

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 / 09. Date: 03-11-2017

DUE time and date: 2.00 p.m on 07-11-2017

Sealed tender is invited from manufacturer/their authorised dealer for supply of the following material F O R Maniktala works, Kolkata-54 basis.

ITEM:

1. Acetonitrile for HPLC grade

Quantity: 17.5 Ltrs (7 x 2.5 Ltrs)
(Make: Merck, Rankem, SRL)

2. Acetone, AR grade

Quantity: 5 Ltrs (2 x 2.5 Ltrs)
(Make: Merck, Rankem, SRL)

Delivery Schedule: 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 07-11-2017 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 SEALED ENVELOPE ONLY WILL BE VALID.

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

Basic Price Per Ltrs/2.5ltrs Rs.	Applicable GST per Ltr Rs.	Gross/ Value Rs.	Date AND, Name of Manufacturer
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Our payment term: Against 30 days credit. (No PDC or any other form is applicable)

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).

Deputy Manager (Purchase)

