



BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

PHONE 033 2237 1525/1526

Purchase Dept.6, Ganesh Chunder Avenue

Kolkata 700 013

Website: www.bengalchemicals.co.in

Tender No: PL / R&P /08. Date: 19-10-2017.

Due time and date of tender submission: 2.00 PM on 27-10-2017.

SEALED tender in **Two Bid System** (F. O. R to our Maniktala Works at Kolkata-54 basis) is invited from manufacturer/their authorised dealer for supply of the items as follows.

SL.No ITEM

1) Colloidal Silicon Dioxide IP

SPECIFICATION:

**Amorphous, Fumed Silica Grade M-5P of
CABOT SANMER / AEROSIL200 OF DEGUSA**

2) Methyl Paraben (Nipazin) IP

3) Sodium Metabisulphite IP (Gr. Commercial)

Required Quantity for sl. no: 1) 500kgs 2) 20kg 3) 25kg

Delivery Schedule: For Sl. No 1) **Immediate 200kg, rest quantity as per call up till 31st**

Jan.18. and for Sl.No 2) & 3) both are Immediate from ready stock.

Tender will be opened at 3.00 PM on 27-10-2017.at the above address. Bidders may attain the same.

Important Guidelines to follow for participation:

- i. Main Envelop contains Envelop – A & Envelop – B to be super scribed with Tender No, Name of Material & sl. no. and DUE date **separately for each item strictly as applicable.**
- ii. Envelop –A Content: Should be in sealed form & placed inside the main Envelop, marked as Envelop – A (Technical Bid) with Tender No. This Envelop should contain filled Annexure-I, printed on supplier's letter head with supporting Test Certificate of Quoted Item as well as pack size, payment terms & life period of item etc.
- iii. Envelop – B Content: Should be in sealed form & placed inside the main Envelop, marked as Envelop – B (Price Bid) with Tender No. This Envelop should contain Only Price Bid in the form of Annexure-II printed on supplier's letter head.
- iv. Main Bid contains Envelop – A & B.to reach our office on or before the DUE date, addressed to "The Deputy Manager (Purchase)" at the above address superscribing the envelop with this tender no, name of material and DUE date on or before the DUE date and time.
- v. **Payment Terms: Against 90 days credit.**
(No PDC or any other form is applicable)


Deputy Manager (Purchase)



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- vi. Offer/rate to remain valid 10 days for placing order from the due date. Offer with lesser validity may not be accepted.
- vii. Any bidder, disqualification on technical ground during technical bid evaluation, will not be considered for commercial round. Our technical teams / person's decision regarding qualifying or disqualifying any bidder on technical ground will be final. Date of opening of Commercial bids shall be informed later after technical round accordingly.
- VIII. *QUOTATION IF SENT BY FAX OR E-MAIL WILL BE REJECTED.
OFFER/ QUOTATION IN SEALED ENVELOPE WITH PRESCRIBED FORMAT ONLY WILL BE VALID.*
- ix. Any tender received after due date, Not in sealed condition, not placing documents in desired pattern (Mentioned in S/No -i, ii & iii), non adherence to mentioned Payment Terms, Item, Manufacturer etc will be rejected by BCPL without assigning any reason.
- x. BCPL reserves the right to accept or reject any offer in part or in full without assigning any reason.
- xi. Please submit the separate envelop for each item mentioning the tender no, item name and Sl. No. respectively (as applicable) along with test certificate.
- xii. In case of two or more bidders if quoted price becomes same (after landing cost) in that case BCPL reserve right for splitting the total quantity equally among the lowest bidders.
- xiii. BCPL reserves the right to split up the quantity (in ratio 60:40) and place the order on more than a supplier, if requires (a order may be placed to L-2 bidder only if they match with L-1 price).
- xiv. 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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Format for quoting Technical Bid to place in Envelop- A:

Annexure - I			
Item Name	Manufacturer Name with date of Mfg.	Technical Parameters	Parameter Value
1.ITEM	Please mention the name of Each Manufacturer		
2.Life period of item	Please Attach The COA of the each item		
3. Payment terms	Agreed 90 days credit (As per tender guideline SL. No V)		

(To be printed on Bidder's letter head & placed inside envelop each – A, Technical Bid with supporting for each item **Test Certificate**)

Formats for quoting Price Bid to place in Envelop – B:

Annexure - II			
Basic Price / kg (INR)	Applicable Tax as per GST per kg	Gross/ Value Per kg	Date And Name of Manufacturer of the quoted item and Expiry date.

(The Annexure – II, should be only in Envelop – B, Price Bid, printed on Bidder's letter head separately for each item)


Deputy Manager (Purchase)