



# BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A Govt. of India Enterprise)

6, Ganesh Chander Avenue, Kolkata - 700 013

Phone No.: [22371525](tel:22371525)/22371526,

Web-Site : [www.bengalchemicals.gov.in](http://www.bengalchemicals.gov.in)

Email: [aminur\\_rahman@bengalchemicals.co.in](mailto:aminur_rahman@bengalchemicals.co.in)

## ENQUIRY

Dear Sirs,

Please submit your lowest offer to supply / undertake the following materials / jobs at our M.O. & M.fy. subject to TERMS AND CONDITIONS PRINTED OVERLEAF. Your offer should be addressed to Dy. Manager (Purchase). The sealed envelope must be super scribed with the Enquiry No, Date and Due Date. The offer will be accepted up to 4-00 P.M. on 21.07.17 and opened on the same day at 4.30 P.M. at our PURCHASE DEPARTMENT at 6, Ganesh Chunder Avenue, Kol-700013 (W.B.) in presence of intending Tenderers.

SI No.	DESCRIPTION	QNTY.	Tender no / date	Last date/time of receiving and date / time of opening of tender
1.	<p>AMC of Network maintenance including all spares parts at Maniktala Factory-</p> <p>Scop of Job:-</p> <p>1.Number of I/O in all departments of Maniktala factory-&gt;35</p> <p>2.Number of Rack in several position-&gt;7</p> <p>3.Number of Media converter-&gt;9</p> <p>4.Number of 24 port switches-&gt;4</p> <p>5.Number of 8 port switches-&gt;7</p> <p>6.Number of 5 port switches-&gt;2</p> <p>7.Number of 16 port B Panel-&gt;1</p> <p>8.Number of 24 port B Panel-&gt;1</p> <p>Terms &amp; Condition:-Party Should have good exposure &amp; good working experience about ERP, Tally &amp; Wings software</p>	1 Lot	<p><b>PL/HW/11/2017-18</b></p> <p><b>Dated 28-06-17</b></p> <p>(Please Mention Tender No / Date and Due date In the Offer &amp; on the Envelope)</p>	<p>Tender to be submitted Within 4.00 p.m. on 21-07-2017 Addressing – <b>The Dy. Manager (Purchase)</b> At 6, Ganesh Chunder Avenue, Kol-700013 Tender will be opened <b>At 4:30 p.m. on 21-07-2017</b> At 6, Ganesh Chunder Avenue, Kol-700013</p>

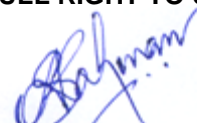
- # VENDOR TO QUOTE AS PER SPECIFICATIONS ONLY
- # PARTY SHOULD FOLLOW OUR TERMS & CONDITION BEFORE SUBMISSION OF OFFER.
- # PLEASE QUOTE YOUR PRICE AS PER PRESCRIBED BID CHART AS MENTIONED IN ANNEXTURE - I
- # BEFORE QUOTING, BIDDERS ARE REQUESTED TO INSPECT THE SITE.
- # OFFER SHOULD BE STRICTLY AS PER OUR REQUIREMENT & PAYMENT TERM, ELSE B.C.P.L. RESERVES THE RIGHT TO REJECT ANY OFFER IN PART OR IN FULL WITHOUT ASSIGNING ANY REASON.

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Description	Basic	GST	Total
1.AMC of Network maintenance including all spares parts at Maniktala Factory-			

**:- GENERAL TERMS & CONDITINS :-**

- # **PAYMENT TERMS : Within 30 days after completion of the work.**
- # DELIVERY : IMMEDIATE
- # OFFER TO REMAIN VALID FOR 25 DAYS (MIN) FOR PLACING ORDER.
- # PRICE: F O R OUR STORES AT MANIKTALA WORK'S BASIS
- # ALL RELATIVE STATUTORY MATTER MANDATORY AS PER RULE
- # 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.
- # THE BID DOCUMENT IS NOT TRANSFERABLE.
- # RATES SHOULD BE QUOTED BOTH IN FIGURES AND WORDS IN ENGLISH. IF THERE IS A DISCREPANCY IN THE RATES BETY FIGURES AND WORDS, THE RATES QUOTED IN WORDS WILL BE TAKEN AS CORRECT FOR THE PURPOSE OF EVALUATION. ANY COLUMN OVERWRITING MUST BE AUTHENTICATED BY THE SIGNATURE OF THE TENDERER OR HIS AUTHORIZED REPRESENTATIVE.
- # NO AMENDMENT TO THE TENDER IN ANY FORM SHALL BE PERMITTED AFTER THE OPENING OF THE TENDER
- # EACH PAGE OF THE DOCUMENT SUBMITTED SHOULD BE SIGNED AND STAMPED BY THE TENDERER OR HIS AT REPRESENTATIVE.
- # THE FOLLOWING DOCUMENTS MUST ACCOMPANY ALL TENDER OFFERS :-
- # CERTIFIED COPY OF TRADE LICENSE / REGISTRATION CERTIFICATE
- # CERTIFIED COPY OF PARTNERSHIP DEED IN CASE OF PARTNERSHIP FIRM
- # ORIGINAL POWER OF ATTORNEY, IN CASE OTHER PERSON OTHER THAN THE TENDERER HIMSELF SIGNED THE TENDER DOCUMENTS
- # COPIES OF EPF & ESI REGISTRATION
- # TENDER IN SEALED COVERS SHOULD BE SUPER-SCRIBED
- # THE BOTTOM LEFT-HAND CORNER OF THE COVER SHOULD INDICATE THE NAME AND ADDRESS OF THE FIRM / TENDER
- # TENDERS RECEIVED IN UNSEALED COVERS WILL NOT BE CONSIDERED
- # CLOSING THE COVER WITH GUM ONLY OR STAPLING THE COVER WITH STAPLER OR PASTING ADHESIVE TAPE ETC. TREATED AS SEALED COVER.
- TENDER MUST BE DEPOSITED IN TENDER BOX IN THE 0/0 THE PURCHASE DEPT. 6,Ganesh Chunder Avenue, KOLKATA – 13
- # INCASE OF MORE THAN ONE BIDDER QUOTES SAME, B.C.P.L. HAS FULL RIGHT TO SPLIT THE ORDER QUANTITY.



DY. MANAGER PURCHASE  
BENGAL CHEMICALS & PHARMACEUTICALS LTD.