

BENGAL CHEMICALS & PHARMACEUTICALS LTD.
(A GOVT. OF INDIA ENTERPRISE)

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

Phone: 033 23204155/4153/4157/4158

Website: www.bengalchemicals.gov.in

SEALED tender (F. O. R our Works at Kolkata basis) is invited from manufacturer/their authorised dealer for supply of the item as follows. Quotation to be submitted/reached addressing. The Asst. Manager (Purchase) at Purchase Dept. at the above address on or before the DUE date and time mentioned below.

The envelop must be superscribed with this tender no, name of material and DUE date.

Tender no: PL/BD/02. Date: 10.10.2014.

DUE date: 2.00 p.m on 17.10.2014.

Tender will be opened at 3.00 p.m on 17.10.2014 at above address.

Item: 1.BRAN

Quantity—6000kgs

DESCRIPTION -> COLOURLESS CRYSTALS OR WHITE CRYSTALLINE POWDER

SOLUBILITY -> TO COMPLY

IDENTIFICATION -> +VE

ARSENIC -> N.M.T. 1PPM

BARIUM -> NO TURBIDITY

CALCIUM AND MAGNESIUM -> COMPLIES

IRON -> N.M.T. 20 PPM

HEAVY METALS -> N.M.T. 5 PPM

BROMIDE. -> NO BLUE COLOUR

IODIDE -> COLOUR INTENSITY WITHIN LIMIT

FERROCYANIDE -> NO BLUE COLOUR

CLARITY AND COLOUR OF SOLUTION ->CLEAR AND COLOURLESS

ACIDITY/ALKALINITY->N.MT.0.5MLOF0.01 (M)HCL/0.01 (M)NaOH IS REQUIRED

LOSS ON DRYING -> MAX 1.0 %

ASSAY (DRIED BASIS) -> 99.0 - 100.5 %

Delivery Schedule: Strictly in installments as per call up by our respective dept.

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 Kg Rs.	Sales Tax/ VAT	Gross/ Value Rs.	Net/Landed Cost per Kg Rs.
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Our Payment Terms: 90 days credit to be paid by Cheque after receipt.

Offer to remain valid for 10 days (min) for placing order. Rate should remain valid till the order accomplished. We shall not be responsible for delay in receipt of quotation for any reason.

NB: B.C.P.L reserves the right to accept or reject any offer in part or in full without assigning any reason as well as to split up the quantity and place the order on more than a supplier, if requires conditions applied.

Asst.Manager (Purchase)

UNIT	TENDER REFERENCE NO.	DATE OF ISSUE	BRIEF DESCRIPTION	DUE DATE
MANIKTALA	PL/BD/ 02	10.10.2014.	i) BRAN	17.10.2014