



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 14400 LTR HIGH SPEED DIESEL FOR GDU, BCPL, DULIAJAN.
Type of Tender	e-Tender under 2(two) bid system. Link: https://eprocure.gov.in/eprocure/app
e-Tender No. & date:	BCPL/C&P/DU18S034MD/01681 Dated 22.05.2018
Due date & Time of bidsubmission:	11.06.2018 at 2.30 PM
Earnest Money Deposit	Nil
Tender Fee	Nil
PERIOD OF CONTRACT	The duration of the rate contract shall be ‘Two [02] year’ from the date of issue of ‘Letter of intent [LOI]’, or as may be mentioned therein. The rates quoted should remain firm during the currency of the contract.
DELIVERY SCHEDULE	The delivery shall be made as per requirement basis. The quantity of diesel as per instruction of EIC is to be supplied immediately. In case of unavailability the vendor will have to arrange the same quality and quantity of HSD from other vendor without any additional cost on BCPL. Diesel to be filled in the Diesel tanks of specified Emergency Vehicles or in the containers supplied by EIC. Filling of diesel is in scope of supplier and will have posses pump for refilling.

S. No.	Title	Date & Time
1	Tender Publish Date	22.05.2018 at 1600 Hrs
2	Tender document download start date & time	22.05.2018 at 1600 Hrs
3	Tender document download end date & time	11.06.2018 at 13.30 Hrs
4	Bid Submission start date & time	22.05.2018 at 16.00 Hrs
5	Bid Submission end date & time	11.06.2018 up to 14:30 Hrs
6	Bid opening date & time (Technical Bid)	12.06.2018 at 15:00 Hrs
7	Pre bid meeting	01.06.2018 at 15:00 Hrs

निविदा संख्या / e-TENDER NO : BCPL/C&P/DU18S034MD/01681 FOR PROCUREMENT OF 14400 LTR. HIGH SPEED
DIESEL FOR GDU,BCPL,DULIAJAN.



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(**Nil**)
- (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) All technical and commercial details other than the rate/price
- (K) Complete Tender Document signed
- (L) 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.