



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

Name of Work:	PROCUREMENT OF 5400 MT BUTENE-1 FOR LLDPE/HDPE SWING UNIT OF BCPL, LEPETKATA
Type of Tender	e-Tender under 2(two) bid system. Link: https://eprocure.gov.in/eprocure/app
e-Tender No. & date:	BCPL/C&P/LE20S049MD/03403 dated 28.05.2020
Due date & Time of bid submission:	17.06.2020 at 2.30 PM
Earnest Money Deposit	Not Applicable
Tender Fee	Nil
PERIOD OF CONTRACT	The contract period shall be six (6) months from the date of LOI and can be extended for another three (3) months on the same terms and condition.
DELIVERY SCHEDULE	• Bidder to start dispatching the material after 07 days of placement of LOI. However exact date of dispatch shall be intimated after placement of LOI. • 1st consignment dispatch date shall be considered as the start date of delivery. • Total quantity of 5400 MT of Butene – 1 to be supplied by the 2 selected bidder L-1 (@500 MT±25% /per Month) and L-2 (@400 MT±25% /per Month) party within Six month from the start date of delivery.

S. No.	Title	Date & Time
1	Tender Publish Date	28.05.2020 at 15.00 Hrs
2	Tender document download start date & time	28.05.2020 at 15.00 Hrs
3	Tender document download end date & time	17.06.2020 at 13.30 Hrs
4	Bid Submission start date & time	28.05.2020 at 15.00 Hrs
5	Bid Submission end date & time	17.06.2020 up to 14:30 Hrs
6	Bid opening date & time (Technical Bid)	18.06.2020 at 15:00 Hrs
7	Pre bid meeting	05.06.2020 at 15:00 Hrs

निविदा संख्या / e-TENDER NO : BCPL/C&P/LE20S049MD/03403 for PROCUREMENT OF 5400 MT BUTENE-1 FOR LLDPE/HDPE SWING UNIT OF BCPL, LEPETKATA



All documents to be digitally signed and to be uploaded as per detailed in addendum to ITB.

The Bid prepared by the Bidder shall comprise the following components in 2 different folders:

FOLDER-I: "TECHNO-COMMERCIAL / UN-PRICED BID" shall contain scan copy of the following:

- (A) 'Covering Letter' on Bidder's 'Letter head'
- (B) Tender Fee (**Nil**)
- (C) Original EMD / Bid Security(**Not Applicable in this Tender**)
- (D) Documents against BEC (Refer Appendix -1 to IFB)
- (E) Power of attorney (as applicable)
- (F) Format of AGREED TERMS & CONDITIONS duly filled-in (Form F 10)
- (G) All other applicable Forms/formats duly filled-up in all respects (viz. F1,F2,F3, F4, F5(A&B), F6, F7, F8, F10, F11, F12, F13, F14, F16, F17,F18, F19 etc. of Tender Document)
- (H) Blank Price Schedule (i.e. price schedule format without the prices/rates but mentioned QUOTED/NOT QUOTED in all relevant boxes) duly signed and stamped towards proof of submission of prices as per price schedule in "Price Bid (Part-II)" of Bid.
- (I) Technical specification sheet duly filled all desired information & signed
- (J) Technical offer of the bidder should contain the following documents:
 - Product data sheet of Butene-1.
 - Material Safety Data Sheet (MSDS) of Butene-1.
 - Storage instruction and safe handling procedure of Butene-1.
 - Reference list of users and names of contact persons.
 - Certificate confirming the nature of material (Hazardous / Non Hazardous / etc.).
- (K) All technical and commercial details other than the rate/price
- (L) Complete Tender Document signed
- (M) Any other information/details required as per bidding document including addendum /corrigendum to this bidding document, if issued

All pages of the Bid must be digitally signed by the "authorized signatory" of the Bidder. Refer Annexure-III for E-tendering. In e-tenders, bids need to be digitally signed by the person holding power of attorney.



FOLDER-II: Finance Folder (Price Bid)

The scan copy of the priced Schedule of Rate (SOR) to be uploaded in the folder-II (Price bid folder/Finance folder).

Other terms & conditions may be referred from the RFQ.