

BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

PHONE: 033 2237-1525/1526

Purchase Dept.: 6, Ganesh Chunder Avenue, kol-13

Website: www.bengalchemicals.gov.in

Tender no: PL / CH / 01. Date: 21-05-18

DUE time and date: 2.00 p.m on 05-06-18

Sealed tender is invited from manufacturer/their authorised dealer for supply of the following materials F O R Kolkata works basis.

ITEMS:

- 1) Dipotassium Hydrogen Orthophosphate AR (1 x 500gm) Quantity: 500 gm
(Make- Merck, Finar, SDFCL)
- 2) Tetra Butyl Ammonium Hydroxide AR (6 x 500 ml) Quantity : 3000ml
(Make-Merck, SDFCL, SRL)
- 3) Sodium Hydroxide Pellets AR (1 x 2 kg) Quantity : 2000gm
(Make-SDFCL, Merck, Finar)
- 4) Hydrochloric Acid AR (2 x 2.5ltr) Quantity : 5ltr
(Make-SDFCL, Merck, Finar)
- 5) Potassium Hydroxide AR (1 x 500gm) Quantity : 500gm
(Make-SDFCL, Merck, Finar)
- 6) Citric Acid AR (2x 500gm) Quantity : 1kg
(Make-SDFCL, Merck, Rankem)
- 7) Ammonium Phosphate Monobasic AR(4x 500gm) Quantity : 2000gm
(Make-SDFCL, Merck, Finar)
- 8) Dimethyl Formamide AR (1x 500gm) Quantity : 500gm
(Make-SDFCL, Merck, Finar)
- 9) Pyridine AR (1x 500ml) Quantity : 500ml
(Make-SDFCL, Merck, SRL)
- 10) Disodium Hydrogen Ortho Phosphate AR(Hydrated/Anhydrous)(8x 500gm) Quantity : 4000gm
(Make-SDFCL, Merck, Finar)
- 11) Universal Indicator Paper AR Quantity: 2 Boxes
(Make-Merck)
- 12) Litmus Blue Indicator Paper AR Quantity: 2 Boxes
(Make-SDFCL, Merck)
- 13) Litmus Red Indicator Paper AR Quantity: 2 Boxes
(Make-SDFCL, Merck)

Delivery Schedule: Immediate from ready stock

Offer to remain valid strictly for 10 days (min) for placing order from date of opening of this tender. Offer with lesser validity not acceptable. Offer with clause, as "Rate Ruling at the time of delivery" is not acceptable. We shall not be responsible for delay in receipt of quotation for any reason.

Tender will be opened at 3.00 p.m on 07-02-2018 at the above address.

Tenderer may attain.

Quotation to be submitted / reached at PURCHASE DEPT. only addressing "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.

QUOTATION IF SENT BY FAX OR E-MAIL WILL BE REJECTED.

OFFER/ QUOTATION IN SEALED ENVELOPE ONLY WILL BE VALID.

Offer may please be given in the format as detailed here under.

Basic Price Per Gram/ml/Ltr Rs.	Applicable GST	Gross/ Value Rs.	Date AND Name of Manufacture
---------------------------------------	----------------	------------------------	---------------------------------

Our payment term: Against 30 days credit. (No PDC or any other form is applicable)

NB: B.C.P.L reserves the right to accept or reject any offer in part or in full without assigning any reason.

NB: Bidders are requested to quote only required make and quantity, offer other than mentioned Make/quantity will be simply rejected.

Manager (Purchase)