



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 600 M2 HDPE LINER FOR BIOREMEDIATION PIT AT ETP 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/LE18S096MG/01785 Dated 30.05.2018
Due date & Time of bid submission:	11.06.2018 at 2.30 PM
Earnest Money Deposit	Nil
Tender Fee	Nil
DELIVERY SCHEDULE	Material shall reach Lepetkata Site within 3 weeks of the receipt of LOI. The delivery shall be done on one lot.

S. No.	Title	Date & Time
1	Tender Publish Date	30.05.2018 at 15:30 Hrs
2	Tender document download start date & time	30.05.2018 at 15:30 Hrs
3	Tender document download end date & time	11.06.2018 at 13:30 Hrs
4	Bid Submission start date & time	30.05.2018 at 15:30 Hrs
5	Bid Submission end date & time	11.06.2018 up to 14:30 Hrs
6	Bid opening date & time (Technical Bid)	12.06.2018 at 15:00 Hrs
7	Pre bid meeting	05.06.2018 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 (**Nil**)

निविदा संख्या / e-TENDER NO : BCPL/C&P/LE18S096MG/01785 FOR PROCUREMENT OF 600 M2 HDPE LINER FOR
BIOREMEDIATION PIT AT ETP AT BCPL, LEPETKATA.



- (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)

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.