

BENGAL CHEMICALS & PHARMACEUTICALS LTD.
(A GOVT. OF INDIA ENTERPRISE)

Purchase Dept. 6 Ganesh Chunder Avenue, Kolkata 700 013

Phone: 033 2237 1525/1526

Website: www.bengalchemicals.co.in

SEALED tender (F. O. R to our 164, Maniktala Works at Kolkata-700054 basis) is invited from manufacturer/their authorised dealer for supply of the item as follows. Quotation to be submitted/reached addressing 'The Deputy Manager (Purchase)' at Purchase Dept. at the above address on or before the DUE date and time mentioned below.

The envelop must be superscribed with this tender no, name of material and DUE date.

The below items are our approximate requirements up to 31st August 2017 in phase wise.

Tender no: PL/BD/01. Date: 24.05.2017.

DUE date: 2.00 p.m on 31.05.2017.

Tender will be opened at 3.00 p.m on 31.05.2017 at above address.

Items:

1. BRAN

Quantity: 5000kg

DESCRIPTION -> COLOURLESS CRYSTALS OR WHITE CRYSTALLINE POWDER

SOLUBILITY -> TO COMPLY

IDENTIFICATION -> +VE

ARSENIC -> N.M.T. 1PPM

BARIUM -> NO TURBIDITY

CALCIUM AND MAGNESIUM -> COMPLIES

IRON -> N.M.T. 20 PPM

HEAVY METALS -> N.M.T. 5 PPM

BROMIDE. -> NO BLUE COLOUR

IODIDE -> COLOUR INTENSITY WITHIN LIMIT

FERROCYANIDE -> NO BLUE COLOUR

CLARITY AND COLOUR OF SOLUTION -> CLEAR AND COLOURLESS

ACIDITY / ALKALINITY -> N.M.T. 0.5 ML OF 0.01(M) HCl / 0.01(M) NaOH IS REQUIRED

LOSS ON DRYING -> MAX 1.0 %

ASSAY (DRIED BASIS) -> 99.0 - 100.5 %

2. BARLEY CRUSHED

Quantity: 5000kgs

Delivery Schedule: Supply strictly in installments as per Call up basis

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 Kg Rs.	Sales Tax/ VAT	Gross/ Value Rs.	Net/Landed Cost per Kg Rs.
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Our Payment Terms: Against 90 days credit to be paid after receipt.

Offer to remain valid for 10 days (min) from the due date for placing order. Rate should remain valid till 31st August 2017. The quoted rate shall be valid for the supply period during which period price escalation and no change in terms and conditions will be allowed on any ground. We shall not be responsible for delay in receipt of quotation for any reason.

NB: 1.BCPL reserves the right to accept or reject any offer in part or in full without assigning any reason as well as to split up the quantity in the ratio (60:40) and place the order on more than a supplier, if requires conditions applied.

2. 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)

