



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 16128 KG OLEAMIDE F&T (CAS NO. 301-02-0)FOR PP UNIT, 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/LE17S009MD/00782 Dated 24.04.2017
Due date & Time of bidsubmission:	29.05.2017 at 2.30 pm
Earnest Money Deposit	Not Applicable
PERIOD OF CONTRACT/ DELIVERY SCHEDULE	The material shall be supplied in a single lot . <i>Considering shipment in bulk, tolerance of $\pm 5\%$ on the ordered qty. is permissible. However, date of manufacturing of the supplied material shall not be more than 01 months from the date of dispatch on FOB basis.</i> Delivery shall be 5 months (for Indian bidders on dispatch point basis/Lepetkata site basis)/ 4 months (for foreign bidders on FOB port of shipment basis) from the date of placement of PO subject to written confirmation from BCPL.

S. No.	Title	Date & Time
1	Tender Publish Date	24.04.2017 at 16.00 Hrs
2	Tender document download start date & time	24.04.2017 at 16.00 Hrs
3	Tender document download end date & time	29.05.2017 at 14.30 Hrs
4	Bid Submission start date & time	24.04.2017 at 16.00 Hrs
5	Bid Submission end date & time	29.05.2017 at 14.30 Hrs
6	Bid opening date & time (Technical Bid)	30.05.2017 at 15:00 Hrs
7	Pre bid meeting	10.05.2017 At 15:00 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:

e-TENDER NO: BCPL/C&P/LE17S009MD/00782 FOR "PROCUREMENT OF 16128 KG Oleamide F&T (CAS No. 301-02-0)FOR PP UNIT, BCPL, LEPETKATA."



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(**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 12 A/B)
- (G) All other applicable Forms/formats duly filled-up in all respects (viz. F1,F2,F3, F4, F5, F6(A&B), F7, F8, F10(A&B), F11, F12(A&B), F13, F14, F16& F17 of Section-IV 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:
 - (i) Product datasheet of Additive i.e. **CAS NO. 301-02-0**
 - (ii) Material safety data sheet (MSDS).
 - (iii) Storage instruction and safe handling procedure
 - (iv) Reference list of users and Names of contact persons
- (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.