## BENGAL CHEMICALS \& PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

PHONE NO: 033 2237-1525/1526

## Purchase Dept.: 6, Ganesh Chunder Avenue, Kolkata 700013 <br> Website: www.bengalchemicals.co.in

Tender no: PL / R\&P /04. Date: 04-09-2017.
DUE time and date: 2.00 p.m on 11-09-2017.
Sealed tender is invited from manufacturer/their authorized dealer for supply the following item F O R Kolkata works (Maniktala) basis.

## ITEM: 36" ALKATHENE BAG

## SPECIFICATION:

Length 48" X Breadth 36"
Double sealing in 36 " side.
Approx weight: 125-130 gram per Bag.
QUANTITY: 200 Kg ,
Delivery Schedule: Immediate.
Tender will be opened at 3.00 p.m on 11-09-2017 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. Party's are requested to check our in-house standard before submission of offer. 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 | Applicable GST per kg | Gross/ |
| :--- | :---: | :---: |
| Per Kg | Rs. | Value |
| Rs. |  | Rs. |

## Our Payment Terms: Against 90 days

(No PDC or any other form is applicable)
Offer to remain valid for 10days from the due date for placing order. Offer with lesser validity may not be accepted. We shall not be responsible for delay in receipt of quotation for any reason.
NB: BCPL reserves the right to accept or reject any offer in part or in full without assigning any reason.
\#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).

