



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 60016 KG TRI-Ethyl-Aluminum (TEAL) (CAS NO. 97-93-8) FOR LLDPE/HDPE 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/LE18S464BB/02276 Dated 11.01.2018
Due date & Time of bid submission:	14.02.2019 up to 14:30 Hrs
Earnest Money Deposit	Not Applicable
PERIOD OF CONTRACT/ DELIVERY SCHEDULE	The contract period shall be of 12 months from the date of issue of Fax of Acceptance (FOA)/ purchase order whichever is earlier i.e. within this period BCPL can issue dispatch advice to seller. In case full contract quantity is not executed within contract period, in such situation contract period can be extended for a period of 6 months at same rate, terms and condition at the sole discretion of BCPL. The first lot of material shall be dispatched (lots as specified by bidder) within 8 weeks after intimation by BCPL. Date of B/L or L/R as applicable shall be deemed as date of delivery. However, if there is any change in the delivery schedule, 15 days advance intimation will be given. Subsequent material (lots as specified by bidder) to be dispatched only after intimation by BCPL in lots and should reach site within 4 weeks of intimation by BCPL. The quantity may vary slightly according to container size.

S. No.	Title	Date & Time
1	Tender Publish Date	11.01.2019 at 17.30 Hrs
2	Tender document download start date & time	11.01.2019 at 17.30 Hrs
3	Tender document download end date & time	14.02.2019 up to 14:30 Hrs
4	Bid Submission start date & time	11.01.2019 at 17.30 Hrs
5	Bid Submission end date & time	14.02.2019 up to 14:30 Hrs
6	Bid opening date & time (Technical Bid)	15.02.2019 at 15:00 Hrs
7	Pre bid meeting	25.01.2019 at 15:00 Hrs

e-TENDER NO: BCPL/C&P/LE17S247MD/01042 FOR PROCUREMENT OF 27500 KG TRI-ETHYL-ALUMINUM (TEAL) (CAS NO. 97-93-8) FOR LLDPE/HDPE UNIT, BCPL, LEPETKATA



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:

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 TEAL
 - (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.