



# BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

PHONE 033 22371525/1526

Purchase Dept.: 6, Ganesh Chunder Avenue

Kolkata -700 013

Website: [www.bengalchemicals.co.in](http://www.bengalchemicals.co.in)

**Tender No: PL / CH /04. Date: 25-08-2017.**

**Due time and date of tender submission: 2.00 PM on 31-08-2017.**

SEALED tender in **Two Bid System** (F. O. R to our 164, Maniktala Works at Kolkata basis) is invited from manufacturer/their authorised dealer for supply of the items as follows.

**SL.No. ITEMS**

**1. CLOTRIMAZOLE IP**

**2. POVIDONE IODINE SOLUTION 5% IP**

**3. POVIDONE IODINE SOLUTION 10% IP**

**Quantity: Sl. no 1) 200kgs 2) 10,000Ltrs 3) 5000Ltrs**

**Delivery Schedule: The above requirements are as per call up basis till November 2017.**

Tender will be opened at 3.00 PM on 31-08-2017 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 & sl. no. and DUE date **separately for each item.**
- 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.
- 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: Against 90 days credit.**  
**(No PDC or any other form is applicable)**
- vi. Offer/rate to remain valid 10 days for placing order from the due date. 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 and Time of opening Commercial bid of qualified bidders shall be intimated later.

**Deputy Manager (Purchase)**



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- 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) along with test certificate.
- 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).
- xii. Late Delivery Penalty @1% per week per item to maximum of 10% will be imposed to suppliers fails to supply within the stipulated agreed (15days) time.
- Xiv. 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).
- xv. 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).
- xvi. BCPL reserves the right of repeat ordering of 50% of ordered quantity.

  
Deputy Manager (Purchase)



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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 offered item	AS MENTIONED ABOVE	
2.Life period of item	Please attach COA copy separately for items		
3. Payment terms	Agreed 90 days credit (As per tender guideline SL. No V)		

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

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

Annexure - II			
Basic Price / kg /Ltrs(INR)	Applicable Tax as per GST :per kg/Ltrs	Gross/ Value Per kg /Ltrs	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)