



# Bengal Chemicals & Pharmaceuticals Ltd.

( A. Govt. Of India Enterprise)

168, Maniktala Main Road, Kolkata - 54

Phone : 033-2320-4155 / 2320-2322 Web :

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

## TENDER

NO. : PL/HW/33/2015-2016

DATE : 16-06-2015

DUE DATE & TIME : 23-06-2015, 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 23-06-2015 AT 3:00 P.M. ON AT THE ABOVE ADDRESS. TECHNICALLY SUCCESSFUL BIDDER'S COMMERCIAL BIDS WILL BE EVALUATED WITHIN 5 (FIVE) DAYS. BIDDERS MAY ATTAIN THE SAME.

# DELIVERY SCHEDULE : IMMEDIATE

SL. NO.	ITEM	MAKE & CODE	QNTY.	VOM
1.	PETRIDISH 100MM X 20MM (CLASS-A)	BOROSIL CODE - 3160077	100	PCS
2.	VOLUMETRIC FLASK 100ML ((5651FLASK VOLUMETRIC (CLASS-A)	BOROSIL CODE- 5651016	24	PCS
3.	VOLUMETRIC FLASK 50ML ((5651FLASK VOLUMETRIC (CLASS-A)	BOROSIL CODE- 5651012	24	PCS
4.	VOLUMETRIC FLASK 25ML ((5651 FLASK VOLUMETRIC (CLASS-A)	BOROSIL CODE - 5651009	12	PCS
5.	GRADUATED BURETTES 50ML ((2121--	BOROSIL CODE - 2121012	1	PCS



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	BURETTES (CLASS-A)			
6.	VOLUMETRIC FLASK 1000ML ((5651 FLASK VOLUMETRIC (CLASS-A)	BOROSIL CODE- 5651029	1	PCS

### :- 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	MAKE & CODE
1.		
2.		
3.		
4.		
5.		
6.		

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

iii) ENVELOP - B CONTENT : should be in sealed from & placed inside the main envelop, marked as "ENVELOP - B" (Price Bid) with tender No. & Date. This Envelop should contain only price



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Bid in the form of "ANNEXURE - II" printed on supplier's letter head.

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

ANNEXURE - II			
SL. NO.	BASIC (UNIT RATE)	TAX	
		E.D / S.T	VAT / C.S.T
1.			
2.			
3.			
4.			
5.			
6.			

(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 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.



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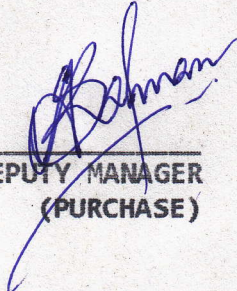
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viii) QUOTATION IF SENT BY FAX OR E-MAIL WILL BE REJECTED.  
OFFER / QUOTATION IN SEALED ENVELOP WITH PRESCRIBED FORMAT  
ONLY WILL BE VALID.

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)