

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758785081

अनुबंध तिथि | Contract Generated Date : 04-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4679555](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : Brahmaputra Cracker and Polymer Limited संगठन का नाम Organisation Name : Brahmaputra Cracker and Polymer Limited कार्यालय क्षेत्र Office Zone : Lepetkata	पद Designation : Manager Samrat Dutta संपर्क नंबर Contact No. : 0373-2914637-1384 ईमेल आईडी Email ID : buycon3.bcpl.dbrg@gembuyer.in जीएसटीआईएन GSTIN : 18AADCB2356E1ZY पता Address : M/s Brahmaputra Cracker And Polymer Limited, Contract Procurement Department, Administrative Building, Lepetkata - 786006 Dist.- Dibrugarh , Assam, DIBRUGARH, ASSAM-786001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : HOD(F&A)	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Priyanka Lohia ईमेल आईडी Email ID : pao1.bcplbga.as@gembuyer.in जीएसटीआईएन GSTIN : 18AADCB2356E1ZY पता Address : M/s Brahmaputra Cracker And Polymer Limited, Finance and Accounts Department, Administrative Building, Lepetkata - 786006 Dibrugarh &#x 28;Assam&#x 29;,, DIBRUGARH, ASSAM-786006, India

परिष्ठी विवरण Consignee Details						
<table><thead><tr><th>क्र.सं. S.No</th><th>परिष्ठी नाम & पता Consignee Name & Address</th><th>सेवा विवरण Service Description</th></tr></thead><tbody><tr><td>1</td><td>संपर्क Contact : 0373-2914637- ईमेल आईडी Email ID : buycon44.bcplbga.as@gembuyer.in जीएसटीआईएन GSTIN : 18AADCB2356E1ZY पता Address : M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam), DIBRUGARH, ASSAM-786006, India</td><td>Custom Bid for Services - HIRING OF SERVICE FOR OVERHAULING OF CRITICAL COMPRESSORS INSTALLED IN LLDPEHDPE UNIT FOR 2 YEARS</td></tr></tbody></table>	क्र.सं. S.No	परिष्ठी नाम & पता Consignee Name & Address	सेवा विवरण Service Description	1	संपर्क Contact : 0373-2914637- ईमेल आईडी Email ID : buycon44.bcplbga.as@gembuyer.in जीएसटीआईएन GSTIN : 18AADCB2356E1ZY पता Address : M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam), DIBRUGARH, ASSAM-786006, India	Custom Bid for Services - HIRING OF SERVICE FOR OVERHAULING OF CRITICAL COMPRESSORS INSTALLED IN LLDPEHDPE UNIT FOR 2 YEARS
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सेवा प्रदाता विवरण Service Provider Details
जेम विक्रेता आईडी GeM Seller ID : YYNA210002169385 कंपनी का नाम Company Name : ROTODYNE ENGINEERING SERVICES PRIVATE LIMITED संपर्क नंबर Contact No. : 09440806837 ईमेल आईडी Email ID : marketing@rotodyneindustries.com पता Address : ROTODYNE HOUSE, 9&10 ANNAPURNA ENCLAVE,ANNAPURNA ENCLAVE,ADJ LANE TO BSNL OFFICE,CHANADANAGAR/HYDERABAD, Rangareddi, TELANGANA-500050, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-02-0018169 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 36AABCR8871J1ZV (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण Service Details
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 23-Aug-2024 सेवा समाप्ति तिथि Service End Date : 22-Aug-2026 श्रेणी नाम Category Name : Custom Bid for Services

बिलिंग चक्र Billing Cycle: monthly												
<table><thead><tr><th>विवरण Description</th><th>The quantity of procurement "1" indicates Project based or Lumpsum based hiring.</th><th>Lumpsum Cost of Service in totality</th></tr></thead><tbody><tr><td>Description /Nomenclature of Service Proposed for procurement using custom bid functionality</td><td>HIRING OF SERVICE FOR OVERHAULING OF CRITICAL COMPRESSORS INSTALLED IN LLDPEHDPE UNIT FOR 2 YEARS</td><td>1</td></tr><tr><td>Regulatory/ Statutory Compliance of Service</td><td>YES</td><td>11642042</td></tr><tr><td>Compliance of Service to SOW, STC, SLA etc</td><td>YES</td><td></td></tr></tbody></table>	विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality	Description /Nomenclature of Service Proposed for procurement using custom bid functionality	HIRING OF SERVICE FOR OVERHAULING OF CRITICAL COMPRESSORS INSTALLED IN LLDPEHDPE UNIT FOR 2 YEARS	1	Regulatory/ Statutory Compliance of Service	YES	11642042	Compliance of Service to SOW, STC, SLA etc	YES	
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Regulatory/ Statutory Compliance of Service	YES	11642042										
Compliance of Service to SOW, STC, SLA etc	YES											

कुल राशि (रु) | Total Amount (Formula) :

(1*Lumpsum Cost of Service in totality)

ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	11642042
कुल ऐडऑन मूल्य Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	11642042

अनुबंध की राशि | Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	11642042
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मूल्य विभाजन की पेशकश की | Price Break up offered : [प्राइज ब्रेक अप ऑफर किए गए दस्तावेज लिंक](#) | Price Break up offered Document link

एसएलए विवरण | SLA Details

Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document ,

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
2. Present a clear, concise and measurable description of service offered to the buyer
3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

Parties To The Agreement

The main stakeholders associated with this agreement are:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.

ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .

For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :

- "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon – time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises .
- Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.

Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-22 15:00:00

अतिरिक्त डेटा/दस्तावेज़/दस्तावेज़: खरीदार Additional Required Data/Document(s) : Buyer	ICICI
ईपीबीजी प्रतिशत (ePBG Percentage):	5.00
<p>2. Pre Qualification Criteria (POC) etc if any required : click here बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions 3. Scope Of Work : click here 4. Special Terms and Conditions (STC) of the Contract : click here 5. Service Level Agreement (SLA) : click here 6. Payment Terms : click here 7. Quantifiable Specification / Standards of The Service/ BOQ : click here 8. Project Experience and Qualifying Criteria Requirement : click here 9. GEM Availability Report (GAR) : click here</p>	
<p>अतिरिक्त डेटा/दस्तावेज़ : विक्रेता Additional Data/Document(s) : Seller</p> <p>1. Certificate (Requested in ATC) : click here 2. Compliance Documents In Respect Of Pqc And Itb : click here 3. Compliance Documents In Respect Of Sow Etc : click here 4. Compliance Documents In Respect Of Resource Qualification , Profiles & Past Experience /expertise : click here 5. Compliance Documents In Respect Of Specification And Standard Of Services : click here 6. Compliance Document In Respect Of Approach & Methodology : click here 7. Compliance Documents In Respect Of Project Experience Of Firms : click here 8. Compliance Document In Respect Of Registration And Certification Of Service Provider Entity : click here 9. Any Other Documents As Per Bid (i) : click here 10. Compliance Document In Respect Of Certification Of Resources . : click here 11. Any Other Documents As Per Bid (ii) : click here 12. Any Other Documents As Per Bid (iii) : click here</p> <p>ईपीबीजी विवरण ePBG Detail</p>	
<p>नियम और शर्तें Terms and Conditions</p> <p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace. 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 <i>Generic</i> OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration</p> <p>2.2 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses</p> <p>BID EVALUATION CRITERIA (BEC):</p> <p>1.1 <i>BEC- Technical:</i></p> <p>1.1.1 <i>The bidder must have executed & completed at least Three (03) similar orders/contracts each of not less than Rs. 31.75 Lakhs OR Two (02) similar orders/contracts each of not less than Rs. 39.69 Lakhs OR one (01) similar order/contract of not less than Rs. 63.50 Lakhs in the preceding seven (07) years reckoned from the due date of bid submission.</i></p> <p><i>Similar order/contract means "Maintenance/overhauling of Kobe/Siemens/Man Turbo-make Centrifugal/Screw / both Centrifugal & Screw Gas Compressor specifically for hydrocarbon application" in any Petrochemical Plant/Petroleum Refinery/ Hydrocarbon Industry/Chemical Industry/Fertilizer Plant in the preceding seven (07) years reckoned from the due date of bid submission.</i></p> <p>1.1.2 <i>For similar service contract which is still running and the contract VALUE executed till one day prior to due date of bid submission is equal to or more than the minimum prescribed VALUE mentioned in BEC clause no. 1.1.1 above, such experience will also be taken into consideration provided that the bidder has submitted/uploaded satisfactory work execution certificate issued by the end user / owner / authorized consultant of the owner.</i></p> <p>Note to above BEC clause no. 1.1.1 & 1.1.2:</p> <p>a) <i>Bidder(s) shall be required to submit / upload the documents in respect of above experience criteria as per details at BEC clause no. 1.3 below.</i></p> <p>b) <i>Executed (as mentioned at clause no. 1.1.1 above) means: Fully executed and completed.</i></p>	

1.2 **BEC- Financial:**

1.2.1 **TURN OVER:**

The average annual turnover of the Bidder as per the audited financial result (Balance sheet and profit & Loss account statement) of the preceding three (03) financial years (FY: 2022-23, 2021-2022 & 2020-21) shall not less than Rs. 39.69 Lacs.

1.2.2 **NET WORTH:**

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

1.2.3 **WORKING CAPITAL:**

The bidder should have minimum working capital of value of Rs. 7.94 Lacs as per the last audited financial statement, i.e. FY: 2022-23.

Note:

- i) If the bidder's working capital is inadequate, the bidder should supplement this with a letter from the bidder's bank as per Format, F-9, having net worth not less than Rs.100 Crores, confirming the availability of the line of credit for requisite amount to meet the working capital requirement as stated above (Format specified in tender).*
- ii) Bidder has to upload / submit the audited financial results for the immediate 3 preceding financial years as per BEC clause no. 1.2.1 i.e. FY: 2022-23, 2021-2022 2020-21.*

1.3 **Documents/Documentary Evidence required to be uploaded/submitted in GeM portal of BCPL by the bidder along with other bid documents for qualifying the BEC mentioned at sl. no. 1.1.1 & 1.1.2:**

<i>Sr. No.</i>	<i>BEC Clause no.</i>	<i>Description</i>	<i>Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criterion) [All documents must be duly authenticated/ attested]</i>
	1.1	<i>Technical Experience Criteria - Document</i>	<i>[All documents to be uploaded(submitted) must be <u>Certified by Chartered Engineer and notarized by notary public</u>].</i>
1.	1.1.1	<i>Experience against execution of order</i>	<i>a) Bidder must submit/upload the Copy of Work Order/LOA for the work which has been executed towards "<u>Maintenance/overhauling of Kobe/Siemens/Man Turbo-maker Centrifugal/Screw /both Centrifugal & Screw Gas Compressor specifically for hydrocarbon application</u>" along with the details of SOR items & scope of work. b) Completion Certificate against the Work Order/ LOA submitted as mentioned at point "a)" above. The <u>Completion Certificate</u> must contain the detailed information</i>

			<i>like LOA/Order No. with date, Brief Scope of work / Name of work, Order value, Total Executed value, Scheduled date of Work completion and Actual Date of Work completion etc. The <u>Completion Certificate</u> should have been issued by the end-user/owner / authorized consultant.</i>
2	1.1.2	<i>Experience against execution of running AMC (Annual Maintenance Contract) / ARC (Annual Rate Contract)</i>	<p>a) Bidder must submit/upload the Copy of detailed Work Order/LOA for executing the Contract which is still running for "<u>Maintenance/overhauling of Kobe/Siemens/Mann Turbo-make Centrifugal/Screw /both Centrifugal & Screw Gas Compressor specifically for hydrocarbon application</u>" along with the details of SOR items & scope of work.</p> <p>b) Execution Certificate against the Copy of detailed Work Order/LOA for executing the Contract as mentioned at point "a)" above clearly mentioning the executed VALUE till one day prior to due date of bid submission which must be equal to or more than the minimum prescribed value mentioned in the BEC at sl. no. 1.1.1 above. The execution certificate must contain the detailed information like LOA/Order No. with date, Brief Scope of work / Name of work, Order value, Total executed value, etc. The <u>Execution Certificate</u> should have been issued by the end-user/owner / authorized consultant.</p>
	1.2	<i>Financial Experience Criteria- Document</i> <i>[All audited financial statements/documents {balance sheet and profit & loss account statement under 1.2.1 (Not applicable for 'Startup' as mentioned in BEC clause no. 1.2.4), 1.2.2 & 1.2.3 of above BEC} to be submitted / uploaded must be duly Certified/attested by Notary public with legible stamp]</i>	
3	1.2.1	<i>Annual Turn-over</i> <i>(Not mandatory for start-ups)</i>	<i>Bidder(s) shall submit copy(s) of audited financial result (Balance sheet and profit & Loss account statement) of the preceding three (03) Financial Year(s), i.e. 2022-23, 2021-2022 & 2020-21.</i>
4	1.2.2	<i>Net worth</i> <i>(Mandatory for all bidders)</i>	<p><i>Bidder(s) shall submit copy of audited financial result (Balance sheet and Profit & Loss account statement) of last audited Financial Year, i.e. FY: 2022-23.</i></p> <p><i>Start-up bidders also need to mention Net Worth in F-10.</i></p>
5	1.2.3	<i>Working capital</i> <i>(Mandatory for all bidders)</i>	<p><i>Bidder(s) shall submit copy of audited financial statement Balance sheet and Profit & Loss account statement for the last audited Financial Year, i.e. FY: 2022-23.</i></p> <p><i>If the bidder's <u>working capital is negative or inadequate</u> as per BEC clause no. 1.2.3 the bidder shall submit/upload a letter from the bidder's bank as per Format, F-9 having net worth not less than Rs.100 crores, confirming the availability of line of credit for requisite amount to meet the working capital requirement as mentioned above at BEC clause no. 1.2</i></p>

)	.3 (Format specified in tender document). Start-up bidders also need to mention Working Capital in F-9. Line of credit for working capital must be issued on or before the final bid due date of submission.
6	Format, F-10	"Details of financial capability of bidder" shall be submitted in the prescribed Format, F-10 (of tender document) duly signed and stamped by a Chartered Accountant only.

Note to above Bid Evaluation Criteria (point no. 1.0):

- (i) A job executed by a bidder for its own plant/projects cannot be considered as experience for the purpose of meeting the requirement of BEC of this tender. However, jobs executed for or Subsidiary/Fellow subsidiary/Holding Company will be considered as experience for the purpose of meeting BEC subject to submission of tax paid invoice (s) duly certified by Statutory Auditor /Chartered Accountant of the bidder towards payments of statutory tax in support of the job executed for Subsidiary / Fellow subsidiary / Holding company. Such bidders to submit these documents in addition to the documents specified in the bidding document to meet BEC.
- (ii) Bids of Joint Venture/ Consortium are not acceptable.
- (iii) Experience of bidder acquired as a subcontractor can be accepted against submission of certificate from end-User/ Owner/ PMC by such bidder along with other specified documents.
A job completed by a Bidder as a Sub-Contractor shall be considered for the purpose of meeting the experience criteria of BEC, subject to submission of following documents in support of meeting the "Bid Evaluation Criteria":
- a) Documentary evidence/ Certificate by the end-User/ Owner/ PMC, with regards to approval of Bidder/ engaging Bidder/ execution by the Bidder as a Sub-Contractor to the Main Contractor.
- b) Work order and Completion Certificates indicating the value of works and date of completion issued by Main Contractor (including SOR, wherever required for establishing scope of work).
- (iv) The cut-off date for meeting the criteria of BEC of the tender shall be the due date for submission of bids.
- (v) Commercial queries pertaining to BEC (Financial):
Any shortfall information / documents on the Audited Annual Report / Financial Statement of the Bidder and/or line of credit for working capital issued on or before the final bid due date can only be sought against Commercial queries (CQs). Any information/ documents issued post final bid due date shall not be considered for evaluation.
- (vi) Eligibility criteria in case bid is submitted on the basis of technical experience of FOREIGN BASED ANOTHER COMPANY (SUPPORTING COMPANY) which holds more than 50% of the paid up share capital of the bidding company or vice versa. For details, relevant clause of ITB to be referred.
- (vii) Procurement from a bidder which shares a land border with India:Applicable as per ITB.

2.1 *BCPL will evaluate and compare the Price bids of the techno-commercially qualified bidders whose bids are previously determined to be substantially responsive pursuant to "ITB: Clause-29".*

2.2 *The Evaluation of all Techno-commercially qualified bids shall be done on overall L1 basis against the Total quoted price including GST.*

- *Work centre/Project is entitled to avail Tax Credit of GST (CGST & SGST/UTGST or IGST) and there is certainty at the time of bid evaluation about the quantum of input tax credit available for the tendered items/services/ works.*

- *The input credit of GST (CGST & SGST/UTGST or IGST) shall be considered for evaluation of bids.*

2.3 *Situation of tie to be handled as per ITB provision.*

2.4 *Startups are exempted from submission of EMD.*

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

The contract performance security shall be 10% of annualized Basic Contract Value (without GST therein). Details as per ITB of Tender document.

2.6 *PPP Policy 2012:*

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

2.7 *CLAUSE REGARDING PROVISION FOR PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA – PPP-MII) (FOR DETAILS – REFER RELEVANT CLAUSE OF ITB):*

Any bidder who opt to avail the provision for PPP-MII. For details, relevant clause of ITB to be referred.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.