



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 1000 MT HYDROCHLORIC ACID (HCL PERCENT BY MASS, MIN 30.0) FOR INTEGRATED OFFSITE PLANTS (IOPS) AT 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/LE20S236MD/03679 dated 16.10.2020
Due date & Time of bids submission:	27.10.2020 at 2.30 PM
Earnest Money Deposit	Not Applicable
Tender Fee	Nil
PERIOD OF CONTRACT	The duration of the rate contract shall be “One [01] year” from the date of issue of “Letter of intent [LOI]”, or as may be mentioned therein. The rates quoted should remain firm during the currency of the contract. In case full contract quantity is not executed within Contract period, in such situation Contract period can be extended for a period of 06 (six) months at same rate, terms and conditions at the sole discretion of BCPL.
DELIVERY SCHEDULE	The delivery shall be done in tanker on staggered and as & when required basis. The material should be reached at site within 03 weeks from the date of intimation after placement of order from BCPL. However such intimation shall be given within a period of one year as per requirement. The quantity mentioned is indicative only and the actual quantity may vary as per the requirement. The material shall be supplied in Road Tankers (suitable for storage & transportation of HCL (min.30%) of capacity 20MT/25MT each as per intimation by BCPL. Quantity Tolerance: Tolerance of $\pm 05\%$ is acceptable. In case of short fall in supplied quantity against the indicative quantity or due to non-performance, the quantity may be allocated to alternate vendors (if applicable), at the sole discretion of BCPL. Further, in case of unsatisfactory performance in execution of order, BCPL may take other penal measures available in contract. In case any consignment is rejected by BCPL, it is the duty of the supplier to replace the same within two days so that the plant at BCPL



does not suffer.

Date of reporting of tanker at BCPL, Lepetkata will be considered as Date of delivery.

S. No.	Title	Date & Time
1	Tender Publish Date	16.10.2020 at 15.00 Hrs
2	Tender document download start date & time	16.10.2020 at 15.00 Hrs
3	Tender document download end date & time	27.10.2020 at 13.30 Hrs
4	Bid Submission start date & time	16.10.2020 at 15.00 Hrs
5	Bid Submission end date & time	27.10.2020 up to 14:30 Hrs
6	Bid opening date & time (Technical Bid)	28.10.2020 at 15:00 Hrs
7	Pre bid meeting	20.10.2020 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 (**Rs. 1,12,350.00** 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) Technical offer of the bidder should contain the following documents:
 - Product data sheet of Butene-1.
 - Material Safety Data Sheet (MSDS) of Butene-1.
 - Storage instruction and safe handling procedure of Butene-1.
 - Reference list of users and names of contact persons.
 - Certificate confirming the nature of material (Hazardous / Non Hazardous / etc.).
- (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.

EMD: Rs. 1,12,350.00

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.