



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 /26. Date: 30-01-2017.

Due time and date for tender submission: 2.00 PM on 07-02-2017.

SEALED tender in Two Bid System (F. O. R to our 164, Maniktala Works at Kolkata-54 basis) is invited from manufacturer/their authorised dealer for supply of the items as follows.

SL.NO ITEM

1. Sodium Propyl Paraben (I.P)

Required Quantity: For Sl.No.1)10kg

Delivery Schedule: Immediate.

Tender will be opened at 3.00 PM on 07-02-2017.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 items (if).
- ii. Envelop –A Content: Should be in sealed form & placed inside the main Envelop, marked as Envelop – A (Technical Bid) with Tender No against each item vide SL.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.(as applicable Sl.No. wise)
- 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: 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 & Time of opening commercial bids shall be intimated latter.
- 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.

Deputy Manager (Purchase)



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- xi. Please submit the separate envelop for each item mentioning the tender no, item name and Sl. No. respectively.
- xii. Incase 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.
- xiii. 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).
- 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).

Format for quoting Technical Bid to place in Envelop- A:

Annexure - I			
Item Name	Manufacturer Name with date of Mfg.	Technical Parameters	Parameter Value
ITEM AGAINST SL.NO.		AS MENTIONED ITEMS VIDE SL.NO. WISE	
1.Life period of item Sl.No wise	In support (Test certificate)		
2.Pack size for each item Sl.No wise	IN AVAILABLE PACK		
3. Payment terms	90 days credit (as per tender guideline Sl.No V)		

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

Deputy Manager (Purchase)