



BRAHMAPUTRA CRACKER AND POLYMER LIMITED

[A Government of India Enterprise]

PART : A

REQUEST FOR QUOTATION

Ref.: BCPL/DIB/C&P/2012/C/066/ND

DATE – 20/02/2013

**SUB: - SUPPLY, INSTALLATION & COMMISSIONING OF 50 NOS OF MOBILE WALKIE TALKIE ,
6 NO OF FIXED STATION WALKIE TALKIE , 1 NO OF REAPETER ALONG WITH LICENSE AT
BCPL PROJECT SITE LEPETKATA, DIBRUGARH, ASSAM**

Dear Sir(s),

Brahmaputra Cracker & Polymer Ltd., Dibrugarh here-in-after called OWNER/COMPANY/BCPL invites you to submit your bids under two bid system for Supply and installation of Walkie Talkie at BCPL project site at Lepetkata, Dibrugarh. as detailed below in complete accordance with enclosed tender document:

TENDER NO.	EARNEST MONEY DEPOSIT (EMD*) (Rs)	TENDER FEE (Rs)	SCOPE OF SUPPLY
BCPL/DIB/C&P/2012/C/066 /ND dated 08.02.2013	33,893/-	NA	SUPPLY AND INSTALLATION OF WALKIE TALKIE ALONG WITH LICENSE
DESCRIPTION OF WORK	SUPPLY AND INSTALLATION OF FOLLOWING ITEMS ALONG WITH LICENSE: a) 50 NOS OF MOBILE WALKIE TALKIE (UHF) INCLUDING IS BATTERY , RAPID CHARGER, ADAPTER,HELIFEX ANTENNOA , USER MANUAL. b) 6 NOS FIXED STATION (UHF INCLUDING IS BATTERY , RAPID CHARGER, ADAPTER,HELIFEX ANTENNOA , USER MANUAL. c) 1 NO. OF REPEATER		
LAST DATE AND TIME FOR SUBMISSION OF TENDER	15/03/2013 at 14.30 hrs.		
DATE AND TIME FOR OPENING OF BIDS	15/03/2013 at 15.00 hrs.		
PRE BID MEETING	02/03/2012 at 15.00 Hrs		
PLACE OF SUBMISSION OF TENDER & ADDRESS OF COMMUNICATION	OFFICE OF THE SR. MANAGER (C&P) CENTRAL WARE HOUSE, C&P DEPARTMENT PO – BARBARUAH LEPETKATA, DIBRUGARH-786006, ASSAM		



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EMD* : Rs 33,893.00 (Through DD/BG in favour of M/s Brahma Putra Cracker and Polymer Limited payable at Dibrugarh.*Small Scale Industries registered with NSIC under its Single Point Registration Scheme, shall be exempted from submission of EMD/Bid bond provided they are registered for the items they intend to quote against BCPL tender. Format of Bank Guarantee towards EMD is enclosed with tender.

Offers should be submitted separately in two parts in sealed envelopes super scribed with the tender no., due date, item and nature of offer (Un-priced / Priced).

PART-A: UN-PRICED OFFER in duplicate (ORIGINAL + ONE COPY) complete with all technical and commercial details & the Schedule of Rate (SOR) **with prices blanked out and copy of tender document & addenda/corrigenda, if any, duly signed and stamped on each page.**

PART-B: PRICED OFFER in duplicate (ORIGINAL + ONE COPY) WITH COMPLETE PRICE DETAILS as per price schedule provided in the tender (ANNEXURE –10).

The two envelopes containing Part-A and Part-B shall be enclosed in a larger envelope duly sealed and pasted and shall bear the tender no., due date and item prominently along with address of this office and sender's name and address.

Tender through Fax / Telex / Telegram / e-mail shall not be considered.

BIDDER'S ELIGIBILITY CRITERIA:

- i) Bidder should be a manufacturer or authorized distributor / dealer of the quoted item. In case, bidder is an authorized distributor / dealer, valid distributorship / dealership certificate issued by the manufacturer should be submitted along with offer.
- ii) Bidder must have experience for supplying of walkie talkie to any PSU / reputed Private sector during last 7 (seven) years to be reckoned from the due date of submission of tender. Copy of purchase order and valid proof of supply shall be submitted along with offer.
- iii) Bidder must have valid DPL (Dealer Possession License) at time of bidding.(In case of authorized distributor/dealer)

To comply with the above BEC, bidders must submit the copies of all relevant documents like client certificate / proof towards execution of order along with copy of the purchase order, authorized distributor's / dealer's certificate (if applicable). All documents must be duly **attested by Gazetted Officer / notary public.**

EVALUATION IN RESPECT OF EXCISE DUTY/SERVICE TAX/VAT:

1. In case of Excise duty and service tax, bids shall be evaluated after considering the effect of cenvatable excise duty and service tax to avail cenvat credit.
2. If the item is entitled for availment of input tax credit on VAT under Assam Value Added Act 2003, the bid shall be evaluated after considering the effect of ITC on VAT .In case bidders quote as inclusive of VAT, same shall not be considered during evaluation of bid.



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3. Bidders are requested to mention the above components clearly in the SOR so that evaluation can be done accordingly.
4. In case the applicable amount towards VAT/Excise Duty /Service Tax as mentioned by the bidder is considered for giving benefit during evaluation of bid as stated above, the bidder must ensure to submit their invoice as per their declared applicable taxes & duties. If the bidder does not pass on the benefit to that extent to BCPL, the differential amount shall be deducted from their bill.

SERVICE TAX: -

1. While quoting against the tender, bidder shall have the option to decide on the method of valuation prescribed under the service tax rules, i.e, either on actual service portion or deemed service portion.
2. Whether Service Tax is to be paid on actual service portion, the bidder(s) shall indicate the value for service portion on which the Service Tax is applicable.
3. Whether Service Tax is to be paid on deemed service portion as per percentage prescribed, the bidder(s) shall indicate the percentage (presently 40%, 60% or 70%) of the gross works contract value on which Service Tax is applicable.
4. Whether the bidder opts for paying Service Tax on deemed service portion, the gross works contract value or the purpose of payment of service tax shall mean the sum total of the gross amount charged for the works contract and the fair market value of all goods and services supplied in or in relation to the execution of the works contract, whether or not supplied under the same contract or any other contract.
5. The fair market value of Free Issue Material (FIM) and services, wherever applicable, are indicated in the Bidding Documents.
6. Bidders shall quote prices inclusive of all taxes and duties excluding service tax. In other words, the amount of service tax shall not be included by the bidders in their quoted price. However, bidders will indicate the details of applicable service tax as mentioned above along with the break-up of the service tax payable by him and service tax payable by Owner/BCPL as service recipient, if applicable, as per the reverse charge rule of service tax
7. In case a bidder does not provide any of the above requisite information, his bid will be evaluated with highest applicable rate of service tax (Presently 12.36%) on total value of works contract.
8. Owner/BCPL will reimburse the service tax to the contractor at actual against submission of cenvatable invoices issued in accordance with service tax Rules to enable Owner/BCPL to claim cenvat credit of service tax paid. In case any variation in the executed quantities, the amount on which the Service Tax is applicable shall be modified in same proportion.



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9. The benefit of Cenvat credit of service tax quoted shall be considered for evaluation of bids.

GUIDELINES FOR SCRUTINY/COMPARISON OF BIDS:-

The discrepancies in rate filled for various items shall be resolved in the following manner:-

- (i) When there is a difference between the rates in figures and words, the rate which corresponds to the amount worked out by the contractor (by multiplying the quantity and rate) shall be taken as correct.
- (ii) When the rate quoted by the contractor in figures and words tallies but the amount is incorrect, the rate quoted by the contractor shall be taken as correct and not the amount and the amount corrected.
- (iii) When it is not possible to ascertain the correct rate, in the manner prescribed above, the rate as quoted in words shall be adopted and the amount worked out, for comparison purposes.
- (iv) In case it is observed that any bidder has not quoted for any item in the Schedule of Rates (Such unquoted item not being in large numbers), the quoted price for the purpose of evaluation shall be considered as the maximum rate quoted by the remaining bidder for such items.

If after evaluation, such bidder is found to be the lowest evaluated bidder, the rates for the missing item shall be considered as included in quoted bid price.

If the estimated price impact of the unquoted items is more than 10% of the bidder's quoted price, the above provision shall not be applicable and such bid shall be rejected.

Pre Bid Conference: A pre bid conference shall be held with bidders to have a detail discussion on specification, scope of work, service or any special requirement etc.

PRICE BASIS:

SUPPLY : FOT SITE BCPL-LEPETKATA, DIBRUGARH, ASSAM).

INSTALLATION & COMMISSIONING WILL BE DONE AT FOLLOWING LOCATION :

- a) Lepetkata; Dibrugarh
- b) Lakwa; Sibsagar
- c) Duliajan ;Dibrugarh

The location wise quantity will be mentioned at the time placement of order.



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VALIDITY PERIOD OF OFFER:

The period of **validity of the quotations** should **not be less than 120 days** from the opening date. Quotations with less validity are likely to be ignored.

FIXED PRICE:

Prices quoted by the bidder shall be firm & fixed during the bidder's performance of the contract. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

SECURITY DEPOSIT:

10 % of the ordered value (Excluding taxes and duties) to be submitted either in the form of BG or DD. Format of Bank Guarantee towards security deposit as performance bank guarantee is enclosed with tender.

WARRANTY AND SUPPORT SERVICES:

The system shall be guaranteed to give specified performance for a period of **min 24 (twenty-four) months** from the date of acceptance of the system by BCPL.

WARRANTY: The vendor cover all supplied handsets under manufacturer's warranty for a period of Twenty Four (24) months from the date of acceptance. The warranty is against any manufacturing defect or Faulty workmanship.

During warranty period, vendor shall organize periodic free service camp at site by deputing qualified service engineer **at least once in every six month** for testing / servicing of the handsets. The vendor shall carry out following activities during site visits:

- Visual inspection of for any defect, damage
- Testing of Tx/Rx RF parameter
- Testing of Audio quality/ Range
- System integrity test
- Battery testing
- Servicing of each handset as per OEM approved procedures

A detailed site visit report needs to be submitted to Engineer-in-charge prior to leaving the site.

During the warranty, the Vendor shall use his own instrument, spares, person-hour, communication facilities, hardware, software, spare parts, materials, etc. for rectification of any problem.

During the warranty, the Vendor shall replace faulty, hardware, software, spare parts (if any), materials, etc at own cost.

CONSIGNEE ADDRESS:

BRAHMAPUTRA CRACKER & POLYMER LTD.
OFFICE OF THE SR. MANAGER (C&P)



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CENTRAL WARE HOUSE, PO – LEPETKATA
DIBRUGARH-786006, ASSAM

DELIVERY SCHEDULE (SUPPLY, INSTALLATION AND COMMISSIONING):

Supply: Within 60 days from the date of Purchase order.

Installation & commissioning: Within 20 days from the date of issue of license from authorized authority (WPC).

MANDATORY SPARE:

NA

PRE-DESPATCH INSTRUCTION (PDI):

NA

PRICE REDUCTION SCHEDULE (PRS) FOR SUPPLY:

PRICE REDUCTION @0.5% OF THE ORDER VALUE (SUPPLY PART) PER WEEK SUBJECT TO A MAXIMUM (CEILING) OF 5% OF TOTAL ORDER VALUE (SUPPLY PART) WILL BE APPLICABLE. THE VALUE REFERRED IN PRS CLAUSE IS EXCLUDING TAXES AND DUTIES.

PRICE REDUCTION SCHEDULE (PRS) FOR INSTALLATION AND COMMISSIONING:

PRICE REDUCTION @0.5% OF THE ORDER VALUE (INSTALLATION & COMMISSIONING PART) PER WEEK SUBJECT TO A MAXIMUM (CEILING) OF 5% OF TOTAL ORDER VALUE (INSTALLATION & COMMISSIONING PART) WILL BE APPLICABLE. THE VALUE REFERRED IN PRS CLAUSE IS EXCLUDING TAXES AND DUTIES.

TERMS OF PAYMENT:

For Supply , installation & commissioning :

The supply, installation & commissioning charges including all taxes & duties will be paid within 30 days after receipt and acceptance of material certified by BCPL's E IC.

TRANSIT INSURANCE:

Transit insurance shall be borne by seller.

LATE BIDS:

Any bid received by the OWNER after the bid due date and time prescribed in the Tender Document shall be rejected.

Telegraphic / Tele Fax / E-Mail offer whether sent directly or submitted by local agent in India will not be considered and shall be rejected.

OPENING OF PRICE BIDS:

The price bids of the Techno-commercially accepted bidders will be opened later. The price bids of those bidders determined to be Techno-commercially disqualified will be rejected.

AWARD CRITERIA:

The OWNER will award the contract to the techno-commercially successful bidder whose bid has been determined to be the lowest evaluated on overall basis.



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OWNER'S RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD:

The OWNWR reserves the right at the time of award of contract to increase or decrease the quantity specified in the scope (in respect of each item of scope), without any change in unit price and other terms & conditions.

OWNER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

OWNER reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the ground for the OWNER'S action.

JURISDICTION OF COURT:

The purchase order shall be governed by and constructed according to the laws in force in India. The Supplier hereby submits to the jurisdiction of the courts situated at Guwahati (Assam) for the purpose of disputes, actions and proceedings arising out of the contract, the courts at Guwahati (Assam) only will have the jurisdiction to hear and decide such disputes, actions and proceedings.

ARBITRATION:

All matters of difference what-so-ever which shall at any time arise between the parties hereto relating to execution of ORDER / CONTRACT or to the rights or liabilities or any claims thereof (other than those in respect of which the decision of any person is by the contract expressed to be final and binding) shall be resolved as per Arbitration and Reconciliation Act, 1996 and the venue of such arbitration shall be Guwahati, Assam.

FORCE MAJEURE :

Shall mean and be limited to the following:

- (a) War/Hostilities
- (b) Riot or Civil Commotion
- (c) Earthquake, flood, tempest, lightning or other natural physical disaster.
- (d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order by the SELLER.

The SELLER shall advise OWNER by a registered letter duly certified by the local Chambers of Commerce or Statutory Authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting over one month, if arising out of causes of Force majeure, OWNER reserves the right to cancel the order and provisions governing termination shall apply. For delays arising out of Force majeure, the SELLER shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and

neither OWNER nor SELLER shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist. SELLER shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any force



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majeure cause, the SELLER or the OWNER shall not be liable for delay in performing their obligations under this order and the delivery dates will be extended to the SELLER without being subject to price reduction for delayed deliveries, stated elsewhere.

PUBLIC PROCUREMENT POLICY (PPP), 2012

Bid submitted by MSEs shall be processed as under subject to availability of the item(s) in the notified Gazette published by Government of India from time to time:

- i. In Tender, participating Micro and Small Enterprises quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their prices to L-1 price in a situation where L-1 price is from someone other than a micro small enterprises and such micro and small enterprises shall be allowed to supply up to 20% of the total tendered value. In case of more than one such Micro and small Enterprises, the supply shall be shared proportionately (to tendered quantity). Further, out of above 20%, 4% (20% of 20%) shall be from MSEs owned by SC/ST entrepreneurs. This quota is to be transferred to other MSEs in case non-availability of MSEs owned by SC/ST entrepreneurs
- ii. The quoted prices against various items shall valid in case of splitting of quantities of the items as above.
- iii. In case bidder is a Micro or Small Enterprise under Micro, Small and Medium Enterprises Development Act, 2006, the bidder shall submit the following:
 - Documentary evidence that the bidder is a Micro or Small Enterprises registered with District Industries Centers or Khadi and village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises.
 - If the MSE is owned by SC/ST Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regards

If the MSE is owned by SC/ST Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regards.

The above documents submitted by the bidder shall be duly certified by the Statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) where audited accounts are not mandatory as per law.

If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP), 2012.

In case of MSEs, Tender fees & EMD/Bid Security is not applicable.



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ENCLOSURE:

PART - A

1. ANNEXURE - 1 (Scope of work) Page No. 10-11
2. ANNEXURE- 2 (Bidders data requirement)Page No. 12-13
3. ANNEXURE -3(Technical specification) Page No.14-16
4. ANNEXURE-4 (Checklist) Page No. 17
5. ANNEXURE -5(General Purchase Condition) Page No.18-23
6. ANNEXURE-6 (Proforma for BG for EMD) Page No. 24
7. ANNEXURE-7(Proforma for PBG) Page No. 25-26
8. ANNEXURE-8 (Consent Letter) Page No .27
9. ANNEXURE-9 (Bidder Facet) Page No .28
10. Un-priced SOR Page No. 29-30

PART - B

11. Priced SOR (ANNEXURE-10(SOR)) Page No. 31

In case bidder(s) have any queries, they may present the same to the undersigned Ph. No. 0373-2914611/ email – neeta.dutta@bcplindia.co.in latest by 02/03/2012. Corrigendum/addendum incorporating the clarifications, if any, will be issued to the bidder 05/03/2012

Yours truly,

For and on behalf of Brahmputra Cracker and Polymer Ltd.

Neeta Dutta

DM(C&P)-

0373-2914611

Email id: neeta.dutta@bcplindia.co.in

NB:

- 1) An undertaking (by the bidders who quotes by down loading the tender from web site) stating that “The contents of the Tender Document have not been modified or altered by M/s (Name of the bidder with complete address). In case, it is found that the tender document has been modified / altered by the bidder, the bid submitted by the M/s (Name of the bidder) shall be liable for rejection”.
- 2) Bidder who quotes by downloading the tender from website, necessary tender fees to be submitted along with the unpriced bid.



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PART – A

ANNEXURE – 1

SCOPE OF WORK

Under the scope of the tender, vendor shall supply all related goods and provide all related services including programming, testing, documentation, warranty, WPC clearance, training, etc complete in all respect for delivery of total 56 **units** of UHF based Intrinsically safe walkie-talkies at BCPL Petrochemical Complex, Lepetkata, Duliajan and Lakwa. The detailed scope of work & supply shall include but not limited to the following:

(A) SCOPE OF SUPPLY

(B) OBTAINING LICESNE FROM WPC/DOT

(C) SITE ACCEPTANCE TEST

DETAILED SCOPE OF WORK

(A)SCOPE OF SUPPLY:

- (i) Intrinsically safe walkie-talkies handsets with frequency band 330-500 MHz, 16 programmable channels, 12.5/20/25 KHz channel spacing, max 5W power output, complete walkie-talkies sets including a rechargeable (IS) battery with belt clip, helical antenna, and desktop rapid charger with adaptor- **56 Unit**
- (ii) One programming kits including hardware & software (Window based)
- (iii) One lot of spares and consumables (OEM PARTS) free of cost as per the following:

. Helical Antenna	: 1 No.
. IS Battery	: 1 No.
. Belt Clip	: 1 No.
. Body Cover/Case	: 1 No.
. Volume Knobs	: 1 No.
. Channel Selector	: 1 No.
. PTT Switch	: 1 No.
. Battery Charger	: 1 No.

B) OBTAINING LICENSE FROM WPC/DOT: The vendor shall be responsible for Liasioning/ co-ordination with WPC /DOT for obtaining necessary clearance / license for offered walkie-talkie handsets, which includes the following:

- 1) Preparing of case files, documentation, specifications, application forms, drawings etc.
 - 2) Processing and submission of application for 56 mobile and fixed stations.
 - 3) Periodic follow up, co-ordination with WPC /DoT offices for processing of LoA.
 - 4) Obtaining LOA/LOI/demand note for new handsets and submit to BCPL within 30 days of receipt of Purchase order.
 - 5) Collection of Cheque /DD prepared by BCPL covering spectrum charges, royalty, license fee etc and submission/deposit of the same to WPC/DoT for processing of License.
- (BCPL shall make payment of any such charges to WPC within 15 days after receiving request from seller along with demand note from WPC)



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7) Arranging inspections/ testing of the system by statutory authorities

BCPL shall provide all relevant documents, existing license details, and pay any applicable license fees, deposits etc within 15 days of submission of demand note to BCPL. Such fees paid by BCPL to WPC should not have any bearing on overall purchase value and hence should be excluded from rate quoted by the bidder.

However, vendor shall be solely responsible for obtaining necessary license from DOT / WPC for new handsets.

C) SITE ACCEPTANCE TEST: After delivery of handsets at site, vendor shall arrange site acceptance test for supplied handsets covering the following as minimum:

- (i) Verification of Inventory
- (ii) Verification of frequency parameters programmed in each device
- (iii) Verification of Technical specifications
- (iv) Verification of RF output power.
- (v) Verification of IS batteries/backup time
- (vi) Verification of documents and test reports including
 - Product Catalog
 - User manual
 - Service manual
 - Verification of IS certificate and Test reports from statutory/recognized agencies
 - Warranty certificate
 - Post warranty support certificates
- (vii) Verification of WPC license documents (LoA, ETA, Import, DPL etc)
- (viii) Field testing, trail run (min 72 hrs) for coverage, audio quality, interference etc

For all types of inspection & testing, vendor shall prepare and submit Test Procedures & Plans to BCPL for approval. The Test plans & procedures need to be submitted well in advance before the commencement of actual testing. The procedures/plans shall include time schedule for the tests, purpose/objective of test, identification of test inputs, test procedure and details of desired output, a column for actual value obtained during the tests and remarks on test result.

i. **TEST REPORT:**

The observations and tests results obtained during various tests shall be compiled and documented to produce Test reports by the Vendor. The Test reports shall be prepared & submitted for each equipment/ item and the system. The report shall contain the following information as a minimum:

- Unit/Equipment under Test
- Test conducted.
- Test procedures.
- Test results.
- Remarks & comparison of tests results with the anticipated test result as given in test plans and reasons for deviations if any.

ii. BCPL and/ or any third party/agency (appointed by BCPL), reserve the right to inspect and test each equipments for verifying and testing their guaranteed performance & specifications.



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ANNEXURE -2

BIDDERS DATA REQUIREMENT

1. Please enclose manufacturer's data sheet, product catalog, other technical documents along with evaluation sheet (signed & stamped).
2. Vendor may quote more than one model, if technical specifications meet the evaluation criteria.
3. Evaluation sheets have to be filled in without any overwriting (with sign and seal).
4. Use separate sheets for each model.
5. Please furnish copy of Certificate and test reports clearly indicating the offered equipments meets to following standards:
 - (i) Intrinsically Safe "ie" suitable for use in Hazardous areas classified as Zone 1, Zone 2 for Gas groups IIA/IIB and IIC
 - (ii) Offered equipments are min IP54 rated
 - (iii) Offered equipments complies MIL /ISO standards
6. Intrinsically safe Walkie-talkies handsets quoted by bidder should not be obsolete/discontinued by the OEM. Written confirmation from OEM to ensure availability of spares for 5 years to be provided as per **ANNEXURE-2A**.
7. Warranty period shall be 02 years from the date of Acceptance.
8. BCPL may ask to furnish a pair of quoted model (pre configured) on returnable basis for testing / demonstration at site (if required) before technical evaluation.
9. Supply of Intrinsically safe walkie-talkies handsets shall be acceptable on site only after receiving LOA (Letter of agreement)/demand note from WPC.
10. Vendor shall submit point wise compliance of Technical part of tender document .



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ANNEXURE-2A

CERTIFICATE FOR POST SALE SUPPORT

No.

Date:

BCPL, Lepetkata,
PO-Barbaruah, Dibrugarh, 786007,
Assam (INDIA)

Subject: UHF Walkie-Talkie System for Petrochemical Complex, BCPL

Reference: Tender no.....

Dear Sir,

We, _____, the OEM of _____, hereby certify that we shall support the following post sale services of our products / systems / equipments (in line with the tender requirement), which are offered under this tender, directly or through our authorized partners in India over a minimum period of 5 years from date of their supply to BCPL:

1. Supply of Spares;
2. Repairing & Return of Faulty parts / modules;
3. Technical Support

We confirm that we shall be bound by all commitments made hereby.

Yours faithfully,

Signature of Authorized Signatory

Date:

Name:

Place:

Designation:

Seal:

Note: This 'Certificate for Post Sales Support' should be on the letterhead of the OEM and should be signed by a person competent and having the power of attorney to bind the OEM.



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ANNEXURE-3

TECHNICAL SPECIFICATION OF WALKIE TALKIE

Supply of intrinsically safe walkie-talkies handsets with UHF frequency band of 330-400 and 450-527 MHz, 16 programmable channels, 12.5/20/25 KHz channel spacing, max 5W power output, complete walkie-talkies sets including a rechargeable (IS) battery with belt clip, helical antenna, and desktop rapid charger with adaptor.

With following technical specification:

General:

SL No	Description	BCPL's required Specification	Offered Specification
1	Make		
2	Model		
3	Manufacturing date		
4	Frequency range (UHF)	330-500 MHz	
5	Channel capacity rotary type	16	
6	Power supply	-7.5V (powered by rechargeable IS battery)	
7	Battery Life (5/5/90 Duty cycle)	min 14 Hrs at rated power	
8	Antenna Impedance	50 Ω	
9	Operating Temperature	-10~+60°C	
10	Degree of Protection	MIL-STD 810C, D & E and IP54	
11	Category	Intrinsically Safe "ie" suitable for use in Hazardous environment classified as Zone 1, Zone 2 for Gas groups IIA/IIB and IIC	
12	Weight		

Transmitter specification:

SL No	Description	BCPL's required Specification	Offered Specification
1	Frequency (MHz)	330-500 MHz	
2	Channels spacing	12.5/20/25 KHz	
3	Frequency Stability	+/-0.00025 %	
4	Power	max 5W (UHF) (To be fixed at factory level as per IS certification for IIC)	
5	Audio distortion	$\leq 3\%$	



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Receiver specification:

SL No	Description	BCPL's required Specification	Offered Specification
1	Frequency (MHz)	330-500 MHz	
2	Audio Output	min 500mW	
3	Adjacent Ch. Selectivity	60dB @12.5kHz / 70dB @25kHz	
4	Spurious rejection	70 db	
5	Audio distortion	≤5%	

Other features:

SL No	BCPL's Requirement	Vendor's commend (Yes/No)
1	Emergency siren with one touch button	
2	Busy channel lock-out	
3	Channel scanning	
4	Internal Voice operated Transmission (vox) for hand free operation	
5	Battery Strength Indicator for warning on low battery	
6	Radio coverage area should be around 5 km of radius on clear line of site	
7	Supplied battery along with walkie-talkies should be intrinsically safe with mini 1200mAH capacity	
8	Supplied with 230VAC desktop rapid charger with adaptor.	



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General Data of Material

Equipment Name	Mobile Intrinsically safe UHF Walkie-Talkie with standard accessories viz. IS battery, Rapid Charger and adaptor, Helifex antenna, user manual	
Name of supplier		
Offered Make		
Offered Model		
Product brochure submitted	Yes	No
Manufacturer specification submitted	Yes	No

Equipment Name	Fixed Intrinsically safe UHF Walkie-Talkie with standard accessories viz. IS battery, Rapid Charger and adaptor, Helifex antenna, user manual	
Name of supplier		
Offered Make		
Offered Model		
Product brochure submitted	Yes	No
Manufacturer specification submitted	Yes	No

Equipment Name	UHF Booster with its accessories	
Name of supplier		
Offered Make		
Offered Model		
Product brochure submitted	Yes	No
Manufacturer specification submitted	Yes	No



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ANNEXURE –4

CHECK LIST

Bidders are requested to confirm whether they have submitted the following documents along with the bid:-

SL. NO.	WHETHER THE FOLLOWING DOCUMENTS HAVE BEEN SUBMITTED	CONFIRMATION YES / NO
01.	Complete documents duly signed and stamped on each page	
02.	Bidder must have valid sales tax registration no. and same should be indicated in the quotation.	
03	Submitted EMD of Rs. 33,893.00	
04	Validity of offer for 120 days from the date of opening.	
05	Confirmation of quoting firm prices till validity period of offer .	
06	Entry Tax (present applicable rate is 4%) for outside bidders of Assam shall be applicable if the bidders do not have valid VAT - TIN Registration under Assam VAT Act 2003 and accordingly the same shall be loaded during evaluation of bids. Alternatively, the bidders can give their consent to deduct the entry tax from their bills at source. Entry tax shall be borne by seller at actual..	
07	Confirmation regarding consent letter at Annexure-8 duly signed and stamped. (Applicable only in case of bidders outside ASSAM)	
08	Confirmation of Submission of tender as under: Offers should be submitted separately in two parts in sealed envelopes superscripted with the Tender No., due date, item and nature of offers (Un-priced/Priced):- PART-A: UN-PRICED OFFER in duplicate (ORIGINAL + ONE COPY) complete with all technical and commercial details & the Schedule of Rate (SOR) with prices blanked out and copy of tender document & addenda/corrigenda, if any, duly signed and stamped on each page. PART-B: PRICED OFFER in duplicate (ORIGINAL + ONE COPY) WITH COMPLETE PRICE DETAILS as per price schedule provided in the tender (ANNEXURE –10). The two envelopes containing Part-A and Part-B shall be enclosed in a larger envelope duly sealed and pasted and shall bear the tender no., due date and item prominently along with address of this office and sender's name and address.	
09	Warranty & Guarantee: The vendor covers all supplied handsets under manufacturer's warranty for a period of Twenty Four (24) months from the date of acceptance.	
10	Security Deposit:10 % of the ordered value (Excluding taxes and duties) to be submitted either in the form of BG or DD.	
11	Deliver schedule: Supply : 60 days from the date of Purchase Order Installation & commissioning: Within 20 days from the date of issue of License from WPC.	



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ANNEXURE –5

General Conditions of Contract: GENERAL PURCHASE CONDITIONS:

- 1. Consignee:** C&P In-charge, **Brahmaputra Cracker and Polymer Limited, Central Ware House Building, Lepetkata, Dibrugarh, Pin 786006.** Any expenditure and /or demurrage incurred in respect of a wrong delivery shall be recovered from supplier.
- 2.** Quotation, duly sealed & super scribed with the tender/enquiry no., bid opening date and the words 'QUOTATION – DO NOT OPEN', should reach this office on or before 14:30 hrs on the due date of opening along with samples, if required, failing which your offer will not be considered. Quotations received late are liable to be rejected. Quotations will be opened on the due date at 15:00 hrs in the presence of tenderers / authorized representatives of tenderers, who may intend/like to participate. A quotation received late by post or other means are liable to be rejected.
BCPL reserves the right to accept/reject any or all tenders without assigning any reason whatsoever.
- 3.** Local Sales Tax and Central Sales **Tax/VAT/TIN** registration nos. must be mentioned in the quotation.
- 4.** Rates should be given according to unit mentioned in RFQ and no alternative unit will be considered. Further, rates should be quoted on FOT dispatch point basis including P&F and indicating rate of taxes, duties etc. and freight upto Site. Price shall be written in both words and figures. In the event of difference, the price in words shall be valid and binding. Unit prices shall be considered correct in the event of any discrepancy with regard to total price.
- 5.** The offer should remain valid for not less than 04 months from the bid opening date. Offers with less validity are likely to be ignored.
- 6.** Offers subject to prior sale will not be considered. Further, the standard terms and conditions of the bidder are not acceptable.
- 7.** Revised offer or post-bid modification of offer after the opening date will not be considered.
- 8.** The required quantities at the time of placement of order can be changed upto $\pm 25\%$ of the quantities specified in enquiry.
- 9. Price Reduction Schedule for delayed delivery:**
In case of delay in delivery of equipment/materials or delay in completion, total contract price shall be reduced by $\frac{1}{2}\%$ (half percent) of the contract price (excluding taxes, duties & freight) per complete week of delay or part thereof [genuine pre-estimate of the loss/damage agreed between the Seller and Purchaser without any proof of the actual loss/or damage caused by such breach/delay subject to a maximum of 5% (five



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percent) of the total contract price(excluding taxes, duties & freight). In case of delay in delivery on the part

of Seller, the invoice value shall be reduced proportionately for the delay and payment shall be released accordingly. In the event the invoice value is not reduced proportionately for the delay, the PURCHASER may deduct the amount so payable by SELLER from any amount falling due to the SELLER or by recovery

against performance guarantee. Decision of the Purchaser in the matter of applicability of price reduction shall be final and binding on the Seller. The date of GR/LR shall be considered as date of delivery.

In a supply contract, the portion of supply completed in all respect which can be used for commercial operation shall not be considered for applying PRS, if delivered within contractual delivery period. The remaining supplies which are completed beyond the contractual delivery shall attract price reduction schedule @½ % of the delayed delivery value maximum up-to 5% of the total order value.

10. Enterprise's information with respect to MSME Development Act, 2006

The bidders are required to confirm whether the enterprise is a Micro/ Small/ Medium enterprises along with documents from the appropriate authority: "We confirm that we are a micro/ small/ medium enterprises under the MSMED Act 2006." **(Please strike off whichever status is not applicable)**. Further, with respect to micro and small enterprises, the MSMED Act defines the term 'supplier' as enterprises which have filed a memorandum with the authority specified by the respective State Government. If the bidder is a micro/ small enterprise and has **filed** a memorandum with the specified authority, please confirm the following:

"We are a supplier within the definition of section 2 (n) of the MSMED Act _____(Yes/ No)."

If the response to the above is 'Yes', the bidder is required to provide a copy of the **Entrepreneurs Memorandum (EM)** filed with the authority specified by the respective State Government."

11. Performance Guarantee (CPBG):

In case the basic order value exceeds Rs 2.0 (Two) lakhs, the seller shall within 15 days after the receipt of order, furnish Performance Guarantee either in the form of Demand Draft or in the form of Bank Guarantee/irrevocable Letter of Credit to BCPL, in the format provided in the bidding documents, for an amount equivalent to 10% of the basic value of contract. The performance guarantee shall be valid for 3 months beyond the expiry of Warrantee/Guarantee period. The Bank Guarantee will be discharged by BCPL not later than 06 months from the date of expiration of the Seller's entire obligations, under the contract.

12. Inspection, Testing & Expediting:

Purchaser or its representative shall have the right to inspect and / or test the goods to confirm their conformity to the contract specifications. The inspection & tests may be conducted on the premises of the seller at the point of delivery and / or at the goods



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final destination. All reasonable facilities & assistance including access to drawings & production data shall be furnished by seller to purchaser free of cost. When stores are rejected by the consignee, the same will be intimated to the supplier with the details of such rejected stores as well as the reason for their rejections and that the material will be lying at the consignee's

premises at the risk and cost of supplier. The supplier will also be called upon either to remove the materials or to give instructions as to their disposal within

14 days and in the case of dangerous/infested and perishable materials within 48 hrs, failing which the consignee will either return the materials to the supplier on freight to pay or otherwise dispose them off at the supplier's risk and cost. The consignee will also intimate the concerned paying authority, quantity of the material so rejected so as to recover the freight charges from the supplier. The

purchaser shall also be entitled to recover handling and stores charges for the period during which the rejected stores are not removed @ 5% of the stores for each month or part of a month till the rejected stores are finally disposed off.

13. Warranty :

The supplier shall warrant that everything to be furnished hereunder shall be free from all defects and faults in material, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards of the materials of the type offered and in full conformity with the specifications drawings or samples, if any, and shall if operable, operate, properly. This warranty shall survive inspection of payment for and acceptance of the goods but shall expire 12 months from the date of commissioning / operations or 24 months from the date of dispatch, whichever is earlier.

14. Payment terms:

100% Payment will be released within 30 days of receipt and acceptance of material/ installation at site/stores through e-banking. In case of payment through bank, all bank charges shall be borne by the vendor.

15. Invoice:

In case where documents are not routed through Bank, original plus one copy of invoice may be directly sent to In-charge (C&P) BCPL, Lepetkata, Dibrugarh immediately after dispatch with copies to purchaser and the consignee mentioned in purchase order. Invoice must bear the purchase order no. with date and should also indicate the dispatch particulars. It may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.

16. Packing & Marking:

While dispatching ordered stores, it will be the responsibility of the supplier to properly pack the consignment so as to enable its delivery at destination free from loss, damage or pilferage. Each packing must contain a list of stores packed therein. Each



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packing/bundle must be prominently marked with order no. and packing no. & consignee name & address.

17. Dispatch Documents:

Transit Risk Insurance shall be arranged by the Seller. The vendor will intimate dispatch particulars to purchaser through e-mail / fax at the time of dispatch of goods. The dispatch documents shall consist of Invoice, Challan, Packing List, GR/LR, inspection/Test Certificate and any other document(s) as mentioned in the P.O. Copies of dispatch documents should reach BCPL well in advance failing which any demurrage / wharfage etc. incurred on account of late/ non-receipt of dispatch document/wrong dispatches of consignment will be recovered from supplier. In case of documents through Bank, it may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.

18. It should be noted that if an order is placed on a higher tenderer as a result of this tender, in preference to the lowest acceptable offer, in consideration of an earlier delivery, the supplier will be liable to pay to BCPL the difference between the ordered rate and the rate quoted by the lowest acceptable tenderer in case he fails to complete the supply in terms of such order within the date of delivery specified in the tender and incorporated in the order. This is without prejudice to other rights under terms of order.

19. Limitation of Liability:

Notwithstanding anything contrary contained herein, the aggregate total liability of Seller under the agreement or otherwise shall be limited to 100% of order price. However, neither party shall be liable to the other for any indirect and consequential damages, loss of profits or loss of production

20. Repeat Order:

Purchaser reserves the right within 06 (Six) months of order, to place repeat order up to 50% of ordered quantity.

21. Termination of Contract:

The PURCHASER may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Seller, terminate the contract in whole or part –

- a) If the Seller fails to deliver any or all of the goods within the time period/(s) Specified in Contract; or
- b) If the Seller fails to perform any other obligation(s) under the Contract and
- c) If the seller, in either of the above circumstances, does not cure his failure within a period of 30 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser In the event the Purchaser terminates the contract in whole or part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the Seller shall be liable to the Purchaser for any excess costs for such similar goods. However, the Seller shall continue performance of the Contract to the extent not terminated.

In case of termination of contract herein set forth except under conditions of FORCE MAJEURE and termination after expiry of contract, the vendor shall be put under



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holiday [i.e. neither any enquiry will be issued to the party by BCPL against any type of tender of tender not their offer will be considered by BCPL against any ongoing tender(s) where contract between BCPL and that particular vendor (as a bidder) has not been finalized] for a period of three years from the date of termination by BCPL. to such vendor.

The Purchaser may at any time, terminate the contract by giving written notice to the Seller, without compensation to the Seller, if the Seller becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

22.FORCE MAJEURE:-

Shall mean and be limited to the following:-

(a) War / Hostilities (b) Riot or Civil Commotion (c) Earthquake, flood, tempest, lighting or other natural disasters (d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the Contract by the Seller. The Seller shall advise Purchaser/Consultant by a registered letter duly certified by the local Chamber of Commerce or statutory authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure conditions, In the event of delay lasting over one month, if arising out of causes of Force Majeure, Purchaser reserves the right to cancel the Contract and the provisions governing termination stated under Article 20 above shall apply .For delays arising out of Force Majeure,

the Seller shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither Purchaser nor Seller shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist. Seller shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any Force Majeure conditions, the Seller or the Purchaser shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the Seller without being subject to price reduction for delayed deliveries, as stated elsewhere.

23.Resolution of Disputes / ARBITRATION:-

All disputes or difference whatsoever that shall at any time arise between the parties relating to execution of this Contract/Purchase order shall be referred to the Sole Arbitrator appointed by the General Manager/Officer-in-Charge (OIC) of BCPL whose award shall be final & binding on both the parties.

The contract shall deem to have been entered at BCPL, Lepetkata and all suits in respect of this contract shall be under the jurisdiction of the court in Guwahati

25.Seller shall protect and fully indemnify BCPL from any claim from infringement of patents, copyright, trademark and the like. In case of any claim in this regard, Seller shall be solely responsible for any consequences/damages.



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- 26.** Subsequent to receipt of bids, the information related to the examination, clarification, evaluation and comparison of bids and recommendations for award of contract shall not be disclosed to bidder or other person not officially concerned with such process. Any effort by bidder to influence BCPL processing of bid or award decisions may result in rejection of such bids.
- 27.** The Purchaser requires that Bidders/Suppliers observe the highest standard of ethics during the procurement and execution of the order. In pursuance of this policy, the Purchaser :
- i) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - ii) Will declare a firm ineligible, either indefinitely or for a stated period of time, if at any time the Purchaser determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a contract.



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Annexure-6

PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT (To be stamped in accordance with the Stamp Act)

Ref. _____

Bank Guarantee No. _____

Date. _____

BRAHMAPUTRA CRACKER & POLYMER LTD.

Dear Sir (s),

In accordance with Letter inviting Tender under your reference No. _____

M/s-----having their Registered/Head Office at -----
----- (hereinafter called the Bidder) wish to participate in the said tender for--

As an irrevocable Bank Guarantee against Earnest Money Deposit for an amount of -----is required to be submitted by the Bidder as a condition precedent for participation in the said Tender which amount is liable to be forfeited on the happening of any contingencies mentioned in the Tender Document.

We, the -----Bank at-----

having our Head Office -----

(Local Address) guarantee and undertake to pay immediately on demand by Brahmputra Cracker & Polymer Limited., the amount -----without any reservation, protest, demur and recourse. Any such demand made by BCPL, shall be conclusive and binding on us irrespective of any dispute or difference raised by the Bidder.

This guarantee shall be irrevocable and shall remain, valid up to----- (This date should be 180 days (One hundred & eighty days) after the date finally set out for closing of tender). If any further extension of this guarantee is required the same shall be extended to such required period on receiving instructions from M/s----- on whose behalf this guarantee is issued.

In Witness whereof the Bank, through its authorized officer, has set its hand and stamp on this -----
-----day of -----200----- at -----

WITNESS:

(SIGNATURE)

(SIGNATURE)

(NAME)

(NAME)

(OFFICIAL ADDRESS)

Designation with Bank Stamp

Attorney as per _____

Power of Attorney No

Date: _____



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Annexure-7

CONTRACT-CUM-EQUIPMENT PERFORMANCE BANK GUARANTEE (PERFORMANCE SECURITY) - UNCONDITIONAL

(TO BE STAMPED IN ACCORDANCE WITH STAMP ACT)

Ref.:

Bank Guarantee No.:

Date:

To,

Brahmaputra Cracker & Polymer Limited
Dibrugarh, Assam.INDIA

Dear Sirs,

In consideration of the Brahmputra Cracker & Polymer Limited (hereinafter referred to as the OWNER/PURCHASER which expression shall unless repugnant to the context or meaning thereof include successors, administrators and assigns) having awarded to M/s _____ having principal office at _____ (hereinafter referred to as the "SELLER" which expression shall unless repugnant to the context or meaning thereof include their respective successors, administrators, executors and assigns) the supply by issue of OWNER / PURCHASER's Purchase Order No. _____ dated _____ and the same having been accepted by the Seller resulting into CONTRACT for supplies of materials/equipments as per above referred Purchase Order having a total value of Rs. _____ for the complete supply of materials/equipments and the SELLERS having agreed to provide a Contract Performance and warranty guarantee for faithful performance of the aforementioned Contract and warrantee quality _____ to Owner/Purchaser.

We (bank) _____ having Head Office at (hereinafter referred to as the Bank, which expressly shall, unless repugnant to the context or meaning thereof include successors, administrators, executors and assigns) do hereby guarantee to undertake to pay the OWNER/PURCHASER on demand any and all moneys payable by the Seller to the extent of 10%(ten percent) of the Contract Prices as aforesaid at any time upto _____ without a reference to the SELLER.

Any such demand made by OWNER/PURCHASER on bank shall be inclusive and binding notwithstanding any difference between OWNER/PURCHASE and SELLER discharges this guarantee. OWNER/PURCHASER and SELLER or any dispute pending before any Court, Tribunals, arbitrators or any other Authority.

The bank undertakes not to revoke this guarantee during its currency without previous consent of OWNER/PURCHASER and further agrees that the guarantee herein contained shall continue to be enforceable till the OWNER/PURCHASER discharges this guarantee. OWNER/PURCHASER shall have the fullest liberty without affecting in any way the liability of the BANK under this guarantee from time to time to extend the time for performance by SELLER of the afore mentioned CONTRACT, OWNER/PURCHASER shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the



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exercise of any power vested in them or of any right which they might have against

SELLER, and to exercise the same at any time in any manner, and either to enforce to forebear to enforce any covenants contained or implied, in the aforementioned CONTRACT between OWNER/PURCHASER and SELLER or any other course of or remedy or security available to OWNER/PURCHASER. The BANK shall not be released of its obligations under these presents by any exercise by OWNER/PURCHASER of its liability with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of OWNER/PURCHASER or any other indulgence shown by OWNER/PURCHASER or by any other matter or thing whatsoever which under law would, but for this provision, have the effect or relieving the BANK. The BANK also agrees that OWNER/PURCHASER at its option shall be entitled to enforced this Guarantee against the Bank as a Principal debtor, in the first instance without proceeding against SELLER and notwithstanding any security or other guarantee that OWNER/PURCHASER may have in relation to the SELLER'S liabilities.

Notwithstanding anything contained herein above our liability under this Guarantees restricted to Rs. / US\$ / EURO _____ (Rs. / US DOLLAR / EURO _____) AND it shall remain in force upto and including _____ and shall be extended from time to time for such period as may be desired by the SELLER on whose behalf this Guarantee has been given.

The Bank Guarantee's payment of an amount is payable on demand and in any case within 24 hours of the presentation of the letter of invocation of Bank Guarantee. Should the banker fail to release payment on demand, a penal interest of 24% per annum shall become payable immediately and any dispute arising out of or in relation to the said Bank Guarantees shall be subject to the jurisdiction of Delhi Courts.

Therefore, we hereby affirm that we are guarantors and responsible to you on behalf of the seller up to a total amount of (amount of guarantees in words and figures) and we undertake to pay you, upon your first written demand declaring the seller to be in default under the contract and without caveat or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 200__

We have power to issue this guarantee in your favour under memorandum and Article of Association and the undersigned has full powers to do so under the Power of Attorney/Resolution of the Board of Directors dated _____ accorded to him by the bank.

Dated The _____ day of _____ 200__

WITNESS:

(SIGNATURE)
NAME

(NAME)

(OFFICIAL SEAL)

Date:

(SIGNATURE)
NAME

BANK RUBBER STAMP

Designation with bank stamp
Plus Attorney as per Power
Of Attorney/Resolution Board of Directors



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Annexure-8

CONSENT LETTER

(Applicable for outside bidders of Assam and to be submitted along with un- Priced bid)

To,

DM (C&P)
Brahmaputra Cracker & Polymer Ltd.
Main Fire Station Building
Ground Floor, P.O. Lepetkata,
Dibrugarh - 786 006, Assam

SUBJECT: Deduction for Entry Tax at source

Dear Sir,

We hereby confirm that, entry tax as applicable shall be deducted at source from our bills as we do not have valid VAT - TIN Registration under Assam VAT Act 2003. Accordingly, M/s. BCPL has to provide Road Permit at the time of dispatch of materials.

(Signature of the bidder)



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Annexure- 9

BIDDER FACET

- A) We intend to bid as requested for the subject item/work and furnish following details with respect to our quoting office:

(i) Postal Address :

.....

.....

(ii) Telephone Number :

(iii) Telefax Number :

(iv) Contact Person :

(v) E-mail Address :

- B) Details of Contact person:

(i) Postal Address :

.....

.....

(ii) Telephone Number :

(iii) Fax Number :

(iv) Contact Person :

(v) E-mail Address :



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UN-PRICED SCHEDULE OF RATE

Schedule of Rate (SOR-Unpriced)

Material Description		Mobile Intrinsically safe UHF Walkie-Talkie with standard accessories viz. IS battery, Rapid Charger and adaptor, Helifex antenna, user manual	UHF Booster with its accessories	Fixed Intrinsically safe UHF Walkie-Talkie with standard accessories viz. IS battery, Rapid Charger and adaptor, Helifex antenna, user manual	Liasioning Charges	Installation and Commissioning charges
Unit		No	No	No	Lot	Lot
QTY		50	1	6	1	1
Unit Rate	FIGURE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE
	WORDS	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE
P&F charges		DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE
Excise Duty@%		DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE
VAT/CST		DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE
SERVICE TAX		DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE
Freight		DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE
Total		DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE	DO NOT QUOTE

Grand Total:.....(Figure)

:.....(Words)

- Bidders should quote for the cost of material along with all standard and additional accessories in the SOR.
- CST shall be quoted against form-C.
- Bidder should quote lump-sum amount towards erection and commissioning at site(Lepetkata, Duliajan, Lakwa) which should include to and fro expenses, fooding-lodging, local conveyance and all incidental expenses .No additional payment on any account would be paid by BCPL
- The above quoted rate is inclusive of all taxes and duties .
- EVALUATION IN RESPECT OF EXCISE DUTY/SERVICE TAX/VAT will be done as per the criteria mentioned in the RFQ.
- Along with the above material vendor has to supply following material at free of cost:

Helical Antenna : 1 No
IS Battery : 1 No
Belt Clip : 1 No



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Body Cover/Case : 1 No
Volume Knobs : 1 No
Channel Selector : 1 No
PTT Switch : 1 No
Battery Charger : 1 No

7. License and Royalty fees will be paid / reimbursed at actual after submission of documentary evidence.

PRICED SCHEDULE OF RATE (SOR)

Annexure- 10



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Material Description	Mobile Intrinsically safe UHF Walkie-Talkie with standard accessories viz. IS battery, Rapid Charger and adaptor, Helifex antenna, user manual	UHF Booster with its accessories	Fixed Intrinsically safe UHF Walkie-Talkie with standard accessories viz. IS battery, Rapid Charger and adaptor, Helifex antenna, user manual	Liasioni ng Charges	Installation and Commissioni ng charges
Unit	No	No	No	Lot	Lot
QTY	50	1	6	1	1
Unit Rate	FIGURE				
	WORDS				
P&F charges					
Excise Duty@%					
VAT/CST					
SERVICE TAX					
Freight					
Total					

Grand Total :.....(Figure)

:.....(Words)

- Bidders should quote for the cost of material along with all standard and additional accessories in the SOR.
- CST shall be quoted against form-C.
- Bidder should quote lump-sum amount towards erection and commissioning at site(Lepetkata, Duliajan, Lakwa) which should include to and fro expenses, fooding-lodging, local conveyance and all incidental expenses .No additional payment on any account would be paid by BCPL
- The above quoted rate is inclusive of all taxes and duties .
- EVALUATION IN RESPECT OF EXCISE DUTY/SERVICE TAX/VAT will be done as per the criteria mentioned in the RFQ.
- Along with the above material vendor has to supply following material at free of cost:

Helical Antenna : 1 No
 IS Battery : 1 No
 Belt Clip : 1 No
 Body Cover/Case : 1 No
 Volume Knobs : 1 No
 Channel Selector : 1 No
 PTT Switch : 1 No
 Battery Charger : 1 No

- License and Royalty fees will be paid / reimbursed at actual after submission of documentary evidence.