



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 KG TRI-ETHYL ALUMINUM (TEAL) (CAS No. 97-93-8) FOR PP UNIT, BCPL, LEPETKATA
Type of Tender	e-Tender under 2(two) bid system. Link: https://eprocure.gov.in/eprocure/app
Tender No. & date:	BCPL/C&P/LE16S484MD/00763 Dated 19.04.2017
Due date & Time of bid submission:	22.05.2017 at 2.30 pm
Earnest Money Deposit	Not Applicable
PERIOD OF CONTRACT/ DELIVERY SCHEDULE	14400 Kg quantity of Tri-Ethyl Aluminum shall be supplied in three lots. Lot 1: 4,800 kg Lot 2: 4,800 kg Lot 3: 4,800 kg However, dispatch to be done only after written confirmation from BCPL. The material should reach site within 6 weeks of intimation by BCPL. The Quantity for each lot may vary slightly according to tainer size.

S. No.	Title	Date & Time
1	Tender Publish Date	19.04.2017 at 16.00 Hrs
2	Tender document download start date & time	19.04.2017 at 16.00 Hrs
3	Tender document download end date & time	22.05.2017 at 14.30 Hrs
4	Bid Submission start date & time	19.04.2017 at 16.00 Hrs
5	Bid Submission end date & time	22.05.2017 at 14.30 Hrs
6	Bid opening date & time (Technical Bid)	23.05.2017 at 15:00 Hrs
7	Pre bid meeting	01.05.2017 At 15:00 Hrs

All documents to be digitally signed and to be uploaded as per detailed in addendum to ITB. (Annexure-III)

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

e-TENDER NO: BCPL/C&P/LE16S484MD/00763 FOR "PROCUREMENT OF 14400 KG Tri-Ethyl Aluminum (TEAL) (CAS No. 97-93-8) FOR PP UNIT, BCPL, LEPETKATA."



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 (**Not applicable in this Tender**)
- (C) Original EMD / Bid Security(**Not applicable in this Tender**)
- (D) Documents against BEC (Refer Appendix -1 to IFB)
- (E) Power of attorney (as per clause no.-2.1, Annexure-II, ITB)
- (F) Format of AGREED TERMS & CONDITIONS duly filled-in (Form F 12 A/B)
- (G) All other applicable Forms/formats duly filled-up in all respects (viz. F1,F2,F3, F4, F5, F6(A&B), F7, F8, F10(A&B), F11, F12(A&B), F13, F14, F16& F17 of Section-IV 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:
 - (i) Product datasheet of Additive i.e. **CAS No. 97-93-8**
 - (ii) Material safety data sheet (MSDS).
 - (iii) Storage instruction and safe handling procedure
 - (iv) Reference list of users and Names of contact persons
- (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.