## **BENGAL CHEMICALS & PHARMACEUTICALS LTD.**

## (A GOVT. OF INDIA ENTERPRISE)

## PHONE NO: 033 2237 1525/1526

Purchase Dept.:6, Ganesh Chunder Avenue, Kolkata 700 013 Website: <u>www.bengalchemicals.co.in</u>

SEALED tender (F. O. R our Maniktala Works at Kolkata basis) is invited from manufacturer/their authorised dealer for supply of the item as follows. <u>Quotation to be</u> <u>submitted / reached addressing the Deputy Manager (Purchase) at PURCHASE DEPT at</u> <u>the above addresses on or before the DUE date and time mentioned below.</u> The envelop must be supersribed the with this tender no, name of material and DUE date.

<u>Tender no: PL/PF/01</u> Date: 11.08.2017

DUE time and date: 2.00 p.m on 21.08.2017. Quotation if sent by fax or e-mail will be REJECTED. Offer/ quotation in <u>sealed envelope</u> only will be valid.

- ITEMS: 1) COUMARIN (Quantity:10kg)
  - 2) OIL CLOVE IP/BP/BCPL (Quantity:30kg)
  - 3) Groundnut Oil/Arachis Oil (Quantity:400kg)
  - 4) OIL LAVENDER (Quantity:60kg)

## Delivery schedule: Immediate.

Tender will be opened at 3.00 p.m on 21.08.2017. Tenderer may attain. Packing size, name of manufacturer to be mentioned in the offer.

Offer may please be given in the format as detailed here under.

<b>Basic Price</b>	GST per kg	Gross/	Net/Landed
Per Kg	Rs.	Value	Cost per Kg
Rs.	L LA REALER	Rs/kg.	Rs.

Our Payment Terms: Against 90 days credit.

(No PDC or any other form is applicable)

Offer to remain valid for 10 days (min) for placing order from the due date.

We shall not be responsible for delay in receipt of quotation for any reason.

NB: BCPL reserves the right to accept or reject any offer in part or in full without assigning any reason. #In the event of failure on the part of the supplier to supply the material as per the delivery schedule or supply material at the agreed rate during the contract period, BCPL would procure the material from alternate source at the risk and cost of the contract awarded supplier. In such cases, the additional cost incurred will be recovered from the contract awarded supplier (L1).

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Manager (Purchase) Den