

# BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

Purchase Dept.: 168 Maniktala Main Road, Kolkata 700 054

Phone:033 23204155/41534158/4157

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

**Tender no: PL / PM / 10. Date: 21-10-2014**

**DUE time and date: 2.00 p.m on 28-10-2014**

Sealed tender is invited from manufacturer for supply of the item as follows free to our Works at Kolkata basis.

**Tender will be opened at 3.00 p.m on 28-10-2014 at Purchase Dept. at above address. Tenderer may attain.**

**Tender no, date and due Date to be indicated over the closed envelop.**

**ITEM:**

**A) 3 PLY PTD CORR. C.B. BOX FOR CHO 100ML X 10 PHS  
QUANTITY: 3,000 PCS.**

**Delivery Schedule: Immediate.**

**SPECIFICATION:**

3 PLY PTD. CORR. C.B. BOX FOR CHO 100 ML X 10 PHS.

DESCRIPTION -> 3 ply C.B.Box of approved shape & size

DIMENSION LENGTH -> 170 mm +/- 3 mm

DIMENSION WIDTH -> 130 mm +/- 3 mm

DIMENSIONS HEIGHT -> 115 mm +/- 3 mm

BURSTING STRENGTH OF OUTER BOX -> MIN 4.0 kg/sq.cm.

BURSTING STRENGTH. (PARTITION) -> MIN 2.0 kg/sq.cm.

GSM (BOX) -> MIN 80

GSM (PLATES) -> MIN 60

GSM (PARTITION) -> MIN 60

ACTUAL FITTING -> SHOULD SATISFY (1 SET PARTITION)

PRINTING -> QUALITY & TEXT SHOULD SATISFY

Before submitting quotation tenderers are requested to verify our in-house standard of the above box in all respect from our end. No complain will be entertained after verification. Tenderer intend to supply first time will have to submit sample for approval if selected. (We place trail order on new supplier).

**OUR PAYMENT TERM: 90 DAYS CREDIT TO BE PAID BY CHEQUE.**

**QUOTATION IF SENT BY FAX OR E-MAIL WILL BE REJECTED.**

**OFFER/ QUOTATION IN SEALED ENVELOPE ONLY WILL BE VALID.**

OFFER TO REMAIN VALID AT LEAST FOR 2 WEEKS (MIN) FROM DUE DATE FOR PLACING ORDER .WE SHALL NOT TAKE ANY RESPONSIBILITY FOR DELAY IN SUBMITTING TENDER FOR ANY REASON. OFFER WITH CLAUSE, AS "RATE RULLING AT THE TIME OF DELIVERY" IS NOT ACCEPTABLE.

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

**ASST. MANAGER (PURCHASE)**

<b>UNIT</b>	<b>TENDER REFERENCE NO.</b>	<b>DATE OF ISSUE</b>	<b>BRIEF DESCRIPTION</b>	<b>DUE DATE</b>
MANIKTALA	PL/PM/ 10.	21.10.2014.	<b>I) 3 PLY PTD CORRG. C.B. BOX FOR CHO 100ML X 10 PHS</b>	28.10.2014