

BENGAL CHEMICALS & PHARMACEUTICALS LTD.
(A GOVT. OF INDIA ENTERPRISE)

Purchase Dept. 6 Ganesh Chunder Avenue, Kolkata 700 013

Phone: 033 2237 1525/1526

Website: www.bengalchemicals.co.in

SEALED tender (F. O. R to our 164, Maniktala Works at Kolkata-700054 basis) is invited from manufacturer/their authorised dealer for supply of the item as follows. Quotation to be submitted/reached addressing 'The Deputy Manager (Purchase)' at Purchase Dept. at the above address on or before the DUE date and time mentioned below.

The envelop must be superscribed with this tender no, name of material and DUE date.

The below item is our requirements up to July 2017.

Re-Tender no: PL/BD/02. Date: 13.02.2017.

DUE date: 2.00 p.m on 18.02.2017.

Tender will be opened at 3.00 p.m on 18.02.2017 at above address.

Item: WHOLE GRAM

Quantity—5,000kgs

WHOLE GRAM

DESCRIPTION -> LIGHT BROWN COLOURED SEEDS
UNIFORMITY OF COLOUR -> TO COMPLY
INSECTS AND FOREIGN IMPURITIES -> MAX 3.5 %
VOLUME OF 100PCS AFTER SOAKED FOR 24 HRS -> MIN 24.5 ml
WT OF 100 PCS -> MIN 12.5 gm
VOLUME OF 100 PCS -> MIN 9.0 ml

Delivery Schedule: Supply strictly in installments as per call up by our respective dept. (our requirement about 1000kg/month).

Quotation if sent by fax or e-mail will be REJECTED.

Offer/ quotation in sealed envelope only will be valid.

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

Basic Price Per Kg Rs.	Sales Tax/ VAT	Gross/ Value Rs.	Net/Landed Cost per Kg Rs.
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Our Payment Terms: Against 90 days credit to be paid after receipt. Offer to remain valid for 10 days (min) from the due date for placing order. Rate should remain valid till JULY 2017, or order accomplished. The quoted rate shall be valid for the supply period during which period price escalation and no change in terms and conditions will be allowed on any ground. We shall not be responsible for delay in receipt of quotation for any reason.

NB: I.B.C.P.L reserves the right to accept or reject any offer in part or in full without assigning any reason as well as to split up the quantity in the ratio (60:40) and place the order on more than a supplier, if requires conditions applied.

2. 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).

Deputy Manager (Purchase)