



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड
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 50000 MT PETROCHEMICAL GRADE NAPHTHA FOR BCPL, LEPETKATA
Type of Tender	e-Tender under 2(two) bid system. Link: https://eprocure.gov.in/eprocure/app
e-Tender No. & date:	BCPL/C&P/LE19S016MD/10002689 Dated 04.06.2019
Due date & Time of bid submission:	26.06.2019 at 2.30 PM
Earnest Money Deposit	Not Applicable
Tender Fee	Nil
PERIOD OF CONTRACT	The contract period shall be one (1) year from the date of LOI/ PO and can be extended for another 3 Months under same terms and conditions.
DELIVERY SCHEDULE	Bidder to start dispatching the material immediately after the placement of LOI or as specified therein. The total quantity of 50000 MT PETROCHEMICAL GRADE NAPHTHA to be supplied by the bidder within a period of 1 year from the date of LOI as per the delivery schedule mentioned in the SCC of the contract. Rake for the loading of PGN shall be arranged by the seller. Bidder/Seller shall load the rake at its premises and hand over the product to Railways for safe delivery at Lalmati Rly siding of BCPL, Distt- Dibrugarh, Assam. Custody transfer point from seller to buyer shall occur through a document called Railway Receipt. Buyer may depute their authorize representative for inspection of loading at their own cost. Any transit loss thereafter shall be claimed by the buyer from the Railways. The cost of transportation shall be reimbursed by the buyer. Buyer shall take necessary insurance for goods in transit to cover a risk of loss if any in transit which are not attributable to road transporter/railways. The insurance of the supplies after the delivery shall be the responsibility of the buyer only. Any transit loss thereafter shall be claimed by the buyer from the Railways/Insurance Company/Transporter or like agencies. The average required quantity is 2 (Two) rakes per month. In case of any change in qty. as per the requirement of BCPL, the same shall be intimated to supplier 15 days in advance for making the product available on best endeavor basis. Before loading of each consignment, supplier will take an acceptance of the quality specification of the offered consignment from BCPL.



S. No.	Title	Date & Time
1	Tender Publish Date	04.06.2019 at 1500 Hrs
2	Tender document download start date & time	04.06.2019 at 1500 Hrs
3	Tender document download end date & time	26.06.2019 at 13.30 Hrs
4	Bid Submission start date & time	04.06.2019 at 15.00 Hrs
5	Bid Submission end date & time	26.06.2019 up to 14:30 Hrs
6	Bid opening date & time (Technical Bid)	27.06.2019 at 15:00 Hrs
7	Pre bid meeting	14.06.2019 at 15:00 Hrs

All documents to be digitally signed and to be uploaded as per detailed in addendum to ITB.

The Bid prepared by the Bidder shall comprise the following components in 2 different folders:

FOLDER-I: "TECHNO-COMMERCIAL / UN-PRICED BID" shall contain scan copy of the following:

- (A) 'Covering Letter' on Bidder's 'Letter head'
- (B) Tender Fee (**Nil**)
- (C) Original EMD / Bid Security (**Not Applicable in this Tender**)
- (D) Documents against BEC (Refer Appendix -1 to IFB)
- (E) Power of attorney (as applicable)
- (F) Format of AGREED TERMS & CONDITIONS duly filled-in (Form F 10)
- (G) All other applicable Forms/formats duly filled-up in all respects (viz. F1,F2,F3, F4, F5(A&B), F6, F7, F8, F10, F11, F12, F13, F14, F16, F17,F18, F19 etc. 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) All technical and commercial details other than the rate/price
- (K) Complete Tender Document signed
- (L) 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)

SOR TO BE QUOTED UNDER e-MODE ONLY IN THE PROVIDED BOQ FORMAT



Other terms & conditions may be referred from the RFQ.

PS: The following documents in addition to uploading in the bid on BCPL's E-Tendering website shall also be submitted in Original (in physical form) within 7 (seven) days from the bid due date provided the scanned copies of the same have been uploaded in E-Tender by the bidder along with e-bid within the due date and time to the address mentioned in Bid Data Sheet (BDS):-

- i) Demand Draft towards Tender fee (Nil / Not applicable)**
- ii) EMD/Bid Security (Not Applicable for this tender)**
- iii) Power of Attorney**

EMD: Not Applicable