



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 CARRIER & FUEL GASES FOR ANALYSIS PURPOSE" IN BCPL LABORATORY AT LEPETKATA & LAKWA
TYPE OF TENDER	e-Tender under 2(two) bid system. Link: https://eprocure.gov.in/eprocure/app
TENDER NO. & DATE:	BCPL/C&P/CO17S204SJ/00878 Dated 06.09.2017
DUE DATE & TIME OF BID SUBMISSION:	22.09.2017 at 14:30 Hrs
EARNEST MONEY DEPOSIT	Rs.75,000/-
PERIOD OF CONTRACT/ DELIVERY SCHEDULE	The contract will be valid for 1(one) year from date of LOI/PO whichever is earlier. Extendable for a duration of 6 (Six) months. Delivery Term: Staggered delivery in four lots. Each lot of cylinders should be delivered within 20 days from the date of receipt of intimation from BCPL. Cylinder lot size – Minimum total 50 cylinders and maximum total 125 cylinders in a lot.

S. No.	Title	Date & Time
1	Tender Publish Date	06.09.2017 at 15.00 Hrs
2	Tender document download start date & time	06.09.2017 at 15.00 Hrs
3	Tender document download end date & time	22.09.2017 at 14.30 Hrs
4	Bid Submission start date & time	06.09.2017 at 15.00 Hrs
5	Bid Submission end date & time	22.09.2017 up to 14:30 Hrs
6	Bid opening date & time (Technical Bid)	23.09.2017 at 15:00 Hrs
7	Pre bid meeting	13.09.2017 At 11:30 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:

निविदा संख्या / TENDER NO: BCPL/C&P/CO17S204SJ/00878 FOR " PROCUREMENT OF CARRIER & FUEL GASES FOR ANALYSIS PURPOSE IN BCPL LABORATORY AT LEPETKATA & LAKWA



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
- (D) Documents against BEC
- (E) Power of attorney
- (F) Format of AGREED TERMS & CONDITIONS)
- (G) All other applicable Forms/formats duly filled-up in all respects (viz. F1 To F-19 of Section-III 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) Complete Tender Document signed
- (J) 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.