



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 49248 KG PHOSPHITE 168 (CAS No. 31570-04-4) 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/LE16S473MD/00756 Dated 19.04.2017
Due date & Time of bidsubmission:	22.05.2017 at 2.30 pm
Earnest Money Deposit	Not Applicable
PERIOD OF CONTRACT/ DELIVERY SCHEDULE	The material shall be supplied in a single lot . Considering shipment in bulk, tolerance of $\pm 5\%$ on the ordered qty. is permissible. However, date of manufacturing of the supplied material shall not be more than 02 months from the date of dispatch on FOB basis. Delivery shall be 5 months (for Indian bidders on dispatch point basis/Lepetkata site basis)/ 4 months (for foreign bidders on FOB port of shipment basis) from the date of placement of PO subject to written confirmation from BCPL.

S. No.	Title	Date & Time
1	Tender Publish Date	19.04.2017 at 17.00 Hrs
2	Tender document download start date & time	19.04.2017 at 17.00 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 17.00 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/LE16S473MD/00756 FOR "PROCUREMENT OF 49248 KG PHOSPHITE 168 (CAS No. 31570-04-4) 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. 31570-04-4
 - (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.