



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 / CH / 22. Date: 01-12-2016.

Due time and date for tender submission: 2.00 PM on 06-12-2016.

SEALED tender in Two Bid System (F. O. R to our Works at Kolkata basis) is invited from manufacturer/their authorised dealer for supply of the items as follows.

The below items is our requirements up to March 2017.

SL no. ITEMS:

1. NIPAZIN (PLAIN) I.P.

NIPAZIN (PLAIN)

DESCRIPTION -> COLOURLESS CRYSTAL OR WHITE CRYSTALLINE POWDER

SOLUBILITY -> TO COMPLY

IDENTIFICATION -> A AND E / B, C, D AND E

MELTING RANGE -> 125 -- 128 DEGREE CENTIGRADE

ACIDITY -> N.M.T. 0.1 ml OF 0.1 NaOH IS REQUIRED

CLARITY AND COLOUR -> CLEAR AND NOT MORE INTENSE THAN REF. SOLUTION.

CHLORIDE -> N.M.T. 500 PPM

SULPHATED ASH -> N.M.T. 0.1%

SULPHATE -> NO TURBIDITY

ASSAY (DRIED BASIS) -> 99 - 101%

2. NIPASOL (PLAIN) I.P

NIPASOL

DESCRIPTION -> WHITE ERYSTALINE POWDER ODOUARLESS

SOLUBILITY -> TO COMPLY

IDENTIFICATION -> +VE (M.P. - 96-99.C)

ACIDITY -> NOT MORE THAN 0.1ML OF 0.1M NaOH REQUIRED

CHLORIDE -> NOT MORE THAN 300PPM

SULPHATE -> NOT TURBIDITY

RELATED SUBSTANCES -> SPOT INTENSITY

SULPHATED ASH -> MAX 0.1%

Required Quantity as per sl no:

For 1) 25kg, 2) 20kg

Delivery schedule: Immediate As per sl.no: 1) 15kg
2) 5kg, rest quantity for all items as per call up
till March 2017.

Deputy Manager (Purchase)

P(1 of 3)



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Tender will be opened at 3.00 PM on 06-12-2016.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 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 Items.
- 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. The time & date etc.of opening Commercial bid shall be intimated later accordingly.
- 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 – 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. **Inc case of two or more bidders if quoted price (after landing cost) becomes same in that case BCPL reserve right for splitting the total quantity among the lowest bidders.**
- xii. **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).**

Deputy Manager (Purchase).

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CIN-U24299WB1981GO1033489



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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 items	AS MENTIONED ABOVE	
2.Life period of item	Should be 5 years from the date of Manufacturing		
3.Pack size	In available pack size		
4. Payment terms	Agreed 30 days credit (As per tender guideline SL. No V)		

(To be printed on Bidder's letter head & placed inside envelop each – A, Technical Bid with supporting **Test Certificate for the each items separately**)

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

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

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


Deputy Manager (Purchase)

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