



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 80000 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/LE18S357MD/10002084 dated 19.11.2018
Due date & Time of bid submission:	11.12.2018 at 2.30 PM
Earnest Money Deposit	Not Applicable
Tender Fee	Nil
PERIOD OF CONTRACT/ DELIVERY SCHEDULE	➤ Bidder to start dispatching the material immediately after the placement of LOI or as specified therein. ➤ The quantity 80000 MT PETROCHEMICAL GRADE NAPHTHA to be supplied by the bidder on monthly basis (as per BCPL requirement) from the Date of LOI for a period of 1 year. ➤ The contract period shall be one (1) year from the date of LOI/ PO and can be extended for another 6 Months under same terms and condition. ➤ BCPL reserves the right to alter the quantities to any extent depending upon the storage and usage requirement. ➤ 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

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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 3 (Three) rakes per month. **In case any additional quantity requirement by BCPL**, the same shall be intimated to supplier one month 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	19.11.2018 at 1500 Hrs
2	Tender document download start date & time	19.11.2018 at 1500 Hrs
3	Tender document download end date & time	11.12.2018 at 13.30 Hrs
4	Bid Submission start date & time	19.11.2018 at 15.00 Hrs
5	Bid Submission end date & time	11.12.2018 up to 14:30 Hrs
6	Bid opening date & time (Technical Bid)	12.12.2018 at 15:00 Hrs
7	Pre bid meeting	30.11.2018 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 (Not Applicable in this Tender)
- (D) Documents against BEC (Refer Appendix -1 to IFB)

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- (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) (as applicable)
- (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 **PETROCHEMICAL GRADE NAPHTHA**
 - Material Safety Data Sheet (MSDS) of **PETROCHEMICAL GRADE NAPHTHA**.
 - Storage instruction and safe handling procedure of material
 - 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.

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.