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 / 24. Date: 27-01-2017 DUE time and date: 2.00 p.m on 02-02-2017

Sealed tender is invited from manufacturer/their authorised dealer for supply of the

following material FOR to 164, Maniktala Works, Kolkata-54 basis.

ITEM:

1. Acetonitrile HPLC grade

Make: SRL-0122130, Rankem-A0754, Merck-60003025001730

Quantity: 15tr, Pack: 6 X 2.5ltr

Delivery Schedule: Item No: (1). 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 02-02-2017 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.

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

OFFER/ QUOTATION IN <u>SEALED ENVELOPE</u> ONLY WILL BE VALID.

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

Basic Price Per 2.5ltrs Rs.	Excise Duty per 2.5ltr Rs.	Sales Tax/ VAT	Value Rs.	Name of Manufacturer
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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.

i.Bidders are requested to quote only required quantity, pack size & make; offer other than mentioned details will be rejected.

ii. 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).

Deputy Manager (Purchase)