

BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

Phone No: 033 23204155/4157/4158

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

Website: www.bengalchemicals.gov.in

Tender no: PL / R&P /28. Date: 28-10-2014

DUE time and date: 2.00 p.m on 07-11-2014

Sealed tender is invited from manufacturer/their authorised dealer for supply the following item F O R Kolkata Maniktala works basis.

ITEM: NORFLOXACIN I.P QUANTITY: 1000 KG

Delivery Schedule: Immediate 500 kg and rest qty. as per call up.

SPECIFICATION:

NORFLOXACIN (I.P)

DESCRIPTION -> White to pale yellow crystalline powder

SOLUBILITY -> To comply

IDENTIFICATION -> To comply A and B

LIGHT ABSORPTION -> Max.at 273 nm

LOSS ON DRYING -> NMT 1.0 %

RELATED SUBSTANCES -> To comply

HEAVY METALS -> NMT 15 ppm

SULPHATED ASH -> NMT 0.1 %

ASSAY (DRIED BASIS) -> 99.0 - 101.0 %

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 07-11-2014 at the above address.

Tenderer may attain.

Quotation to be submitted / reached at PURCHASE DEPT. only addressing "The Asst.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 Kg Rs.	Excise Duty,Cess, Other duty if any per kg Rs.	Sales Tax/ VAT	Gross/ Value Rs.	<u>Date AND</u> <u>Name of</u> <u>Manufacturer</u>
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Our Payment Terms: Against 90 days credit to be paid by Cheque.

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/R&P/ 28.	28.10.2014.	<u>I)</u> <u>NORFLOXACIN</u> <u>I.P</u>	07.11.2014