

BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A Govt. of India Enterprise)

B.T Road Road, P.O Panihati, Kolkata - 700 114

Phone No.: 2553 4541/1924/1234 Fax: 2553 2017,

Email: purchase_pfy@bengalchemicals.gov.in/bcplpfy@gmail.com

Enquiry No: PH/39/PUR/2015-16

Date: 4.09.2014

Dear Sirs,

Please submit your lowest offer to supply / undertake the following materials / jobs at our Panihati factory. Your offer should be addressed **to Officer (Purchase)**. The sealed envelope must be super scribed with the **Enquiry No, Date and Due Date**. The offer will be accepted up to **2-30 P.M. on 15-09-2015** and opened on the same day at 3.00 P.M. at our **PURCHASE DEPARTMENT** at B.T Road, P.O Panihati, Kolkata- 700 114, (W.B.) in presence of intending Tenderers.

Sl no	Particulars	Qty	Tender No & Date	Last date/time of receiving and date / time of opening of tender
1.	Supply & Installation of Shutter door. Door size: 8' x 7'-8" Job description: Wall cutting as per shutter side bar and fixing it on wall both side and also wall cutting and fixing the shutter main body on wall. Cutting the middle portion of 2'x7'-8" shutter and fixing the grid for visible purpose. Payment terms: after successful completion of job <i>Vendor to quote F.O.R Panihati Fy basis.</i>	1 No	PH/39/PUR/2015 Dated 04.09.2015 (Please Mention Tender No /Date and Due date In the Offer& on the Envelope)	Tender to be submitted within 2.30 p.m. on 15.09.2015 addressing -The Officer (Purchase)at B.T Road, P.O Panihati, Kolkata – 700 114 Tender will be opened at 3:00 p.m. on 15 .09.2015 at B.T Road, P.O Panihati Kolkata – 700 114 E-mail : bcplpfy@gmail.com / purchase_pfy@bengalchemicals.gov.in Website : www.bengalchemicals.gov.in The offer must remain valid for 30 days at least. Vendor to quote as per specifications only. Advance payment is not accepted.

We shall not be responsible for delay in receipt of quotation for any reason.Quotation if sent by fax or E-mail will be rejected.

N.B. B.C.P.L. reserves the right to accept or reject any offer in part or in full without assigning any reason.

Purchase dept.