



# Bengal Chemicals & Pharmaceuticals Ltd.

( A. Govt. Of India Enterprise)

6, Ganesh Chunder Avenue, Kolkata – 13

Phone : 033-2320-4155 / 2320-2322 Web :

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

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**TENDER**

**NO. : PL/HW/30/2016-2017**

**DATE : 07-11-2016**

**DUE DATE & TIME : 22-11-2016, UP TO 4:00 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 22-11-2016 AT 4:30 P.M. ON AT THE ABOVE ADDRESS. TECHNICALLY SUCCESSFUL BIDDER'S COMMERCIAL BIDS WILL BE EVALUATED WITHIN 5 (FIVE) DAYS. BIDDERS MAY ATTAIN THE SAME.

# DELIVERY SCHEDULE : IMMEDIATE

SL. NO.	ITEM	MAKE	QNTY.	UOM
1.	Wooden Screw		20	BOX
2.	6 AMP 5 Pin Socket		100	PCS
3.	PVC Casing & Capping 1" 3 mtr long		100	PCS
4.	PVC Casing & Capping 1.5" 3 mtr long		100	PCS
5.	Extension Fexicord 16 amp minimum 4 mtr length		04	NOS
6.	Starter-socket combine box for 2Tr. Air Conditioner		20	NOS

# 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 form & placed inside the main envelop, marked as "ENVELOP - A" (



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Technical Bid) With Tender No. & Date. This Envelop should contain filled “ANNEXURE – I”, printed on supplier’s letter head with necessary supporting Documents also with sample (sample to be submitted to Purchase Dept., Maniktala, B.C.P.L).

## # FORMATS FOR “ TECHNICAL BID ” OF “ ENVELOP- A ”

ANNEXURE - I		
SL. NO.	ITEM NAME WITH SPECIFICATIONS	MAKE
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) ENVELOP – B CONTENT : should be in sealed form & placed inside the main envelop, marked as “ENVELOP – B” (Price Bid) with tender No. & Date. This Envelop should 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.
SL. NO.	(ITEM NAME)BASIC	
1.	PACKAGING & FORWARDING CHARGES@....%	
2.	EXCISE DUTY@....%	
3.	CST/VAT@....%	
4.	FREIGHT(DELIVERY DESTINATION MFY, KOL-54.	
5.	OTHERS(IF ANY)	



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6.	TOTAL IN RS.	
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(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.

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)