



BRAHMAPUTRA CRACKER AND POLYMER LIMITED

[A Government of India Enterprise]

REQUEST FOR QUOTATION (RFQ)

Part-A

RFQ No.: BCPL/DIB/C&P/2012/C/036/MB

November 30, 2012

To,

Dear Sir(s),

Brahmaputra Cracker and Polymer Ltd., Dibrugarh here-in-after called OWNER/COMPANY/BCPL invites you to submit your bids under two bid system for supply of Items required for Respiratory Protection for BCPL – Dibrugarh. The detailed specifications of Breathing Apparatus Sets, Cylinder & Box for Breathing Apparatus Set, Air Line Trolley & Cylinder for Air Line Trolley are indicated at **Annexure – II to Annexure - X**. The details tender document is as under:

- | | | |
|------|--|--|
| i) | Last date and time for submission of tender: | 21.12.2012 at 14.30 hrs. |
| ii) | Date and time for opening of bids: | 21.12.2012 at 15.00 hrs. |
| iii) | Pre-Bid Meeting: | 10.12.2012 |
| iii) | EMD: | Rs. 14,900/- to be paid in the form of Demand Draft / Banker Cheque / BG in favour of Brahma Putra Cracker and Polymer Ltd., payable at SBI, Dibrugarh. |
| iv) | Place of submission of tender: | Sr. Manager (C&P)
Address: Project Office,
Brahmaputra Cracker & Polymer Limited
Central Ware House,
Lepetkata, P.O. Lepetkata
Dibrugarh-786006, Assam, India |

Regd. Office: Hotel Brahma Putra Ashok, MG Road, Guwahati-781001, Assam: Tel:0361-2733554, 0361-2733556(Fax)

Project Site Office: Project Office,, Main Fire Station Building, Lepetkata, P.O. Lepetkata
Dibrugarh-786008, Assam, India Tel: 0373-2914611

Project Execution office: 3rd Floor, GTI; 24, Sector-16A; NOIDA-201 301: Tel: 0120-2513102, 011-26185941(Fax)

Part-A

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 – I)

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.

Fax / Telex / e-mail offer shall not be considered.

Price Basis:

FOR SITE, LEPETKATA, DIBRUGARH.

Delivery/Completion Schedule:

MATERIALS SHALL BE DELIVERED WITHIN 60 DAYS FROM THE DATE OF ORDER.

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.

VAT / CST No.:

Bidders should mention VAT/CST No. _____ and submit a registration certificate of the same along with the unpriced offer.

CONSIGNEE ADDRESS:

SR. MANAGER (C&P)
ADDRESS: PROJECT OFFICE,
BRAHMAPUTRA CRACKER & POLYMER LIMITED
CENTRAL WARE HOUSE,
LEPETKATA, P.O. LEPETKATA
DIBRUGARH-786006, ASSAM, INDIA

Terms of payment:

100% PAYMENTS SHALL BE MADE WITHIN 30 DAYS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT SITE.

Price Reduction Schedule (PRS):

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

Part-A

BID EVALUATION CRITERIA (BEC):

- a) The bidder must be manufacturer/ supplier of Breathing Apparatus Set/ Air Line Trolley to Government Sector/ Public Limited Companies/ Large Private Enterprises, in any of the seven previous years from the date of opening of tender. Valid documents duly attested / notarized are to be submitted along with the tender documents.
- b) Breathing Apparatus Set/ Air Line Trolley/ Cylinders shall have guarantee/ warrantee of minimum one (01) year from the date of supply.

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.

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 offers 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 substantially responsive bidders will be opened later. The price bids of those bidders determined to be not substantially responsive will be rejected.

AWARD CRITERIA:

The OWNER will award the contract to the successful bidder whose bid has been determined to be the lowest techno-commercially evaluated, responsive bid, provided further that the bidder is determined to be qualified to satisfactorily perform the contract. Items mentioned in SOR with Serial No. 1, 2 & 3 will be evaluated on overall basis.

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

The OWNER 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.

SECURITY DEPOSIT / PERFORMANCE BANK GUARANTEE:

Security deposit will be 10% of the order value & same shall be submitted either in the form of demand draft or Bank Guarantee (Details refer at clause no. 12 under GPC-ANNEXURE-XV)

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.

PART – A

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 majeure cause, the SELLER or the OWNER 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, stated elsewhere.

Rejection Criteria:

- a) Non acceptance of PRS clause.
- b) Deviation in payment terms.
- c) Non compliance of BEC.
- d) Deviation in tender condition.

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.

PART - A

- (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.

In case bidder(s) have any queries, they may present the same to the undersigned Ph. No. 0373-2914611 / email – manosh.borah@bcplindia.co.in latest by 10.12.2012. Corrigendum/addendum incorporating the clarifications, if any, will be issued to the bidder 11.12.2012.

Yours truly,
For and on behalf of Brahmaputra Cracker and Polymer Ltd.

(Manosh J Borah)
Sr. Officer (C&P)
0373-2914611
manosh.borah@bcplindia.co.in

ENCLOSURES

PART –A:

ANNEXURE – I (Schedule of Rates), ANNEXURE – II-IV (Specification of Breathing Apparatus Set), ANNEXURE – V (Specification of Cylinder for Breathing Apparatus Set), Annexure – VI (Specification of Box for Breathing Apparatus Set), Annexure – VII-IX (Specification of Air Line Trolley), Annexure – X (Specification of Cylinder for Air Line Trolley), Annexure – XI (Consent Letter), Annexure – XII (Format for PBG), Annexure – XIII (Format of BG Towards EMD), Annexure - XIV (Checklist), Annexure – XV (General Purchase Conditions)

PART-B:

ANNEXURE-I (SOR)

PART-A

SUB – Supply of Items required for Respiratory Protection for BCPL, Dibrugarh.

BCPL/DIB/C&P/2012/C/036/MB

Annexure – I

SCHEDULE OF RATE											
Sl. No.	Item Description	UOM	Qty.	Unit Basic Price (Rs.)	Unit Price (In Words)	Excise Duty (Rs.)	CST/VAT (Rs.)	Service Tax (Rs.)	Freight (Rs.)	Unit Landed Price (Rs.)	Total Landed Price (Rs.)
1	Breathing Apparatus set complete with cylinders	Nos.	2	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote
2	Cylinder for BA Set	Nos.	2	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote
3	Box for BA Set	Nos.	2	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote
4	Air Line Trolley	Nos.	1	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote
5	Cylinder for Air Line Trolley	Nos.	2	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote	Do not Quote
Total : Inclusive of all taxes and duties (In Amount)											Do not Quote
Total : Inclusive of all taxes and duties (In Words)								Do not Quote			

N.B:

1. Taxes & Duties if any, shall be indicated clearly in your quotation and total amount should be inclusive of all taxes, duties, freight charges etc. on FOT Site Basis. In case, any column remains blank shall be treated as inclusive.
2. Bidder must have valid VAT / CST registration no. and same should be indicated in the quotation.
3. Outside bidders of Assam must submit the CONSENT LETTER (Refer Annexure – XI) along with un- priced bid.

Name of Bidder:

Seal:

Signature of Bidder:

PART-A**Annexure – II****Technical Specification of Breathing Apparatus**

Sr.	Specification of Breathing Apparatus Set
A.	General
1	The Breathing Apparatus Set should have a sound, robust mechanical construction.
2	The Breathing Apparatus Set shall be of reputed make and brand. Make and model to be mentioned in the offer.
3	Information brochure / literature of the Breathing Apparatus Set to be provided along with the offer.
4	Delivery of the Breathing Apparatus Set to be given in proper protective packing.
5	The complete set of Breathing Apparatus Set to be supplied with all standard accessories.
6	Duration complete of the Breathing Apparatus Set shall be minimum 45 minutes
7	The mass of the complete set shall be about 10 Kg.
8	The Breathing Apparatus Set be cable of trouble free operation in the temperature range of - 20 degree centigrade to + 60 degree centigrade.
9	The Breathing apparatus Set shall be capable of providing breathable air at the appropriate pressure to the face mask, by stage wise reducing pressure.
B.	Face mask
10	The visor of the Face Mask shall have anti fogging treatment.
11	The full face mask shall be capable of fitting on all types of contour of the face.
13	There shall be inner face mask provided inside the Face Mask.
14	The face mask shall provide positive pressure to the user.
15	The exhalation resistance shall be maximum 10 mbar
C.	Cylinder
16	The cylinder shall be light weight carbon composite type,
17	Water capacity of the Breathing Apparatus Cylinder shall be about six (06) litres
18	The cylinder shall be pressurized with breathable air conforming to EN 12021 or equivalent at pressure of 300 bar.
19	The valve fitted on the cylinder shall be of approved type like BS, BIS EN or equivalent. Copy of approval to be provided along with the supply.
20	The cylinder shall be approved by international approval EN or equivalent. Approval for the cylinder to be provided along with the supply.
21	The cylinder shall be approved by CCE, and duly hydro tested. CCE / PESO Approval for the cylinder to be provided along with the supply.

Technical Specification of Breathing Apparatus

D.	Harness
22	The harness / straps shall be made of polyamide or any other suitable material for reliable carrying strength.
23	The harness / straps shall be of flame retardant type.
24	The harness adjustment process of the harness shall be simple and convenient, i.e. pulling towards the front and padded for comfort.
25	The harness / straps shall be fitted with fasteners for quick donning and doffing, without assistance.
26	The harness shall be of such a type, so that movements of arm etc. remain unobstructed.
27	The harness shall be designed to prevent slippage.
E	Backplate
29	The backplate shall be of adjustable type for different length, suitable adjustable for persons of different height.
30	The backplate shall be balanced on the back / hip without losing balance.
31	The backplate shall be of ergonomically designed and shall be padded or suitably designed for extra comfort.
E	Pressure Gauge
32	After donning, the Pressure Gauge shall be normally positioned on the chest, for easy reading.
33	The pressure gauge shall be resistant to water ingress.
34	The marking on the Pressure Gauge shall be such that that, the marking can be read in even poor lighting.
35	The Pressure Gauge shall be capable of giving the wearer to estimate the cylinder pressure within 10 bar.
E	Warning Device
36	The warning device shall be of such type so that it is not possible to use the Breathing Apparatus Set, without activating the warning device.
37	The warning device shall respond to a pressure of about 50 bar or when at least 200 litres of free air remain within the cylinder.
38	After actuation of the warning device, the wearer shall be able to continue breathing without difficulty.
39	The audible warning device shall have at least 90 dB sound, measured near to the device.
40	The warning device shall be capable of working without trouble in the temperature range of 0 to 10 degree centigrade.
F	Approval
41	The complete Breathing Apparatus Set shall have EN 137 (latest) approval. Copy of EN 137 approval to be provided along with the supply.
42	The cylinder shall be approved by CCE, and duly hydro tested. CCE Approval for the cylinder to be provided along with the supply.
43	The Valve for the cylinder of Breathing Apparatus Set shall be tested and approved type. Copy of test certificate to be supplied along with the supply.

PART-A

Annexure – IV

Technical Specification of Breathing Apparatus

G	Safety & Protection
44	The complete Breathing Apparatus Set shall be capable of withstanding high temperature, flame, and rough handling.
45	Proper safety measure to be provided if downstream pressure / flow exceed the safe limits.
H	Attachment & Accessories
46	The Breathing Apparatus Set shall have "Y" type connection for giving / taking air. Which shall remain closed, while not using.
47	The Breathing Apparatus Set shall be provided with another face mask, hood for rescuing purpose.
48	One Wall Mounting Box for Breathing Apparatus Set shall be supplied along with each Breathing Apparatus Set made by same manufacturer / of a make to suit the Breathing Apparatus Set.
49	Cylinders Spare quantity as mentioned to be supplied along with Breathing Apparatus Set.
I	Guarantee / Warranty
50	The complete Breathing Apparatus Set shall have guarantee / warantee for minimum one year, for all manufacturing defects.

PART-A**Annexure – V****Technical Specification of Cylinder of Breathing Apparatus Set**

Sr.	Specification of Cylinder of Breathing Apparatus Set
A.	General
1	The Cylinder shall be made of a reputed make, make and model of the cylinder to be mentioned in the offer. The supplied Cylinders shall be suitable / compatible for Supplied Breathing Apparatus Set.
2	The Cylinder Breathing Apparatus Set shall be lightweight, shall have a sound, robust mechanical construction. The supplied Cylinders shall be suitable / compatible for Supplied Breathing Apparatus Set.
3	The Material of Construction for the Cylinder shall be of Carbon Composite Type.
4	Delivery of the Cylinder of the Cylinders Set to be given in proper protective packing.
5	Complete duration of the Breathing Apparatus Set with the cylinder shall be minimum 45 minutes.
B.	Cylinder
6	The cylinder shall be light weight carbon composite type, for 300 bar.
7	Water capacity of the Breathing Apparatus Cylinder shall be about 6.0 litres
8	The cylinder shall be manufactured as per EN Standard / EN approved Cylinder or equivalent. Certificate to be provided along with the supply.
9	The cylinder shall be pressurized with breathable air conforming to EN 12021 or equivalent at pressure of 300 bar.
10	The valve fitted on the cylinder shall be of approved type.
11	The cylinder shall be approved by CCE, and duly hydro tested. CCE Approval for the cylinder to be provided along with the supply. Copy of approval certificate to be provided along with the offer.
12	The cylinder shall have the marking for Identification Number and other relevant information as per the statutory requirements.
C	Approval
13	The Cylinder of the Breathing Apparatus Set shall have international approval e.g. EN. Copy of approval to be provided along with the supply.
14	The cylinder shall be approved by CCE, and duly hydro tested. CCOE (PESO) Approval for the cylinder, hydro test certificate to be provided along with the supply.
15	The Valve for the Cylinder of Breathing Apparatus Set shall be tested and approved type. Copy of test certificate to be supplied along with the supply.
D	Safety & Protection
16	The Cylinder for the Breathing Apparatus Set shall be capable of withstanding high temperature, flame, and rough handling.
E	Guarantee / Warranty
17	The Cylinder for the Breathing Apparatus Set shall have guarantee / warrantee for minimum one year, for all manufacturing defects.

Technical Specification of Box for Breathing Apparatus Set

Sr.	Specification of Box for Breathing Apparatus Set
A.	Material of Construction
1	The Wall Mounting Box for Breathing Apparatus Set shall be made of FRP, Hard Polymer or any similar material. Suitable for supplied Breathing Apparatus Set.
B.	Feature
2	The Wall Mounting Box for Breathing Apparatus Set shall have a transparent window to look / observe the Breathing Apparatus Set.
3	The Breathing Apparatus Set shall be snug fit inside the Wall Mounting Box.
4	The Breathing Apparatus Set shall be so fit inside the box, so that the pressure Gauge is always under display.
5	The Wall Mounting Box for Breathing Apparatus Set shall robust and strong in condition to hold the Breathing Apparatus Set
6	The Wall Mounting Box for Breathing Apparatus Set shall have provision for locking.
7	The Wall Mounting Box for Breathing Apparatus Set supplied along with the Breathing Apparatus Set to be made by same manufacturer for the supplied Breathing Apparatus Set otherwise of a reputed make to suit the Breathing Apparatus Set.
8	The Wall Mounting Box for Breathing Apparatus Set shall be of such a nature the Breathing Apparatus Set shall remain fitter inside the box so that does not move and remain fixed with small disturbance. But it is also possible to take out the Breathing Apparatus Set in a very short time, in case of any requirement.
9	The Wall Mounting Box for Breathing Apparatus Set shall be supplied with all the accessories and fittings to fit on the wall.
C	Guarantee / Warranty
10	The complete Wall Mounting Box for Breathing Apparatus Set shall have guarantee / warrantee for minimum one year, for all manufacturing defects.

Technical Specification of Air Line Trolley

Sr.	Specification of Air Line Trolley
A.	General
1	The trolley should have a sound, robust mechanical construction of protective coated tubular chassis of mild steel, coated, mounted on heavy duty castors.
2	The Air Line Trolley must have
	i. Compressed air cylinders 04 numbers,
	ii. Pressure regulator(s)
	iii. Manifold,
	iv. Filtration Unit,
	v. Hose reel Drum with air line hose of length 60 meters.
	vi. Life line rope wound on drum, suitable for use by four person simultaneously.
3	The air line trolley should provide breathing air from
	i. Interchangeable high pressure, high capacity cylinder
	ii. From a factory airline via the clean air filtration unit.
4	The cylinders should be connected in such a way that that if one cylinder is exhausted, it can be changed without interfering with the air flow of air from other cylinders.
5	Manifold: Manifold with flow regulator shall be provided in such a way that when one cylinder is exhausted it can be changed without interfering with flow from other cylinder.
6	The castors must be provided with locking device.
7	The air line trolley must be painted with good quality paint, or equivalent coated.
8	The air line trolley should cater the need for using by minimum four personnel simultaneously. The Air Line Trolley shall be capable of providing breathable air at the appropriate pressure to the face mask, by stagewise reducing pressure.
9	The air line trolley should have positive pressure demand valve system.
10	Bleed valve for pressure relief. The bleed valve should be provided with each cylinders to bleed off the pressure prior to removal of the empty cylinder
B.	Cylinder
11	The cylinder shall be light weight carbon composite type, for 300 bar.
12	Water capacity of the Breathing Apparatus Cylinder shall be about 6.0 litres
13	The cylinder shall be manufactured as per EN Standard / EN approved Cylinder or equivalent. Certificate to be provided along with the supply.
14	The cylinder shall be pressurized with breathable air conforming to EN 12021 or equivalent at pressure of 300 bar.
15	The valve fitted on the cylinder shall be of approved type like EN or equivalent.

PART-A

Annexure – VIII

Technical Specification of Air Line Trolley

16	The cylinder shall be approved by CCE, and duly hydro tested. CCE Approval for the cylinder to be provided along with the supply. Copy of approval certificate to be provided along with the offer.
17	The cylinder shall have the marking for Identification Number and other relevant information as per the statutory requirements.
	Pressure Gauge
18	Pressure Gauge shall be suitably mounted, for easy reading.
19	Separate Pressure Gauges shall be provided for - Cylinder Pressure - Direct Air Line Pressure
20	The pressure gauge shall be resistant to water ingress.
21	The marking on the Pressure Gauge shall be such that that, the marking can be read in even poor lighting.
22	The Pressure Gauge shall be capable of giving the wearer to estimate the cylinder pressure within 10 bar.
	Filtration :
23	The filtration unit provided in the air line system must be capable of removal of 99% of 0.3 micron and larger particles including dusts, mists, fumes, smoke and petroleum vapours. The filter removes oil, water, particulates and oil odour from industrial air supply to make it suitable for breathing. The air line trolley shall have the provision for use of plant air supply through the filtration unit as a backup for the supply from four numbers of cylinders.
	Waist Belt
24	Adjustable Nylon Waist Belt: Adjustable nylon waist belt have quick release buckle and connector etc. fitted on it.
	Hose Reel
25	Air Line Hose PVC reinforced, of 60 metres length: suitable for use by four personnel simultaneously and suitable diameter shall be provided on steel drum. The drum shall have locking device to prevent from sleeping
	Face Mask
26	The face mask of soft moulded rubber with a panoramic visor of acrylic sheet incorporated with spring loaded exhalation valve, speech diaphragm for easy communication and with an or nasal mask (inner face mask) to minimize carbon-di-oxide build up inside the mask and avoid misting of the visor.
27	The face mask should have positive pressure light weight demand valve with teflon, stainless steel wire braided PTFE lined hose.
28	Adjustable nylon waist belt with quick release buckle, neck strap, and manifold to connect the demand valve.
29	Demand valve shall be mounted on the mask, light weight and positive pressure. The full face mask shall be made of good neoprene rubber with five point adjustable harness, speech on visor. The face piece, demand valve shall have a suitable approval e.g. EN 136, CE.
	Warning
30	The air line trolley should have following warning whistles.
	i. Low cylinder pressure warning whistle.
	ii. Low compressed air pressure warning whistle

PART-A

Annexure – IX

Technical Specification of Air Line Trolley

C	Approval
31	The Cylinder of the Air Line Trolley shall have international approval e.g. EN. Copy of approval to be provided along with the supply.
32	The cylinder shall be approved by CCE, and duly hydro tested. CCOE (PESO) Approval for the cylinder, hydro test certificate to be provided along with the supply.
33	The Valve for the Cylinder of Air Line Trolley shall be tested and approved type like EN or equivalent. Copy of test certificate to be supplied along with the supply.
D	Safety & Protection
34	The Cylinder for the Air Line Trolley shall be capable of withstanding high temperature, flame, and rough handling.
E	Guarantee / warranty
35	The Cylinder for the Air Line Trolley shall have guarantee / warrantee for minimum one year, for all manufacturing defects.

PART-A

Annexure – X

Technical Specification of Cylinder for Air Line Trolley

Sr.	Specification of Cylinder of Air Line Trolley
A.	General
1	The Cylinder shall be made of a reputed make, make and model of the cylinder to be mentioned in the offer. The supplied Cylinders shall be suitable / compatible for Supplied Air Line Trolley.
2	The Cylinder Air Line Trolley shall be lightweight, shall have a sound, robust mechanical construction. The supplied Cylinders shall be suitable / compatible for Supplied Air Line Trolley.
3	The Material of Construction for the Cylinder shall be of Carbon Composite Type.
4	Delivery of the Cylinder of the Cylinders Set to be given in proper protective packing.
5	Complete duration of the each cylinder of Air Line Trolley shall be minimum 45 minutes.
B.	Cylinder
6	The cylinder shall be light weight carbon composite type, for 300 bar.
7	Water capacity of the Air Line Trolley Cylinder shall be about 6.0 litres
8	The cylinder shall be manufactured as per EN Standard / EN approved Cylinder or equivalent. Certificate to be provided along with the supply.
9	The cylinder shall be pressurized with breathable air conforming to EN 12021 or equivalent at pressure of 300 bar.
10	The valve fitted on the cylinder shall be of approved type.
11	The cylinder shall be approved by CCE, and duly hydro tested. CCE Approval for the cylinder to be provided along with the supply. Copy of approval certificate to be provided along with the offer.
12	The cylinder shall have the marking for Identification Number and other relevant information as per the statutory requirements.
C	Approval
13	The Cylinder of the Air Line Trolley shall have international approval e.g. EN. Copy of approval to be provided along with the supply.
14	The cylinder shall be approved by CCE, and duly hydro tested. CCOE (PESO) Approval for the cylinder, hydro test certificate to be provided along with the supply.
15	The Valve for the Cylinder of Air Line Trolley shall be tested and approved type. Copy of test certificate to be supplied along with the supply.
D	Safety & Protection
16	The Cylinder for the Air Line Trolley shall be capable of withstanding high temperature, flame, and rough handling.
E	Guarantee / Warranty
16	The Cylinder for the Air Line Trolley shall have guarantee / warrantee for minimum one year, for all manufacturing defects.

CONSENT LETTER

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

To,

Sr. Officer (C&P)
Brahmaputra Cracker & Polymer Limited
Central Ware house,
Lepetkata, P.O. Lepetkata
Dibrugarh-786006, Assam, India

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)

Part-A

Annexure – XII

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 Brahmaputra 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 not withstanding 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.

Part-A

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 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 Court.

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 _____ 20__

Part-A

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 _____ 20__

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

Part A

Annexure-XIII

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 Limited
Main Fire Station Building,
Lepetkata, P.O. Lepetkata
Dibrugarh-786006, Assam, India

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 Brahmaputra 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 -----20 ----- at -----

WITNESS:

(SIGNATURE)

(SIGNATURE)

(NAME)

(NAME)

(OFFICIAL ADDRESS)

Designation with Bank Stamp

Attorney as per _____

Power of Attorney No _____

Date: _____

Part A

ANNEXURE - XIV

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
1	Complete document duly signed and stamped on each page	
2	Bidders should mention VAT/CST No. and submit a registration certificate of the same.	
3	Validity of offer for 120 days from the date of opening.	
4	Confirmation of quoting firm prices till validity period of Offer	
5	Submitted EMD of Rs. 14,900/-	
6	Confirmation regarding consent letter at Annexure-XI duly signed and stamped. (Applicable only in case of bidders outside ASSAM)	
7	Warranty period as per tender.	
8	Confirmation of submission of tender as under: Offers should be submitted separately in two parts in sealed envelopes superscribed with the tender no., due date, item and nature of offer (Unpriced /Priced). PART-A: UNPRICED OFFER in duplicate (ORIGINAL + ONE COPY) complete with all technical and commercial details along with sample where applicable as specified at Annexure - I & the price schedule 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 – I). 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.	

PART – A

**BRAHMAPUTRA CRACKER AND POLYMER LIMITED
(A GOVT. OF INDIA ENTERPRISE)
LEPETKATA, DIBRUGARH**

ANNEXURE - XV

GENERAL PURCHASE CONDITIONS (GPC)

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 & superscribed with the tender/enquiry no., bid opening date and the words 'QUOTATION – DO NOT OPEN', should reach this office on or before 1430 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 1500 hrs in the presence of renderers/ 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 NIT 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 /PURCHASE PREFERENCE: NA**
10. **PRICE REDUCTION SCHEDULE FOR DELAYED DELIVERY:** If the vendor fails to deliver any or all of materials or performance of work & service within the time period (s) specified in the order contract, BCPL shall without prejudice to any other remedies (ies) under the order/contract, reduce a sum calculated on the under mentioned basis:-

Price reduction will be applicable @ $\frac{1}{2}\%$ of the total order / contract order per week of delay or part thereof in supply/completion of work subject to a maximum ceiling of 5% of undelivered quantity / contract value of orders of material, works & service contracts.

PART – A

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 period shall attract a PRS of ½ % of delayed delivery upto a maximum of 5% of undelivered order.

The value referred in PRS is excluding taxes & duties.

11. 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."

12. 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 6 months from the date of expiration of the Seller's entire obligations, under the contract.

13. 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 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%

PART – A

of the stores for each month or part of a month till the rejected stores are finally disposed off.

14. 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 despatch, whichever is earlier.

15. 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.

16. INVOICE:

In case where documents are not routed through Bank, original plus one copy of invoice may be directly sent to In-charge (F&A) 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.

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

18. DESPATCH DOCUMENTS:

Transit Risk Insurance shall be arranged by BCPL. 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.

19. 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

PART - A

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.

20. 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.

21. REPEAT ORDER: Purchaser reserves the right within six months of order to place repeat order up to 50% of ordered quantity.

22. 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 holiday [i.e. neither any enquiry will be issued to the party by BCPL (India) Ltd.. against any type of tender or 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.

23. 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

PART – A

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.

24. 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, 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.
- 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.



**B R A H M A P U T R A C R A C K E R A N D
P O L Y M E R L I M I T E D**

PART-B

BCPL/DIB/C&P/2012/C/036/MB dated 30/11/2012

Schedule of Rates (SOR):-

For

Supply of Items required for Respiratory Protection for BCPL,
Dibrugarh

PART-B

SUB – Supply of Items required for Respiratory Protection for BCPL, Dibrugarh

BCPL/DIB/C&P/2012/C/036/MB

Annexure – I

SCHEDULE OF RATE

S. N .	Item Description	UOM	Qty.	Unit Basic Price (Rs.)	Unit Price (In Words)	Excise Duty (Rs.)	CST/VAT (Rs.)	Service Tax (Rs.)	Freight (Rs.)	Unit Landed Price (Rs.)	Total Landed Price (Rs.)
1	Breathing Apparatus set complete with cylinders	Nos.	2								
2	Cylinder for BA Set	Nos.	2								
3	Box for BA Set	Nos.	2								
4	Air Line Trolley	Nos.	1								
5	Cylinder for Air Line Trolley	Nos.	2								
	Total (In Amount) Inclusive of all taxes and duties:										
	Total (In Words) Inclusive of all taxes and duties:										

PART-B

N.B:

1. Taxes & Duties if any, shall be indicated clearly in your quotation and total amount should be inclusive of all taxes, duties, freight charges etc. on FOT Site Basis. If any taxes excluded in the above table, kindly incorporate the same and submit the SOR.
2. Bidder must have valid VAT / CST registration no. and same should be indicated in the quotation.
3. Outside bidders of Assam must submit the CONSENT LETTER (Refer Annexure – XI) along with un- priced bid.

Name of Bidder:

Seal:

Signature of Bidder: