



(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 / R&P /27. Date: 18-11-2016.

Due time and date of tender submission: 2.00 PM on 25-11-2016.

SEALED tender in <u>Two Bid System</u> (F. O. R to our 164, Maniktala Works basis, Kolkata-54) is invited from manufacturer/their authorised dealer for supply of the item as follows.

ITEMS

1) LHPC (Low Density Hydroxy Propyl Cellulose)

DESCRIPTION -> WHITE OR YELLOWISH WHITE POWDER, PR.ODOURLESS IDENTIFICATION -> +VE
APPEARANCE OF SOLUTION -> TO COMPLY
APPARENT VISCOSITY -> 0.000
CHLORIDE -> MAX. 0.5 %
PH -> 5.0 - 8.5
SILICA -> NMT 0.6%
HEAVY METALS -> MAX 20 PPM
LOSS ON DRYING -> MAX 7.0 %
SULPHATED ASH -> MAX 1.6 %

2) Calcium CMC

DESCRIPTION -> A WHITE TO YELLOWISH WHITE POWDER.

IDENTIFICATION -> A,B,C,D ARE +VE

ALKALINITY -> NO RED COLOURS DEVLOPES

CHLORIDE -> NMT 0.36%

SULPHATE -> NMT 1.0%

HEAVY METALS -> NMT 20 ppm

SULPHATED ASH -> 10% - 20%

LOSS ON DRYING -> NMT 10%

SULPHUR DIOXIDE -> NMT 2

Required Quantity:1)100 kgs,2)100 kgs

Delivery Schedule: Immediate from ready stock.

Tender will be opened at 3.00 PM on 25-11-2016.at the above address. Bidders may attain the same.

Important Guidelines to follow for participation:

- Main Envelop contains Envelop A & Envelop B to be super scribed with Tender No, Name of Material & Sl.No. and DUE date.
- 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 supporting Test Certificate of Quoted Item as well as pack size, payment terms & life period of item etc.

Deputy Manager (Purchase)

BENGAL CHEMICALS & PHARMACEUTICALS LTD.



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- 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
- v. Payment Terms: 30 days credit.(No PDC or any other form is applicable)
- vi. Offer/rate to remain valid 10 days for placing order. 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).
- 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 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).

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Format for quoting Technical Bid to place in Envelop- A:

	Ann			
Item Name	Manufacturer Name with date of Mfg.	Technical Parameters	Parameter	Value [®]
1.ITE W	Please mention the make of the items as per SI.No			
2.Pack size item wise		AS MENTIONED ABOVE In available pack size		ALL CONTRACTOR OF THE CONTRACT
3. Payment terms	I a constant of the constant o	greed 30 days credit er tender guideline SI.No V	')	

(To be printed on Bidder's letter heads & placed inside Envelop – A, Technical Bid with supporting **Test Certificate each item separately**)

Formats for quoting Price Bid to place in Envelop – B:

200	Annexure - II				
Basic Price per	Excise Duty,	Sales Tax /	Gross/ Value	Date And Name	
kg (INR)	Other duty if any kg (INR)	VAT	Per kg (Rs)	of Manufacturer of the quoted	
			9.54	item and Expiry	
				date.	

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

Deputy Manager (Purchase)