPLICABLE.

31. Power of Attorney:

Power of Attorney (POA) to be issued by the bidder in favour of the authorized employee(s), in respect of the particular tender, for purpose of signing the documents including bid, all subsequent communications, agreements, documents etc. pertaining to the tender and act and take any and all decision on behalf of the bidder. Any consequence resulting due to such signing shall be binding on the Bidder.

The Power of Attorney shall be issued as per the constitution of the bidder as below:

- a) In case of Proprietorship: by Proprietor
- b) In case of Partnership: by all Partners or Managing Partner
- c) In case of Limited Liability Partnership: by any bidder's employee authorized in terms of Deed of LLP
- d) In case of Public / Limited Company: PoA in favour of authorized employee(s) by Board of Directors through Board Resolution or by the designated officer authorized by Board to do so. Such Board Resolution should be duly countersigned by Company Secretary / MD / CMD / CEO.

The Power of Attorney should be valid till award of contract / order to successful bidder.

32. Domestically Manufactured Iron & Steel Policy (DMI&SP) & its amendment – NOT APPLICABLE

Bidder should have minimum prescribed domestic value addition requirement in line with the Domestically Manufactured Iron & Steel Policy (DMI&SP) & its amendment for the Iron & Steel products involved in execution of the contract. Bidder shall submit affidavit from the domestic manufacturers of such Iron & Steel products as per the Form -1 enclosed with the policy document. Incase Stockiest and Item Rate/ EPC/ Package Bidders expressing their inability to furnish the above-mentioned affidavit from Indian Manufacturers at Bidding stages, BCPL shall accept the Affidavit of self-certification by the bidder regarding domestic value addition in a steel product.

33. PPP-MII Policy (ORDER 2017) – APPLICABLE

Refer Annexure – E to RFQ.

34. INSPECTION

34.1 Inspection shall be done by Purchaser approved Third Party Inspection agencies (TPIAs) whose charges shall be borne by the seller. The list of approved TPIAs is attached as provided as follows:

- ✓ M/s TUV SUD South Asia Pvt. Ltd.
- ✓ M/s Apave Assessments India Pvt. Ltd.
- ✓ M/s VCS Quality Services Private Limited
- ✓ M/s DNV GL AS
- ✓ M/s IR Class Systems and Solutions Private Limited
- ✓ M/s Projects and Development India Ltd. (PDIL)
- ✓ M/s Tata Projects Limited
- ✓ M/s Lloyds Register Asia
- ✓ M/s Certification Engineers International Limited
- ✓ M/s Bureau Veritas (India) Pvt. Ltd.

Inspection/ certification of all the goods as per Purchase Order including bought out items shall be done by Third Party Inspection agency unless mentioned otherwise. Seller shall include third party inspection charges of Third-Party Inspection agency in their quoted prices.

However, BCPL / EIL reserve right to witness inspection activities at any stages of manufacturing / testing, for which no extra charges shall be paid to vendor.

34.2 Inspection shall be as per following:

- i. QAP will be approved by TPIA incorporating requirements of Inspection and Test Plan, Technical specifications provided with Purchase Order / Contract document.
- ii. The Inspection release note issued by the Third-Party Inspection agency shall clearly stipulate that materials/equipment have been inspected as per Code-1 drawings approved by EIL and approved QAP.
- iii. Certification of final documents, wherever applicable, for release of final payment, shall be carried out by Inspection Authority issuing the final inspection certificate.
- iv. TPIA shall Review/ Approve SUPPLIER's various procedures like NDT Procedure, Performance Test procedure, Pressure test procedure, PMI procedure and PWHT procedure etc. prior to start of inspection activities.
- v. TPIA shall carry out inspection of all Project items covered in "List of Equipment" as per the following documents:
 - a. Purchase order placed on SUPPLIER
 - b. Purchase Requisition issued to the SUPPLIER
 - c. Approved Drawings by EIL.
 - d. Approved QAP/ ITP
 - e. Deviations if any duly approved by EIL.
 - f. Applicable Codes & Standards
 - g. Procedures approved by TPIA and accepted by EIL

- vi. All packing list with the equipment, i.e., manuals, drawings, equipment catalogues, etc. shall be certified by TPIA Inspection engineer as packed. TPIA shall verify Packing as per PMS (Packing & Marking Specifications) attached with PR. Special attention shall be paid to sea worthy packing for all goods accordingly. Packing inspection report shall also be furnished by TPIA.

34.3 TPIA shall verify availability of statutory approvals for use of Electrical / Instrumentation items for related hazardous area classification defined in the documents. TPIA shall issue IRN after verification of all such statutory approved documents.

34.4 During course of order execution, if any TPIA is blacklisted / holiday listed from the list provided in the tender. The supplier shall not engage the TPIA upon receipt of written instruction from BCPL/EIL.

~~34.5 The above clause 31.3 will not be applicable for POs where inspecting agency will be EIL. In orders where EIL will be the inspecting agency, all the activities related to inspection will be carried out by EIL.~~

35. OTHER TERMS & CONDITIONS:

1. Vendor has to provide guarantee certificate along with material.
2. Item shall be properly packed to avoid damage during transit and part no. shall be tagged on the supplied item with description for proper identification.
3. Vendor shall maintain BCPL/EIL material code in all corresponding documents.

BCPL shall appreciate submission of offer **with best possible rates** with complete acceptance of the terms & conditions contained in the enclosed General Purchase Conditions ,i.e. ANNEXURE-II on or before due date.

This is not an Order.

Yours truly,
For & on Behalf of
M/s Brahmaputra Cracker and Polymer Limited

(Authorized Signatory)
Name: Ms. Sangitta Ghuliani
Designation: Sr.GM (SCM)
E-mail ID: sangitta.ghuliani@eil.co.in
Contact No.: 0124-289-1284 /1306 /1831.

ENCLOSURES:

ANNEXURE-I : EVALUATION METHODOLOGY& GST DETAILS

ANNEXURE-II : GENERAL PURCHASE CONDITIONS (GPC)

ANNEXURE-III : AGREED TERMS & CONDITIONS QUESTIONNAIRE

- ✓ ANNEXURE-A: PROCEDURE FOR ACTION IN CASE OF CORRUPT/ FRAUDULENT/ COLLUSIVE/ COERCIVE PRACTICES
- ✓ ANNEXURE-B: PROCEDURE FOR EVALUATION OF PERFORMANCE OF VENDORS/ SUPPLIERS/ CONTRACTORS/ CONSULTANTS
- ✓ ANNEXURE-C: PROCUREMENT FROM A BIDDER WHICH SHARES A LAND BORDER WITH INDIA.
- ✓ ANNEXURE-D: INSTRUCTIONS FOR PARTICIPATION IN E-TENDER
- ✓ ANNEXURE-E: POLICY TO PROVIDE PURCHASE PREFERENCE AS PER PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017
- ✓ ANNEXURE-SUP: TERMS & CONDITIONS FOR SUPERVISION SERVICES
- ✓ ANNEXURE-3DM: TERMS & CONDITIONS FOR 3D MODELLING
- ✓ ANNEXURE-HZP: TERMS & CONDITIONS FOR HAZOP STUDY/ HAZOP PARTICIPATION SERVICES
- ✓ ANNEXURE-TR: TERMS & CONDITIONS FOR TRAINING
- ✓ FORM F-2A: DECLARATION FOR BID SECURITY
- ✓ FORM F-4: PROFORMA OF "BANK GUARANTEE" FOR "CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT"
- ✓ FORM F-11: BIDDER'S QUERIES FOR PRE-BID MEETING
- ✓ FORM F-12: E-BANKING MANDATE FORM
- ✓ FORM F-13: INTEGRITY PACT
- ✓ FORM F-16: FORMAT FOR NO CLAIM CERTIFICATE
- ✓ FORM F-17: DECLARATION ON PROCEEDINGS UNDER INSOLVENCY AND BANKRUPTCY CODE 2016

ANNEXURE-IV : PRICE SCHEDULE/ SCHEDULE OF RATES (SOR)

ANNEXURE-V : TECHNICAL SECTION