

Bengal Chemicals & Pharmaceuticals Ltd.

(A. Govt. Of India Enterprise)

6, Ganesh Chunder Avenue, Kolkata - 13

Phone: 033-2237-1525 / 1526. Web: www.bengalchemicals.co.in

TENDER

NO.: PL/HW/34/2016-2017

DATE: 10-01-2017

DUE DATE & TIME : 24-01-2017, UP TO 3:00 P.M.

SEALED TENDER IN TWO BID SYSTEM (F.O.R. TO OUR MANIKTALA WORKS, KOLKATA BASIS) IS INVITED FROM AUTHORISED DEALER / SUPPLIER FOR SUPPLY OF THE ITEMS AS FOLLOWS.

TECHNICAL EVALUATION WILL BE ON 24-01-2016 AT 3:30 P.M. ON AT THE ABOVE ADDRESS. TECHNICALLY SUCCESFUL BIDDER'S COMMERCIAL BIDS WILL BE EVALUATED WITHIN 5 (FIVE) DAYS. BIDDERS MAY ATTAIN THE SAME.

DELIVERY SCHEDULE : IMMEDIATE

SL.	ITEM	MAKE	QNTY.	UOM
NO.				
1.	Telephone cable unarmoured 0.51mm x 25swg 2 pair	MAKE : FINOLEX / HAVELLS	900	MTR
2.	Telephone cable unarmoured 0.51mm x 25swg 10 pair	MAKE: FINOLEX / HAVELLS	450	MTR

Only the mentioned above make will be considered.

-: IMPORTANT GUIDELINES TO FOLLOW FOR PARTICIPATIONS :-

- i) Main envelope contains envelop A & Envelop –B to be super scribed with Tender No., Date and Due Date.
- ii) ENVELOP A CONTENT : should be in sealed from & placed inside the main envelop, marked as "ENVELOP A" (Technical Bid) With Tender No. & Date. This Envelop should contain filled "ANNEXURE I", printed on supplier's letter head with necessary supporting

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Documents also with sample (sample to be submitted to Purchase Dept., Maniktala, B.C.P.L).

FORMATS FOR " TECHNICAL BID " OF " ENVELOP- A "

" 1011,110 1011 120,11120,12 222 01 2,111220, 71				
ANNEXURE - I				
SL.	ITEM NAME WITH	MAKE		
NO.	SPECIFICATIONS			
1.				
2.				
CREDIT PERIOD		30 Days		

(TO BE PRINTED ON BIDDER'S LETTER HEAD & PLACED INSIDE ENVELOP – A, TECHNICAL BID WITH NECESSARY SUPPORTING DOCUMENTS)

iii) ENVEOP - B CONTENT : should be in sealed from & placed inside the main envelop, marked as "ENVELOP - B" (Price Bid) with tender No. & Date. This Envelop sholud contain only price Bid in the form of "ANNEXURE - II" printed on supplier's letter head.

FORMATS FOR "PRICE BID " OF "ENVELOP-B"

ANNEXURE - II				
DESCRIPTION	UNIT VALUE IN RS.			
BASIC				
EXCISE DUTY@%				
CST/VAT@%				
S.T@%				
OTHERS(IF ANY)				
TOTAL IN RS.				
	DESCRIPTION BASIC EXCISE DUTY@% CST/VAT@% S.T@% OTHERS(IF ANY)			

(THE ANNEXURE - II, SHOULD BE ONLY IN ENVELOP - B, PRICE BID, PRINTED ON BIDDER'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., DATE & DUE DATE ON OR BEFORE THE DUE DATE AND TIME.

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v) PAYMENT TERMS : 30 DAY CREDIT.

- vi) OFFER / RATE TO REMAIN VALID 25 DAYS FOR PLACING ORDER. OFFER WITH LESSER VALIDITY MAY NOT B 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.
- viii) QUOTATION IF SENT BY FAX OR E-MAIL WILL BE REJECTED. OFFER / QUOTATION IN SEALED ENVELOP 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. II & III), NON ADHERENCE TO MENTIONED PAYMENT TERMS, ITEM, OTHER RELATED SPECIFICATIONS ETC. WILL BE REJECT BY BCPL WITHOUT ASSIGNING ANY REASON.
- x) B.C.P.L RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OFFER IN PART OR IN FULL WITHOUT ASSIGNING ANY REASON.

DEPUTY MANAGER (PURCHASE)

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