



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 145200 KG ADDITIVE SLIP AGENT (CAS NO. 112-84-5) FOR LLDPE/HDPE UNIT, BCPL, LEPETKATA, DIBRUGARH, ASSAM, INDIA
Type of Tender	e-Tender under 2(two) bid system. Link: https://eprocure.gov.in/eprocure/app
e-Tender No. & date:	BCPL/C&P/LE17S116MD/00895 Dated 02.06.2017
Due date & Time of bids submission:	03.07.2017 at 2.30 pm
Earnest Money Deposit	Not Applicable
PERIOD OF CONTRACT/ DELIVERY SCHEDULE	Contract period: 6 months The entire quantity of material to be supplied in two lots. First lot (minimum 50% of offered quantity according to packing size) to be dispatched within 2 months from the date of issue of order. Second lot (remaining quantity) to be dispatched within 2 months after getting intimation from BCPL. However, minimum two months interval between subsequent lots may be allowable. Date of B/L or L/R as applicable shall be deemed as date of delivery. However, if there is any change in delivery schedule, 15 days advance intimation will be given. The quantity of material may vary slightly according to packaging size.

S. No.	Title	Date & Time
1	Tender Publish Date	02.06.2017 at 15.00 Hrs
2	Tender document download start date & time	02.06.2017 at 15.00 Hrs
3	Tender document download end date & time	03.07.2017 at 14.30 Hrs
4	Bid Submission start date & time	02.06.2017 at 15.00 Hrs
5	Bid Submission end date & time	03.07.2017 up to 14:30 Hrs
6	Bid opening date & time (Technical Bid)	04.07.2017 at 15:00 Hrs
7	Pre bid meeting	12.06.2017 At 15:00 Hrs

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

e-TENDER NO: BCPL/C&P/LE17S116MD/00895 FOR "PROCUREMENT OF 145200 KG ADDITIVE SLIP AGENT (CAS NO. 112-84-5) FOR LLDPE/HDPE UNIT, BCPL, LEPETKATA, DIBRUGARH, ASSAM, INDIA."



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 applicable)
- (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. 112-84-5**
 - (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.