



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:	CONVERSION OF PP POLYMER A GRADE GRANULES INTO PP WOVEN SACK BAGS [QTY. 1000000 NOS.] FOR 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/LE18S443MD/02119 dated 27.03.2019
Due date & Time of bid submission:	17.04.2019 at 2.30 PM
Earnest Money Deposit	Rs. 50,000.00
PERIOD OF CONTRACT/ DELIVERY SCHEDULE	The Contract will be valid for 6 (three) months from the date of LOI/PO/DO-1. Further in case the quantity of bags in the contract is not completely exhausted through monthly delivery orders / as per requirement, BCPL may extend the contract period for a further period of 2 (two) months after expiry of 6 months from the date of LOI/PO/ DO-1 in order to complete the contracts quantity of PP woven bags on the same terms & conditions of the contract. In case of award of contract, bidder must supply first lot of bags within a maximum period of 30 days from the date of receipt of polymer granules at their works. Subsequent supplies shall be made as per delivery order (DO) of BCPL which shall be issued in the last week of the previous month as per requirement during the contract period. The delivery schedule of such order shall be for the subsequent calendar month. Supply of bags (approximately 04 Lacs per month) against delivery order(s) shall be in chronological order, i.e. delivery against 1st delivery order has to be completed first before commencing delivery against 2nd delivery order. If any supplies are made against latest delivery order without completing delivery against previous delivery orders, such supplies shall be accounted for as oldest delivery order. Bidder shall dispatch the material only after getting confirmation from BCPL. Date of delivery of bags at BCPL, Lepetkata stores shall be considered as date of delivery for PRS purpose. Monthly delivery order quantity to each supplier shall vary from 'NIL' to 'maximum 10 Lakhs nos. of bags' per month based on plant requirement.



S. No.	Title	Date & Time
1	Tender Publish Date	27.03.2019 at 1500 Hrs
2	Tender document download start date & time	27.03.2019 at 1500 Hrs
3	Tender document download end date & time	17.04.2019 at 14.30 Hrs
4	Bid Submission start date & time	27.03.2019 at 15.00 Hrs
5	Bid Submission end date & time	17.04.2019 up to 14:30 Hrs
6	Bid opening date & time (Technical Bid)	18.04.2019 at 15:00 Hrs
7	Pre bid meeting	04.04.2019 at 15:00 Hrs

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 (**Not applicable in this Tender**)
- (C) Original EMD / Bid Security (**Rs. 50,000.00 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:
 - 1 Product datasheet
 - 2 Material safety data sheet (MSDS) if any.
 - 3 Storage instruction and safe handling procedure
 - 4 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.

PS: The following documents in addition to uploading in the bid on NIC's E-Tendering website 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-Tender by the bidder along with e-bid within the due date and time to the address mentioned in Bid Data Sheet (BDS):-

- i) Demand Draft towards Tender fee (if applicable)**
- ii) EMD/Bid Security (Rs. 50,000.00 applicable for this tender)**
- iii) Power of Attorney**

EMD: Rs. 50,000.00

The Original Bid Security/ EMD (in form of DD or BG) in addition to uploading in the bid on BCPL's E-Tendering website 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-Tender by the bidder along with e-bid within the due date and time to the address mentioned in Bid Data Sheet (BDS).

****The Original Bid Security/ EMD, copy of which has been uploaded, must be received (in a sealed envelope, super scribing the Tender details & number) within 7 days from the date of un-priced bid opening, failing which the bid will be rejected notwithstanding the fact that a copy of EMD/ Bid Security was earlier uploaded by the bidder. In the event bidder fails to upload a copy of the same EMD/ Bid Security in his e-bid and hard copy of same has also not been received as on the date & time of bid submission, the bid shall be summarily rejected. All pages of the Bid must be digitally signed by the "authorized signatory" of the Bidder. Refer Annexure-I for E-tendering. In e-tenders, bids need to be digitally signed by the person holding power of attorney***