



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 / PF /03. Date: 02-11-2017.

Due time and date of tender submission: 2.00 PM on 08-11-2017.

SEALED tender in Two Bid System (F. O. R to our Works at Mumbai, 502 S.V. Savarkar Marg, Pravadevi, Mumbai-400 025 basis) is invited from manufacturer/their authorised dealer for supply of the item as follows.

ITEM: ARACHIS OIL / GROUNDNUT OIL

ARACHIS OIL

DESCRIPTION -> CLEAR, COLOURLESS OR PALE YELLOW OILY LIQUID
ODOUR -> FAINT AND NUTLIKE
SOLUBILITY -> TO COMPLY
OTHER VEG.OIL -> TO COMPLY
WT/ML AT 20 DEGREE CENTIGRADE -> 0.910 - 0.915 g
REFRACTIVE INDEX (20 DEGREE CENTIGRADE) -> 1.468 - 1.472
ACID VALUE -> MAX 1.0
SAPONIFICATION VALUE -> 185.0 -- 196.0
RANCIDITY -> NO RED OR PINK COLOUR

Required quantity: 3500KG

Delivery Schedule: immediate

Tender will be opened at 3.00 PM on 08-11-2017.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 (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 a sample (in separate envelop) of Quoted Item (applicable for new vendor) as well as pack size, payment terms 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.

Deputy Manager (Purchase)



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- v. Payment Terms: 90 days credit. (No PDC or any other form is applicable)
- vi. Offer 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 bid shall be informed later accordingly after successful technical round.
- 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. B.C.P.L 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 make of the item as per Sl.No	AS MENTIONED ABOVE	
2.Pack size	In available pack		
3.Sample	Please attach a sample (200gm) For Qc Test in separate envelop (Applicable for new vendor)		
4. Payment terms	Agreed 90 days credit (as per tender guideline Sl.No V)		

(To be printed on Bidder's letter head & placed inside Envelop – A, Technical Bid with supporting sample and test report)

Formats for quoting Price Bid FOR OUR MUMBAI UNIT to place in Envelop – B:

Annexure - II			
Basic Price per KG (INR)	Applicable GST per KG (Rs) /%	Gross/ Value Per KG (Rs)	Date And Name of Manufacturer of the quoted item.

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


Deputy Manager (Purchase)