



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 8400 KG OLEAMIDE F&T (CAS NO. 301-02-0) 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/LE17S670MD/01597 Dated 24.04.2018
Due date & Time of bid submission:	28.05.2018 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 01 month from the date of dispatch on FOB basis. Entire qty. (8,400.00 kg) to be supplied in single lot within 03 month from the date of placement of PO on FOB Port of Shipment basis.

S. No.	Title	Date & Time
1	Tender Publish Date	24.04.2018 at 15.00 Hrs
2	Tender document download start date & time	24.04.2018 at 15.00 Hrs
3	Tender document download end date & time	28.05.2018 at 13.30Hrs
4	Bid Submission start date & time	24.04.2018 at 15.00 Hrs
5	Bid Submission end date & time	28.05.2018 up to 14:30 Hrs
6	Bid opening date & time (Technical Bid)	29.05.2018at 15:00 Hrs
7	Pre bid meeting	07.05.2018 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:

Tender Document No : BCPL/C&P/LE17S670MD/01597
Tender for : PROCUREMENT OF 8400 KG OLEAMIDE F&T (CAS NO. 301-02-0) 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, F15, F16, F17 etc. 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. 301-02-0)**
 - 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.