

(A. Govt. Of India Enterprise)

168, Maniktala Main Road, Kolkata - 54
Phone: 033-2320-4155 / 2320-2322Web:
www.bengalchemicals.gov.in

TENDER

NO.: PL/HW/43/2015-2016

DATE: 24-07-2015

DUE DATE & TIME : 31-07-2015, UP TO 2:00 P.M.

SEALED TENDER IN TWO BID SYSTEM (F.O.R. TO OUR MANIKTALA WORKS, KOLKATA BASIS) IS INVITED FROM AUTHORISED DEALER / SUPPLIER FOR SUPPLY OF THE ITEMS AS FOLLOWS.

TECHNICAL EVALUATION WILL BE ON 31-07-2015 AT 3:00 P.M. ON AT THE ABOVE ADDRESS. TECHNICALLY SUCCESFUL BIDDER'S COMMERCIAL BIDS WILL BE EVALUATED WITHIN 5 (FIVE) DAYS. BIDDERS MAY ATTAIN THE SAME.

DELIVERY SCHEDULE : IMMEDIATE

SL. NO.	ITEM	MAKE	QNTY.	VOM
1.	16 AMP 3 PIN TOP	NORTH WEST	50	PCS
2.	SINGLE PHASE MOTOR STARTER 11.00AMP TO 18 .00AMP MOTOR STARTER FOR AC	NORTH WEST	20	NOS
3.	16 AMPS 3 PIN SOCKET FOR AC	NORTH WEST	20	NOS
4.	PVC SWITCH BOARD 2 WAY	NORTH WEST	20	PCS
5.	PVC SWITCH BOARD 4 WAY	ANY ISI MARKED	30	PCS
6.	PVC SWITCH BOARD 6 WAY	ANY ISI MARKED	30	PCS
7.	PVC SWITCH BOARD 8 WAY	ANY ISI MARKED	20	PCS



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8.	ELECTRONIC REGULATOR STEP TYPE COLOUR: WHITE	ANCHOR	30	NOS

-: IMPORTANT GUIDELINES TO FOLLOW FOR PARTICIPATIONS :-

- i) Main envelope contains envelop A & Envelop -B to be super scribed with Tender No., Date and Due Date.
- ii) ENVELOP A CONTENT : should be in sealed from & placed inside the main envelop, marked as "ENVELOP A" (Technical Bid) With Tender No. & Date. This Envelop should contain filled "ANNEXURE I", printed on supplier's letter head with necessary supporting Documents also with sample (sample to be submitted to Purchase Dept., Maniktala, B.C.P.L).
 - # FORMATS FOR " TECHNICAL BID " OF " ENVELOP- A "

ANNEXURE - I					
SL. NO.	ITEM NAME WITH SPECIFICATIONS	MAKE			
1.					
2.					
3.					
4.	A STATE OF THE STA				
5.					
6.	-37				
7.					
8.					

(TO BE PRINTED ON BIDDER'S LETTER HEAD & PLACED INSIDE ENVELOP – A, TECHNICAL BID WITH NECESSARY SUPPORTING DOCUMENTS)

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iii) ENVEOP - B CONTENT : should be in sealed from & placed inside the main envelop, marked as "ENVELOP - B" (Price Bid) with tender No. & Date. This Envelop sholud contain only price Bid in the form of "ANNEXURE - II" printed on supplier's letter head.

FORMATS FOR " PRICE BID " OF " ENVELOP- B "

		ANNEXURE - II	
		TAX	K
SL. NO.	BASIC UNIT RATE	E.D / S.T	VAT / C.S.T
1.			
2.	3		
3.			
4.	, "		
5.			
6.			
7.			
8.			

(THE ANNEXURE - II, SHOULD BE ONLY IN ENVELOP - B, PRICE BID, PRINTED ON BIDDER'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**

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SUPERSCRIBING THE ENVELOP WITH THIS TENDER NO., DATE & DUE DATE ON OR BEFORE THE DUE DATE AND TIME.

- v) PAYMENT TERMS : 90 DAY CREDIT.
- vi) OFFER / RATE TO REMAIN VALID 25 DAYS FOR PLACING ORDER. OFFER WITH LESSER VALIDITY MAY NOT B 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.
- viii) QUOTATION IF SENT BY FAX OR E-MAIL WILL BE REJECTED. OFFER / QUOTATION IN SEALED ENVELOP 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. II & III), NON ADHERENCE TO MENTIONED PAYMENT TERMS, ITEM, OTHER RELATED SPECIFICATIONS ETC. WILL BE REJECT 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)