

# Putin ridicules claims of meddling in US vote

ASSOCIATED PRESS  
St. Petersburg, June 2

**PRESIDENT VLADIMIR PUTIN** has ridiculed the allegations of Russian meddling in US elections, accusing the Democrats of trying to shift blame for their defeat and likening the accusations against Russia to anti-Semitism.

Facing questions from NBC's Megyn Kelly, who moderated a panel discussion at St. Petersburg's economic forum, Putin said the claims of Russian interference in the US election contained "nothing concrete, only assumptions."

Asked about the "fingerprints," IP addresses allegedly belonging to Russian hackers, he said those could have been easily rigged and couldn't stand as credible evidence.

"What fingerprints?" Putin said sarcastically. "Hoof prints? Horn prints? Technology experts can invent anything and put the blame on anyone."

US intelligence agencies have accused Russia of hacking into Democratic Party emails, helping Donald Trump's election victory, and the congressional and FBI investigations into the Trump campaign's ties with Russia have broken the Kremlin's hopes for a detente with Washington.

In a sign of exasperation, Putin compared what he described as the obsessive US focus on alleged Russian interference with the vote to anti-Semitism.

"It reminds me of anti-Semitism," he said. "A dumb man who can't do anything would blame the Jews for everything."

He said the allegations of Russian hacking into the Democratic National Committee overshadow the fact that the leaked emails were genuine and revealed un-



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—RUSSIAN PRESIDENT  
VLADIMIR PUTIN

pleasant truth. "It was true information, was it so important who leaked it?" he said. "It was necessary to apologise to the people and vow not to make such mistakes in the future."

He blamed the Democrats for the failure to acknowledge their mistakes in the campaign, and "taking internal US political squabbles into international arena."

"The problem isn't us, the problem is inside US politics," he said. "Trump's team was more efficient during the election campaign."

He added that while watching the US campaign unfold, he would some-

times think that Trump was going "over the top."

"But it turned out that he was right," Putin said. "He found the right approach to those groups of the population, to those voters whom he targeted. They came to the polls and voted for him, and the other team miscalculated."

With particular scorn, Putin scoffed at the US focus on the Russian ambassador's contacts with members of Trump's team, saying that the envoy was merely doing his job. Ambassador Sergei Kislyak's meetings with members of Trump's team have been a focus of the congressional investigation.

Putin insisted that it was perfectly normal for Kislyak to try to establish contacts and discuss future ties, adding that he hadn't started to discuss specifics. "What else the ambassador is supposed to do?" Putin said. "He's paid for holding meetings, discussing current affairs. Are you nuts?"

**Bengal Chemicals & Pharmaceuticals Ltd.**  
(A Govt of India Enterprise)  
6, Ganesh Chunder Avenue, Kolkata-700 013  
Phone: (033) 2237-1525/1526

**BCPL invites E-Bids to supply Raw Materials for its Panihati, Manicktala, Kanpur and Mumbai Works vide tender no: BCPL/17-18/ET/1 through MSTC. Details available on our official website [www.bengalchemicals.co.in](http://www.bengalchemicals.co.in) & [www.mstcecommerce.com](http://www.mstcecommerce.com). For any amendments refer to the above websites only.**

**Bharat Heavy Electricals Limited**  
(A Govt. of India Undertaking)  
UNIT: BOILER AUXILIARIES PLANT, RANIPET (TN)

**NOTICE INVITING TENDER (www.bhel.com)**

Bids are invited from manufacturers for supply of the following materials:

S. No.	NIT No.	Item Description / Requirement	Due Date / Time
01	NIT_33014	Carbon Steel Rolled Universal Beams & Columns and Narrow Parallel Flange Beams / 2878.80 MT	12.06.2017 / 1400 hrs.
02	NIT_32988	Multimedia Cleaning Device for Regenerative Air Preheater	30.06.2017 / 1400 hrs.
03	NIT_33001	Lock Bolts and Collars for ESP application	12.06.2017 / 1400 hrs.
04	NIT_33017	Junction Box	12.06.2017 / 1400 hrs.

Contact Person for S. No. 1: Sr. Manager/Purchase (Steel) Ph: 04172-284255/284654/284425 E-mail: [pandian@bhelrpt.co.in](mailto:pandian@bhelrpt.co.in) & [prasad@bhelrpt.co.in](mailto:prasad@bhelrpt.co.in)

**Bharat Heavy Electricals Limited**  
(A Govt. of India Undertaking)  
UNIT: BAP, RANIPET - 632 406 (TN)

**NOTICE INVITING TENDER**

**NIT no.: NIT\_33007 (www.bhel.com)**

BHEL, Ranipet invites sealed tenders in two parts for maintaining / managing (Labour, Material & Service) its Guest House at Ranipet on round the clock basis for a period of two years. **EMD Amount ₹ 2,10,000/-**

**Bid submission closing date / time: 23.06.2017.**

**Selection of Service maintenance of M**

United Bank of India, a leading service provider for "Setting solution". The Bank invites proposals submitted to ADC Department further details kindly login under Live Tenders section (Rupees Fifty Thousand only)

**युवाइटेड बैंक ऑफ़**  
(युवा इन्वेंस्टमेंट्स लि.)  
आरम्भ करे।

**Bharat Heavy Electricals Limited**  
(A Govt. of India Undertaking)

**TRANSFORMER**  
Phone : 0755 - 251  
Sealed Tenders in Two Parts (Bid) & Part - II (Price):

Name of work	Disman single p above t repairing
Tender Cost	500/- (five hundred only)
NIT no.	TXX / T

(i) Date of submission of tenders  
(ii) Date of opening of tenders  
**Note :** All corrigendum, clarifications etc, to the tender shall be available on the website ([www.bhelbpl.co.in](http://www.bhelbpl.co.in)) and website(s) to keep themselves updated.  
**CPR-10(T)/67/17-18/TXX**

**Onesource Ideas**  
CIN:L74900TN  
Regd. Office :T2, 3rd Floor, Sindur Pantheon Plaza, 346, Pantheon Road, Egmore, Chennai  
Tel: 044-4213434  
Web: [www.onesourceideas.com](http://www.onesourceideas.com)  
Email: [anugrahajewellersltd@gmail.com](mailto:anugrahajewellersltd@gmail.com)

Notice is hereby given that the 23rd Annual General Meeting (AGM) of the Company shall be held on Monday, 26th day of June, 2017 at 11.00 AM at Plaza, 346, Pantheon Road, Egmore, Chennai.

Further this is to inform that, the company has received the notice of its 23rd Annual General Meeting from the Register of Companies, Chennai on 26th May, 2017 in compliance with Section 108 of the Companies Act, 2013, (the "Act") read with the Companies (Meetings) Regulations, 2014, (the "Rules") and the provisions thereof for the time being in force.

Register of Members & Share Transfer Books of the Company shall be open for inspection from 20th June, 2017 to Monday, 26th day of June, 2017 at 09.00 AM to 05.00 PM.

Further, in terms of Section 108 of the Companies Act, 2013 (the "Act") read with the Companies (Meetings) Regulations, 2014, (the "Rules") and the provisions thereof for the time being in force, a person whose name appears in the Register of Members of the Company and he/she can exercise his/her voting rights in the AGM.

The Company has engaged services of Centasys as the Authorized Agency to provide remote e-voting services commencing on Friday, 23rd June, 2017 at 09.00 AM. During this period, shareholders holding shares in the Company may cast their vote electronically. Remote e-voting shall be available from 23rd June, 2017 to 26th June, 2017.

Further, those persons who have acquired shares in the Company after the dispatch of Notice and holding shares in the Company shall be entitled to vote.

The Notice of AGM shall be available on the website [www.onesourceideasventure.com](http://www.onesourceideasventure.com) and on the company website [www.bhelpl.com](http://www.bhelpl.com). The company may request for physical copy of the Notice of AGM from the company website [anugrahajewellersltd@gmail.com](mailto:anugrahajewellersltd@gmail.com) or by sending an email to [anugrahajewellersltd@gmail.com](mailto:anugrahajewellersltd@gmail.com).

For any queries related to remote e-voting, me [anugrahajewellersltd@gmail.com](mailto:anugrahajewellersltd@gmail.com), Purvasharegistry (India) Pvt. Ltd., 9 Shiv Shakti, Mumbai 400 011. Email: [purvashar@mnl.net.in](mailto:purvashar@mnl.net.in), 8261 or the designated at the company's AGM Friday between 11:00 am to 5:00 pm.



# BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

Centralized Purchase Dept.: 6, Ganesh Chunder Avenue,  
Kolkata 700 013

PHONE 033 22371525/26

Website: [www.bengalchemicals.co.in](http://www.bengalchemicals.co.in)

E-Tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from manufacturers / authorised agent, dealer, suppliers to supply "**Raw Materials, Active Pharmaceutical Ingredients & Pharmaceutical Excipients**" for our Panihati (Kolkata), Manicktala (Kolkata), Kanpur (UP) and Mumbai Plants as per terms and conditions for the period of 90days (tentatively July to September, 2017).

**Bidders will have to participate in bidding process through website [www.mstcecommerce.com](http://www.mstcecommerce.com) only.**

## SCHEDULE OF TENDER (SOT)

Tender No & Date	BCPL/17-18/ET/1, Dated: 3 <sup>rd</sup> June, 2017
Mode of Tender	E - Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through <a href="http://www.mstcecommerce.com">www.mstcecommerce.com</a> /eprochome bcpl of MSTC Ltd. The intending bidders are required to submit their offer Electronically through e-tendering portal. No physical tender is acceptable.
Date & Time of NIT Available to parties to download	3 <sup>rd</sup> June, 2017 from 14:00 Hrs.
Last date and Time to participate	27 <sup>th</sup> June, 2017 till 14:00 Hrs.
Evaluation Start time and date	27 <sup>th</sup> June, 2017 @ 14:30 Hrs.
Earnest Money Deposit in Rs.	Rs. 50,000/- per item or per category.
Mode of EMD	NEFT / RTGS to A/C No: 0084250200198 of United Bank of India, IFS Code: UTBI0CAL107. On or before 24 <sup>th</sup> June, 2017 till 14:30Hrs.
Transaction Fees	As per Tender
<b>Last Date &amp; Time for Submission Of EMD &amp; Transaction fees</b>	<b>24<sup>th</sup> June, 2017 till 14:30 Hrs.</b>

### List of Annexure:

Important Instructions for e-tender -  
Procedure for payment of Transaction fees and EMD  
General Terms and Conditions  
Notice Inviting Tender & Others: -

Annexure – A.  
Annexure – B.  
Annexure – C.  
Annexure – D.



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## Annexure-A

### Important Instructions for E-Procurement

Bidders are requested to read the terms and conditions of this tender before submitting your online tender.  
Process of E-Tender :

A) Registration: The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Technical Bid as well as Commercial Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

#### **SPECIAL NOTE: THE TECHNICAL BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT**

[www.mstcecommerce.com/eprochome/bcpl](http://www.mstcecommerce.com/eprochome/bcpl)

- 1). Vendors are required to register themselves online with [www.mstcecommerce.com](http://www.mstcecommerce.com) → e- Procurement → PSU/Govt depts → Select KoPT Logo → Register as Vendor -- Filling up details and creating own user id and password → Submit.
- 2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form. In case of any clarification, please contact ...../MSTC, (before the scheduled time of the etender). Contact person (BCPL): Dealing Officer's name :- Sd. Aminur Rahman (DM – Purchase)  
Phone no. 033 – 2237 1525 / 26. E-mail :- [aminur\\_rahman@bengalchemicals.co.in](mailto:aminur_rahman@bengalchemicals.co.in)

Contact person (MSTC Ltd):

Shri S Mukherjee, DM (E-Commerce) – [smukherjee@mstcindia.co.in](mailto:smukherjee@mstcindia.co.in)

Google hangout ID- (for text chat)- [mstceproc@gmail.com](mailto:mstceproc@gmail.com)

3) System Requirement:

- i) Windows 7 or above Operating System
- ii) IE-7 and above Internet browser.
- iii) Signing type digital signature
- iv) Latest updated JRE 8 (x86 Offline) software to be downloaded and installed in the system.  
To disable "Protected Mode" for DSC to appear in The signer box following settings may be applied.

Tools => Internet Options => Security => Disable protected Mode If enabled- i.e,  
Remove the tick from the tick box mentioning "Enable Protected Mode".

Other Settings:

Tools => Internet Options => General => Click On Settings under "browsing history/ Delete Browsing History" => Temporary Internet Files => Activate "Every time I Visit the Webpage".

**To enable ALL active X controls and disable 'use pop up blocker' under Tools → Internet Options → custom level (Please run IE settings from the page [www.mstcecommerce.com](http://www.mstcecommerce.com) once)**

The Techno-commercial Bid and the Price Bid shall have to be submitted online at

[www.mstcecommerce.com/eprochome/kopt](http://www.mstcecommerce.com/eprochome/kopt) Tenders will be opened electronically on specified date and time as given in the Tender.

All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.

#### **4. Special Note towards Transaction fee:**

The vendors shall pay the transaction fee using "Transaction Fee Payment" Link under "My Menu" in the vendor login. The vendors have to select the particular tender from the event dropdown box. The vendor shall have the facility of



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making the payment either through NEFT or Online Payment. On selecting NEFT, the vendor shall generate a challan by filling up a form. The vendor shall remit the transaction fee amount as per the details printed on the challan without making change in the same. On selecting Online Payment, the vendor shall have the provision of making payment using its Credit/ Debit Card/ Net Banking. Once the payment gets credited to MSTC's designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated mail.

### **Transaction fee is non-refundable.**

A vendor will not have the access to online e-tender without making the payment towards transaction fee.

### **NOTE**

Bidders are advised to remit the transaction fee well in advance before the closing time of the event so as to give themselves sufficient time to submit the bid. Information about tenders /corrigendum uploaded shall be sent by email only during the process till finalization of tender. Hence the vendors are required to ensure that their corporate email I.D. provided is valid and updated at the time of registration of vendor with MSTC. Vendors are also requested to ensure validity of their DSC (Digital Signature Certificate). E-tender cannot be accessed after the due date and time mentioned in NIT.

### **Bidding in e-tender :**

- a) Vendor(s) need to submit necessary EMD and Transaction fees to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful vendor(s) will be refunded by the tender inviting authority.
- b) The process involves Electronic Bidding for submission of Technical and Commercial Bid.
- c) The vendor(s) who have submitted transaction fee can only submit their Technical Bid and Commercial Bid through internet in MSTC website [www.mstcecommerce.com](http://www.mstcecommerce.com) → eprocurement →PSU/Govt depts→ Login under bcpl→My menu→ Auction Floor Manager→ live event →Selection of the live event
- d) The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Commercial specification and save the same. After that click on the Technical bid. If this application is not run then the vendor will not be able to save/submit his Technical bid.
- e) After filling the Technical Bid, vendor should click 'save' for recording their Technical bid. Once the same is done, the Commercial Bid link becomes active and the same has to filled up and then vendor should click on "save" to record their Commercial bid. Then once both the Technical bid & Commercial bid has been saved, the vendor can click on the "Final submission" button to register their bid
- f) Vendors are instructed to use Attach Doc button to upload documents. Multiple documents can be uploaded.
- g) In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid.
- h) During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.
- i) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- j) All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.



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k) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.

l) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.

m) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions for the tender.

Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.

**No deviation to the technical and commercial terms & conditions are allowed.**

The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.

Vendors are requested to read the vendor guide and see the video in the page [www.mstcecommerce.com/bcpl](http://www.mstcecommerce.com/bcpl) to familiarize them with the system before bidding.



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## Annexure-B

### Procedure for payment of Transaction fees and Earnest Money Deposit

The Bidders would be able to access the payment gateway from the Vendor log in page of the MSTC ecommerce site ([www.mstcecommerce.com](http://www.mstcecommerce.com) → e-Procurement → Psu / Govt depts → BCPL) under the icon: " **BCPL EMD/Tender Fee Payment**".

The Bidder will be required to mention the **Bidder's ID** ( The ID used by the Bidder for logging in the MSTC Website) and **Bid Id** ( E-tender Number of the Tender against which the Bidders intend to submit Bid) and then Click '**VALIDATE**'.

A webpage will populate where the Bidder will be required to select: **Earnest Money Or Bid Document Fee**, then indicate his Mobile Number and the CAPTHA displayed in the webpage.

Depending on the selection, another webpage will come up.

In case of selection of Earnest Money, The bidder will be required to select the option of With or Without Bank Guarantee. In case of Bids, where there is no option to pay through BG, the Bidders should select the option '**Without**'. In case of any tender, where there is an option to pay a part of EM through Bank Guarantee and the Bidders wants to avail that option, the bidder should select 'With'.

The Bidder will be required to mention their Bank Account Number, IFSC Code of his Bank, and the Name of the Account, insert the Captha mentioned in the web page and then '**SUBMIT**'. In case of Bid Document Fee payment, Bank Account Number would not be required. An URN Number will be generated. Bidders may keep note of this URN Number for all future reference.

Another webpage will come up and the Bidder will have the option to select payment methods from – (i) Internet Banking and (ii) NEFT/RTGS after agreeing with the terms and conditions by clicking the dialogue box appearing in the webpage.

In case of selection of Internet Banking, the bidder will be required to select any Bank of their choice and depending on the selection the bidder will then be guided to the webpage of the respective Bank. After validating the payment in the respective bank, the system will return to the Axis Bank Payment gateway.

In case of selection of RTGS/NEFT, the webpage will generate a payment advice.

The Bank Account Number, IFSC Code of the Bank, Name of the payee i.e BCPL and the amount to be paid will be indicated in the said payment advice. The Bidders will also get an SMS and Email detailing the same.

**The Bidder will be required to mention the same correctly in the Bank challan which is required to be filled up for payment by RTGS/NEFT in the bank from where they intend to make the payment.**

The Bidders should note that Bank A/C number of BCPL mentioned in the Payment advice will change for each and every transaction and hence for each and every payment the entire process from the beginning will have to be followed for generation of a URN Number.

For EMD Rolling or adjusting against outstanding bidders to write mail to [purchase\\_mfy@bengalchemicals.co.in](mailto:purchase_mfy@bengalchemicals.co.in) copy to [aminur\\_rahman@bengalchemicals.co.in](mailto:aminur_rahman@bengalchemicals.co.in) on or before 24<sup>th</sup> June, 2017 till 14:30Hrs.

In case of any problem relating to use of the payment gateway the bidder should contact the tender inviting **authorities whose phone number and email address is mentioned in the tender.**



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Annexure –C

## General Terms & Conditions

1. Mere participation in e-tender will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.
2. Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall be opened on time and date to be intimated later separately.
3. Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate.
4. Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.
5. If eligible for the supply, the benefits as per prevailing norms will be extended to MSEs registered with NSIC as per New Public procurement Policy as notified by the Government of India, Ministry of Micro, small & medium enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. It is not obligatory on the part of the Trustees to accept of Lowest Tender. They reserve the right to accept a Tender in full or in part and/or reject a Tender without assigning any reason thereof.
6. If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.
7. Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.
8. Due date of submission of tender may be extended as per BCPL's discretion by releasing corrigendum in website of BCPL and MSTC.
9. EARNEST MONEY : As Per NIT AGREE
10. E-Tenderers submitted without requisite Earnest Money are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.
12. SCOPE OF WORK : As per E-Tender Document
13. The Terms and Conditions of E-Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other Documents forming part of this Contract wherever the Contract so requires.
21. VALIDITY : 1<sup>st</sup> July, 2017 to 30<sup>th</sup> September, 2017. However bidders to consider 90days from the date of releasing order.
23. EARNEST MONEY AND SECURITY DEPOSIT : As per tender Document



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24. The bidder shall quote his price as per the Bill of Quantities in the Price bid (Part-II), The Bidder shall state clearly his quoted rates both in figures & words.
- 25 Price(s) to be quoted should remain firm over the contract period.
- 26 EVALUATION CRITERIA: As per relevant clause of Tender Document and L-1 will be evaluated on Landed cost where ED, VAT and ST is considered as refundable component.
- 27 PAYMENTS: As per NIT.
- 28 JURISDICTION OF COURT: The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of Kolkata.





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## Annexure-D

### Notice Inviting Tender (NIT)

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### SCHEDULE OF TENDER (SOT)

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Date & Time of NIT Available to parties to download	3 <sup>rd</sup> June, 2017 from 14:00 Hrs.
Last date and Time to participate	27 <sup>th</sup> June, 2017 till 14:00 Hrs.
Evaluation Start time and date	27 <sup>th</sup> June, 2017 @ 14:30 Hrs.
Earnest Money Deposit in Rs.	Rs. 25,000/- per item maximum Rs.2,00,000/- only.
Mode of EMD	NEFT / RTGS to A/C No: 0084250200198 of United Bank of India, IFS Code: UTBI0CAL107. On or before 24 <sup>th</sup> June, 2017 till 14:30Hrs.
Transaction Fees	As per Tender
<b>Last Date &amp; Time for Submission Of EMD &amp; Transaction fees</b>	<b>24<sup>th</sup> June, 2017 till 14:30 Hrs.</b>

**BENGAL CHEMICALS & PHARMACEUTICALS LTD.**

(A GOVT. OF INDIA ENTERPRISE)

**Centralized Purchase Dept.: 6, Ganesh Chunder Avenue,  
Kolkata 700 013**

PHONE 033 22371525/26

Website: [www.bengalchemicals.co.in](http://www.bengalchemicals.co.in)**Details of Item name, EMD, Quantity, and Specifications:**

Category	EMD	Item	Delivery Destination	UOM	Quantity
Raw Materials and Active Pharmaceuticals Ingredients (RM & API)	Rs: 50,000/- each item or Entire Schedule	Metformin Hydrochloride IP	Kanpur Works, UP.	Kgs	4000
		Ibuprofen IP	Kanpur Works, UP.	Kgs	7000
		Paracetamol IP /BP	Kanpur Works, UP.	Kgs	12000
		Amoxycillin Trihydrate IP/BP (Compacted) Preferred make: Dallas / Aurobindo / DSM	Manicktal Works, Kolkata	Kgs	10000
		Azithromycin IP Preferred make: China	Manicktal Works, Kolkata	Kgs	3000
		Ciprofloxacin HCL IP/BP Preferred make: Godavari / Arobindo	Manicktal Works, Kolkata	Kgs	8000
		Norfloxacin IP Preferred make: China	Manicktal Works, Kolkata	Kgs	3000
		Cloxacillin Sodium IP (Comp)	Manicktal Works, Kolkata	Kgs	2000
		Metronidazole IP	Manicktal Works, Kolkata	Kgs	5000
		Ofloxacin IP	Manicktal Works, Kolkata	Kgs	3000
		Tinidazole IP	Manicktal Works, Kolkata	Kgs	4000
		Levofloxacin IP	Manicktal Works, Kolkata	Kgs	1500
		Cephalexin IP	Manicktal Works, Kolkata	Kgs	1000
		Cefadroxil IP	Manicktal Works, Kolkata	Kgs	1000
		Povidone Iodine Solution IP 5%	Manicktal Works, Kolkata	Ltrs	50000
		Povidone Iodine Solution IP 10%	Manicktal Works, Kolkata	Ltrs	20,000
		Albendazole IP	Manicktal Works, Kolkata	Kgs	2000
		Nimesulide IP	Manicktal Works, Kolkata	Kgs	2000
		Chloroquine Phosphate IP	Manicktal Works, Kolkata	Kgs	2500
		Cefixime IP	Manicktal Works, Kolkata	Kgs	3000
		Cefuroxime Axetil IP	Manicktal Works, Kolkata	Kgs	2500
		Ornidazole IP	Manicktal Works, Kolkata	Kgs	4000
		Povidone Iodine Powder IP	Manicktal Works, Kolkata	Kgs	600
		Clotrimazole Powder IP	Manicktal Works, Kolkata	Kgs	200
		Alumina Hydrate	Panihati Works, Kolkata	MT	450
		Light Creosote Oil (LCO)	Panihati Works, Kolkata	Kgs	160000
		Castor Oil	Panihati Works, Kolkata	Kgs	110000
		Mono Chloro Phenol (MCP)	Panihati Works, Kolkata	Kgs	25000
		Rosin	Panihati Works, Kolkata	Kgs	11000
		Caustic Soda	Panihati Works, Kolkata	Kgs	16000
		Deodorant	Panihati Works, Kolkata	Kgs	12000
		Naphthalene	Panihati Works, Kolkata	Kgs	45000
Liquid Paraffin Light IP	Mumbai Works	Ltrs	45000		
Arachis Oil	Mumbai Works	Kgs	3500		
Canthra B. Perfume	Mumbai Works	Kgs	300		

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Category	EMD	Item	Delivery Destination	UOM	Quantity
Pharmaceutical Excipients	Rs: 50,000/- each item or entire schedule	Colloidal Silicon Dioxide IP (Arosil or Cabosil)	Manicktala Works, Kolkata.	Kgs	1000
		Magnesium Stearate IP	Manicktala Works, Kolkata.	Kgs	2000
		Purified Talc IP	Manicktala Works, Kolkata.	Kgs	4000
		Sodium Starch Glycollate IP	Manicktala Works, Kolkata.	Kgs	5000
		Starch IP	Manicktala Works, Kolkata.	Kgs	14000
		Cross Carmellose Sodium IP	Manicktala Works, Kolkata.	Kgs	1000
		P.V.P.K-30 IP	Manicktala Works, Kolkata.	Kgs	2000
		Di Calcium Phosphate IP	Manicktala Works, Kolkata.	Kgs	1000
		M.C.C-102 IP	Manicktala Works, Kolkata.	Kgs	7000
		LHPC IP	Manicktala Works, Kolkata.	Kgs	1000
		Cal. CMC IP	Manicktala Works, Kolkata.	Kgs	800
		Isopropyl Alcohol IP	Manicktala Works, Kolkata.	Kgs	4000
		Dichloro Methane IP	Manicktala Works, Kolkata.	Kgs	500
		White Soft Paraffin IP	Manicktala Works, Kolkata.	Kgs	5000
		Hard Paraffin IP	Manicktala Works, Kolkata.	Ltrs	2500
		Lanoloin Anhydrous IP	Manicktala Works, Kolkata.	Ltrs	2000
		Menthol IP	Manicktala Works, Kolkata.	Kgs	600
		Methyl Salicylate IP	Manicktala Works, Kolkata.	Kgs	1500
		Eucalyptus Oil IP	Manicktala Works, Kolkata.	Kgs	800
		Stearyl Alcohol IP	Manicktala Works, Kolkata.	Kgs	2500
		BRIJ S721 FL TH (Brij 721) Croda Make only	Manicktala Works, Kolkata.	Kgs	1000
		BRIJ S2 SO TH (Brij 72) Croda Make only	Manicktala Works, Kolkata.	Kgs	1000
PEG 400 IP	Manicktala Works, Kolkata.	Kgs	3000		
PEG 4000 IP	Manicktala Works, Kolkata.	Kgs	3000		
PEG 6000 IP	Manicktala Works, Kolkata.	Kgs	100		
Propylene Glycol IP	Manicktala Works, Kolkata.	Kgs	3500		

**Special Terms and Conditions:**

1. Awarded bidders to supply for the contract duration of 90days (Tentatively till 30<sup>th</sup> September, 2017) from the date of placing order. No price escalation will be entertained during the said period.
2. In-case the awarded bidder fails to supply BCPL will have full rite for alternate resourcing. If the alternate resourcing price becomes high, BCPL will recover the price difference from the awarded defaulter vendor either from their outstanding or EMD.
3. The transaction fees is non refundable, whereas EMD is Refundable to all, i.e: Successful bidders will be getting their EMD back at the successful completion of contract period and unsuccessful bidders EMD will be returned immediately after placing order to L-1 bidder.



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4. BCPL reserves the right to split up the quantity in the ration (60:40) and place the order to one or more than a supplier, if requires when L-2 matches the L-1 landed cost. However it's purely BCPL's decision.
5. In-case of tax changes within the contract period due to upcoming GST implementation, the received basic prices will be considered along with the applicable taxes and evaluation will be carried out accordingly.
6. Only technically qualified in terms of Transaction fees, EMD, Technical Specification etc will only be considered for price bid evaluation.
7. The Price Bid of new vendors and those under vendor development program will be considered for price bid evaluation only after submission of sample and its successful QC report.
8. All the participated items test report to be uploaded for technical check during technical evaluation. Test reports are irrelevant to Mfg and Exp Date.
9. Any missed technical test report will be considered as no bidding for the said item. However for items like Castor Oil, MCP, Rosin, Caustic Soda, Naphthalene is exempted from test report submission for regular vendor. But new vendors samples may be called for technical evaluation.
10. L-1 will be evaluated on Landed cost where ED, VAT & ST is refundable hence has no impact on landed cost.
11. All bidders quoting with CST has to quote 1% on the total value as Entry Tax (ET) for delivery destination Kolkata. Similarly if freight is applicable freight to be quoted as freight and service tax separately.
12. Similarly for Kanpur if quoting with CST the ET is not applicable.
13. For Mumbai also ET is not applicable, only octroi will be applicable as per rule.
14. In-case of ED pass on (Duty pass on) the rate has mentioned in the given ED column properly.
15. Payment Terms: 90days credit only no PDC/LC or other form is applicable.
16. Payment against delivery will be, made against a cash discount of 5%.
17. Advance Payment against PI: Only applicable for Alumina Hydrate, Naphthalene and Caustic Soda.
18. Delivery Schedule: Within maximum of 15days from the date of written call-up or intimation at respective works (Factory)
19. All orders released based on this tender will be applicable for Late Delivery Penalty of 1% per item per week maximum up to 10% on undelivered quantity value, when party fails to supply within the stipulated agreed time.
20. Failure to supply the material for any of the above reasons will also entail forfeiture of Security Deposit and even blacklisting of the supplier for a minimum period of one year.
21. For arriving at L-1 the rice quoted against 90days will be applicable. If a party quotes payments against delivery the price will stand corrected by 5% upward and 1.5% per month less then 90days credit for comparison purpose.
22. In case of rejection the material should be taken back and replaced at supplier's risk and cost within 7 days of intimation from BCPL. The material found defective during online usage shall also be replaced at yours risk and cost within 7 days of intimation from BCPL.
23. BCPL reserves the right of repeat ordering up to 50% of the ordering quantity.
24. All decisions of BCPL will be final and binding.



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### **Minimum Eligibility Criteria for qualifying in the Technical Bid.**

1. The vendor should comply BCPL Parameters and should be able to issue test certificate or its principal for each batch/lot. In case of any new make (other than preferred makes mentioned) which is not being used by BCPL before, BCPL may ask for sampling as per required qty for actual machine test to qualify the technical round, to evaluate price bid. BCPL's technical team's comment will be treated final in this regard.
2. The minimum annual turnover of the bidder (Supplier / Agents) should be Rs.1.00 to 2.00Crores. Vendors are required to submit copies of P & L and balance sheet relating to the last two years in support of their claim, however Manufacturers has no min turn over criteria.
3. The vendor should be a manufacturer/authorized agent. In the case of an authorized agent, the following documents may be enclosed.
  - a. Letter from the manufacturer authorizing them to participate in the tender may attach.
  - b. Letter from the manufacturer stating that the product being offered is as per the specification given in Schedule A of the tender.



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## **Formats to be prepared in bidders letter head filled duly signed stamped and uploaded:**

### **QUESTIONNAIRE- 01**

(General information of the manufacturer / Authorized supplier)

1. Name & Address of the Supplier:

(a) Telephone No.

(b) Fax No.

(c) E-mail Address

(d) Name of contact person

(e) Whether proprietary/partnership/ Limited company.

(f) Specify whether SSI / MSME unit

2. How many years have you been in the: business of manufacturing/selling?

3. What is your annual production capacity?

4. Indicate the quantity you can supply BCPL: per month

5. What would be the minimum period: required to deliver the ordered quantity from the date of confirmed purchase order?

6. Have you been a supplier to any: Pharmaceutical Industry, if so give details of the name, address, quantity and values of orders received and executed during the last three year? (Attach separate sheet)

7. Kindly furnish the name and address of: the Transporter through whom the rejected material is to be returned on freight to pay basis.

8. Annual Turn Over during the: last 2 years?

(Copy of P&L and Balance sheet to be attached.)

9. Details of tax registration:-

a) CST No. :

b) TIN No. and VAT No. :

10. Name & Address of your Banker(s):

A/C no. & Swift Code:



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11. Any other details:

COA copy / Test certificate of the specified tendered item, which clearly shows the manufacturer name, specification etc for our Q/C approval for technical round clearance.

All the information provided herein is true & correct.

PLACE:

NAME & SIGNATURE OF THE APPLICANT

DATE: (WITH OFFICE SEAL)



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To be printed on letter head and duly sign stamped and uploaded the scan copy:

## INDEMINITY CLAUSE:

If the supplier fails to execute the order within the time prescribed for the delivery of goods ordered or violates or infringes the existing rates as agreed to as mentioned in the supply order, the supplier shall and will indemnify the company against all losses or damages whatsoever to be incurred or sustained including the legal cost or expenses incurred by the company by reason of non-delivery of goods at agreed quantity and rate with in the time specified in the supply order. The company will initiate legal action if the supplier fails to execute the supply order as per the schedule in the supply order for the actual loss suffered. No quantity tolerance will be permitted in this regard unless otherwise prior approval is taken by the company before dispatching any excess quantity supplied which shall be returned back on freight to pay basis at the risk of the supplier. Responsiveness of the Bid shall be at the discretion of BCPL.

The supplier shall have no right to change the quantity stipulated in the supply order. Bid pronounced Non Responsive by BCPL shall be summarily rejected.

The decision of BCPL will be final and no correspondence on this shall be entertained. We have read and understood the above conditions and agree to abide by the same.

PLACE:

NAME AND SIGNATURE OF THE APPLICANT

DATE: (WITH OFFICE SEAL)





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Website: [www.bengalchemicals.co.in](http://www.bengalchemicals.co.in)

Can you supply material as per our specification given in Schedule 'A'

1) Are you a Manufacturer/ Authorized Agent	YES/NO
2) In the case of an Authorized Agent,	
I. Have you enclosed a letter of confirmation from the manufacturer appointing you as authorized agent valid for period of 2015-2016	
ii. Also have you enclosed a letter from the manufacturer/Principal that the Product being offered is as per the Specification given in Schedule A? (In case of our approved vendor who has supplied the specified item before need to submit BCPL's order copy instead of OEM authorization to qualify)	YES/NO
3) COA copy (Test Certificate) / specification details of the tendered item..  (Test Report/COA certificate/specification details of tendered item is mandatorily to submit in technical bid for qualify the technical round)	YES/NO

4. What is your annual production capacity?

5. What is your annual turnover?

(Please enclosed copy of Annual Report of the year 2015-16 & 2016-17)



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**QUESTIONNAIRE FOR VENDOR DEVELOPMENT**

**(TO BE FILLED BY NEW VENDORS)**

NAME OF PRODUCT:

1. Name & Address of the Manufacturer:

(a) Telephone No.

(b) Fax No.

(c) E-mail Address

(d) Name of contact person

(e)(i) Whether proprietary/partnership/ Limited company.

(ii) Furnish Name/'s, address, phone nos. of Proprietor/ Managing partner/ M.D / Director's (Attach separate sheet)

(f) Specify whether SSI / MSME unit

2) Details of tax registration: - :

c) CST No.

d) TIN No. & VAT No.

3) Name & Address of your Banker(s) Account no. :

Swift Code

4) Annual Turn over

5) Do you have a Quality Control department? If yes, give the details of the facilities. : Yes/No

a) Do you have inspection for incoming materials: Yes/No

b) Do you have in process inspection facilities: Yes/No

**Deputy Manager (Purchase)**

*BCPL, 6, Ganesh Chunder Avenue,  
Kolkata – 700 0013.*