



कच्चा माल "कैस्टर ऑयल" डोरस्टेप डिलीवरी के आधार पर हमारी बीसीपीएल पानीहाटी वर्क्स (कोलकाता- 700114) को खरीद आदेश की तारीख से 31 जुलाई 2026 तक की अवधि के लिए आपूर्ति करने के लिए निर्माताओं/अधिकृत एजेंट, डीलर, आपूर्तिकर्ताओं से एकल चरण दो भाग प्रणाली (भाग: तकनीकी-वाणिज्यिक बोली और भाग: मूल्य बोली) के तहत ई-निविदा आमंत्रित की जाती है।

E-Tender under single stage two part system (Part I:Techno-Commercial Bid and Part II: Price Bid) is re-invited from Manufacturers/Authorized agent, dealer, suppliers to supply raw material "**Castor Oil**" **Doorstep delivery basis** to our BCPL Panihati **Works (Kolkata-700114)** for the period till 31st July 2026 as per **call up basis** from the date of purchase order.

बोलीदाताओं को निविदा प्रक्रिया में भाग लेने हेतु वेबसाइट <https://bcpl.ewizard.in> के माध्यम से ही अपनी बोली प्रस्तुत करनी होगी।
Bidders will have to participate in bidding process through website <https://bcpl.ewizard.in>

निविदा अनुसूची (एसओटी)
SCHEDULE OF TENDER (SOT)

निविदा संख्या एवं दिनांक Tender No & Date	BCPL/2026-27/ET/30, दिनांक: 02.07.2026 BCPL/2026-27/ET/30, Dated: 02.07.2026
Mode of Tender	E - Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through https://bcpl.ewizard.in bcpl of ITI Ltd. The intending bidders are required to submit their offer Electronically through e-tendering portal. No physical tender is acceptable.
Date & Time of NIT Available to parties to download	2 nd July, 2026 from 14:00 Hrs.
Last date and Time to participate	10 th July, 2026 till 14:00 Hrs.
Evaluation Start time and date	10 th July, 2026 @ 14:30 Hrs.
Transaction Fees	Min. Rs 500/- to Max. Rs. 3,500/- +Applicable GST
Earnest Money Deposit (EMD)	Rs 2,00,000/- in favor of "Bengal Chemicals & Pharmaceuticals Limited", Payable at Kolkata vide NEFT/RTGS to A/c No 0084250200198 IFS Code:PUNB0008420 Bank: Punjab National Bank Branch: Calcutta (Kolkata), West Bengal: 700001
लेनदेन शुल्क जमा करने की अंतिम तिथि और समय Last Date & Time for Submission Transaction fees	10 th जुलाई, 2026 अपराह्न 14:00 बजे तक। 10 th July, 2026 till 14:00 Hrs.



अनुलग्नकों की सूची / List of Annexure:

ई- निविदा हेतु महत्वपूर्ण निर्देश
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वस्तु विवरण एवं मात्रा
Item Detail & Quantity
निविदा आमंत्रण सूचना एवं अन्य
Notice Inviting Tender &Others:-
उत्पाद विनिर्देश
Product Specification: -

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Annexure – E.



अनुलग्नक- क/ Annexure-A

ई- निविदा हेतु महत्वपूर्ण निर्देश / Important Instructions for E-Tender

ऑनलाइन निविदा जमा करने से पहले निविदाकर्ताओं से अनुरोध है कि वे इस निविदा के नियम और शर्तें ध्यानपूर्वक पढ़ें।

Bidders are requested to read the terms and conditions of this tender before submitting your online tender.

ई-निविदा की प्रक्रिया :

Process of E-Tender:

A) Registration: The process involves vendor's registration with ITI e-procurement portal which is **free of cost**. Only after registration, the vendor(s) can submit this/their bid electronically. Electronic Bidding for submission of Technical Bid as well as Commercial Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. ITI is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

विशेष नोट : तकनीकी और वाणिज्यिक दोनों बोलियां ऑनलाइन जमा करनी होंगी। <https://bcpl.ewizard.in>

SPECIAL NOTE: THE TECHNICAL BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT
<https://bcpl.ewizard.in>

1). Vendors are required to register themselves online with <https://bcpl.ewizard.in> → e- Procurement of BCPL.
Register as Vendor -- Filling up details and creating own user ID and Password → Submit.

2. After successful registration send request mail with acknowledgement slip to helpdeskeuniwizarde@gmail.com for account activation.

3). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form. In case of any clarification, please contact ITI Ltd, (before the scheduled time of the E-tender). Contact person (BCPL): Dealing Officer: Sr. Manager – Purchase
Phone no. 033 – 2237 1525 / 26. E-mail: bk.mondal@bengalchemicals.co.in

Contact person (ITI Ltd): Mr. Jitesh Kumar - eprochelpdesk50@gmail.com (contact no: 9355030604).

Vendors should upload the below mentioned supporting documents (based on their type of Organization) during registration process:

1. PAN Card (for Individuals, Indian and Foreign Bidders)/ TAN Card (for Foreign Bidders).
2. Certificate of Incorporation (for Indian organizations)/ Memorandum of Articles – MOA (for Foreign Organizations)/ Passport (for Individuals and Foreign Bidders)
3. GST (for Indian Organizations) / TAN Certificate (for Foreign Organizations).
4. An Address proof is also to be submitted in case of Individuals.
5. If the firm is registering in joint venture, they also need to upload deed agreement.

NOTE 1: 1) Uploaded copy of all these supporting documents must be self-attested by authorized signatory. Attested signature shall also be verified by Tender Wizard Helpdesk for further authentication process.

2) Tenderer digital signature on the E- Tender form will be considered as their confirmation that they have read and accepted all the conditions laid down in the tender documents, unless specific deviation is quoted in the techno-commercial offer form.



बंगाल केमिकल्स एण्ड फार्मास्यूटिकल्स लिमिटेड

BENGAL CHEMICALS & PHARMACEUTICALS LIMITED

(भारत सरकार का एक उपक्रम) / (A GOVT. OF INDIA ENTERPRISE)

क्रय विभाग :6, गणेश चंद्र एवेन्यू,

Purchase Dept.: 6, Ganesh Chunder Avenue,

कोलकाता / Kolkata -700013

दूरभाष /Phone : 033-22371526

वेबसाइट /Website : www.bengalchemicals.co.in

3) E- Tender form is not transferrable and the same is to be submitted with digital signature/ signed & scanned copy by the pre- authorized personnel of the bidder. Tender is to be submitted through e-tender-mode only at website <https://bcpl.ewizard.in> along with scanned copies of credential papers.

4) For what so ever reasons, if any part of BCPL tender document is not uploaded/ submitted by the bidder, other than financial and technical offers and requisite Pre-Qualifying credentials, in that case the missing part of the tender document shall be treated as read and acceptable to bidder.

5) Tenders completed as per instructions will be submitted through e-tendering mode only in the website <https://bcpl.ewizard.in> as per the prescribed date and time mentioned in the tender notice and tender will be opened on the prescribed date and time in the presence of tenderers or their authorized representative who may wish to be present. Only one representative of each tenderer, who has submitted the tender, will be allowed.

NOTE 2: Bidding in e-tender:

a) Vendor(s) need to submit necessary EMD (if) and transaction fees to be eligible to bid online in the e-tender. Tender fees (if) and Transaction fees are non-refundable. No interest will be paid on EMD (if). EMD (if) of the unsuccessful vendor(s) will be refunded by the tender inviting authority.

b) The process involves Electronic Bidding for submission of Technical and Commercial Bid.

c) The vendor(s) who have submitted transaction fee can only submit their Technical Bid and Commercial Bid through internet in ITI website <https://bcpl.ewizard.in>.

d) The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Commercial specification and save the same.

g) In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid.

h) During the entire E-tender process, the vendors will remain completely anonymous to one another and also to everybody else.

i) The E-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.

j) All electronic bids submitted during the E-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form abiding contract between Buyer and the Vendor for execution of supply.

k) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.

l) Buyer reserves the right to cancel or reject or accept or with draw or extend the tender in full or part as the case may be without assigning any reason thereof.

m) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the E-tender floor by any vendor confirms his acceptance of terms & conditions for the tender. Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.

No deviation to the technical and commercial terms & conditions are allowed.

The tender inviting authority has the right to cancel this E-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.





अनुलग्नक- ख /Annexure-B

सामान्य नियम एवं शर्तें /General Terms & Conditions

1. Mere participation in e-tender will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.
2. Price Bids (Part-II) of only those eligible bidders who's Part-I Bids are complete and in order shall be opened on time and date to be intimated later separately.
3. Micro&SmallEnterprises(MSEs)registeredwithNSIC(undersinglepointregistrationscheme)areexemptedfrom depositing Cost of Tender Document and Earnest Money (if) having valid NSIC Certificate for MSEs along with DIC's(DISTRICT INDUSTRIES CENTRE)Certificate.
4. Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated26.03.2012.
5. If eligible for the supply, the benefits as per prevailing norms will be extended to MSEs registered with NSIC as per New Public procurement Policy as notified by the Government of India, Ministry of Micro, small & medium enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. It is not obligatory on the part of the Trustees to accept of Lowest Tender. They reserve the right to accept a Tender in full or in part and/or reject a Tender without assigning any reason thereof.
6. If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document (if), full amount of Earnest Money (if) as per NIT. Otherwise their offer for those items will not be considered.
7. Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.
8. Due date of submission of tender may be extended as per BCPL's discretion by releasing corrigendum in website of BCPL and ITILTD.
9. EMD is applicable as per NIT. This will be converted into security deposit fund, will be refunded to the party after successful completion of the tender. For unsuccessful bidder(s) the EMD will be refunded after finalization of the tender.
- 10.E-Tenderers submitted without requisite Earnest Money (if) are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.
- 11.Scope of Work: As per E-Tender Document.
- 12 The Terms and Conditions of E-Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other Documents forming part of this Contract wherever the Contract so requires.
- 13 Price Validity: 15 days for placing order from the date of opening the price bid.
- 14 EARNEST MONEY/SECURITY DEPOSIT: As per tender Document.
- 15 The bidder shall quote his price as per the Bill of Quantities in the Price bid (Part-II), The Bidder shall state clearly his quoted rates both in figures & words as applicable.
- 16 Price(s) to be quoted should remain firm over the contract period i.e. 31stJuly2026.



- 17 EVALUATION CRITERIA: As per relevant clause of Tender Document and L-1 will be evaluated on Landed cost where ST/ GST is considered as refundable component.
- 18 PAYMENTS: Against 30 Days Credit after receipt and QC acceptance of goods.
- 19 Arbitration any disputes arising out of and in relation to this agreement will be settled to arbitrator appointed MD/DF of BCPL. The arbitration would be conducted and governed by and under the provisions of Arbitration Act 1996. Any legal dispute will be subject to jurisdiction of Kolkata Courts and no other Court shall have the Jurisdiction.
- 20 JURISDICTION OF COURT: The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of Kolkata.



अनुलग्नक - ग /Annexure-C

वस्तु का विवरण, विनिर्देश, मात्रा एवं आपूर्ति स्थल /Details of item, specification, quantity and delivery location

Sl. No	Raw Material name	Specification	Quantity & U.O.M	Mode of Delivery	Delivery Location
1	Castor Oil IS: 435-1973	BCPL In-house Standard (Attached)	80MT	In Tanker	BCPL, B.T ROAD PANIHATI UNIT KOLKATA-700114

- The prices quoted shall be inclusive of all testing, freight & insurance etc.

Note: All price quoted should be doorstep delivery (inclusive loading, unloading etc.) BCPL Panihati Stores Kolkata basis.

The rate quoted should be as per U.O.M only and rate should remain valid till the period 31st July 2026.

अनुलग्नक-घ /Annexure-D

Other terms and conditions:

- Awarded bidders to supply for the contract duration mention from the date of placing order. No price escalation will be entertained during the stand period.
- In-case the awarded bidder fails to supply BCPL will have full write for alternate resourcing. If the alternate resourcing price becomes high, BCPL will recover the price difference from the awarded defaulter vendor either from their outstanding or EMD (if).
- The transaction fees is nonrefundable.
- BCPL reserves the right to split up the quantity in the ration (60:40) and place the order to one or more than a supplier, if requires when L-2 matches the L-1 landed cost. However it's purely BCPL's decision.
- In-case of tax changes within the contract period due to upcoming GST implementation, the received basic prices will be considered along with the applicable taxes and evaluation will be carried out accordingly.
- Only technically qualified in terms of Transaction fees, Technical Specification etc. will only be considered for price bid evaluation.
- The Price Bid of new vendors and those under vendor development program will be considered for price bid evaluation only after submission of sample and its successful QC report.
- All the participated item(s) test report/sample to be uploaded / submitted or technical check during technical evaluation. Test reports are irrelevant to Mfg. and Exp. Date.
- L-1 will be evaluated on Landed cost where GST is refundable hence has no impact on landed cost.
- Payment Terms: 30days credit only, no PDC/LC or other form is applicable.
- Delivery Schedule: Within maximum of 15days from the date of written call-up or intimation at respective works (Factory).
- All orders released based on this tender will be applicable for Late Delivery Penalty of 0.5% per week maximum up to 10% on undelivered quantity value or part thereof, when party fails to supply within the stipulated agreed time (i.e.15days).



13. Failure to supply the material for any of the above reasons will also entail forfeiture of Security Deposit (if) and even blacklisting of the supplier for the specific period.
14. In case of rejection the material should be taken back and replaced at supplier's risk and cost within 7 days of intimation from BCPL. The material found defective during online usage shall also be replaced at yours risk and cost within 7 days of intimation from BCPL.
15. BCPL reserves the right of repeat ordering up to 50% of the ordering quantity.
16. All decisions of BCPL will be final and binding.
17. In case, the supplier fails to deliver within 15 days BCPL will have full right to purchase from the alternative sources vide risk purchase & the price difference will be recovered from the contract awarded defaulter vendor's outstanding/EMD (if).
18. Offered rate should be valid 15 days from the date of opening price bid to place order.
19. The tender quantity published here is approximate requirement of BCPL within the mentioned period as per call up basis only. BCPL reserves the right to issue written call up(s) in part or full contract quantity within price validity period as per requirements.
20. Prospective bidder(s) who have failed in their delivery commitment w.r.t work order issued by BCPL in recent or within the last one year for the similar product are debarred and their bids will be rejected. Even though they participate their bids will not be evaluated and simply rejected.

तकनीकी बोली में अर्हता प्राप्त करने हेतु न्यूनतम पात्रता मापदंड

Minimum Eligibility Criteria for qualifying in the Technical Bid.

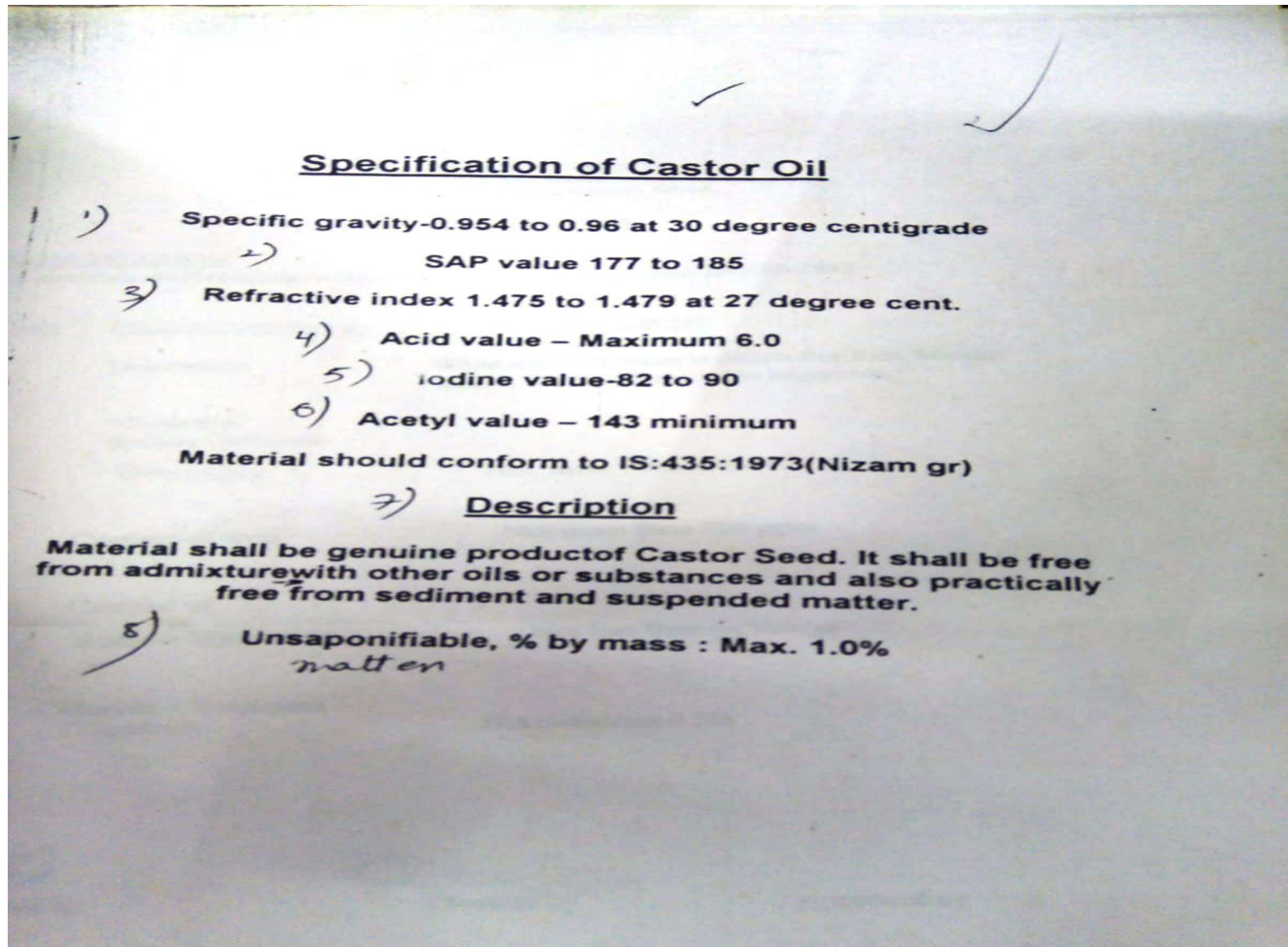
- 1.** The Vendor should comply BCPL Parameters and should be able to issue test certificate/sample or it's Principal for each batch /lot/item. In case of any new vendor which is not being used by BCPL before, BCPL may ask for sampling as per required quantity for actual machine test to qualify the technical round, to evaluate price bid. BCPL's technical team's comment will be treated final in this regard.
- 2.** The minimum annual turnover of the bidder (supplier/Agents) should be minimum Rs.1.00cr.However MSEs will get turnover exemption as per MSME guidelines; vendors are required to submit copies of P&L and audited balance sheet relating to last two years in support of their claim; however Manufacturers has no minimum turn over criteria.
- 3.** The vendor should be a manufacturer/authorized agent, In the case of authorized agent, the following documents may be enclosed.
 - Letter from the manufacturer authorizing them to participate in the tender may attach.
 - Letter from the manufacturer stating that the product being offered is as per the specification given in tender.



अनुलग्नक - ड / Annexure -E

उत्पाद विनिर्देश / Product Specification

1. कैस्टर ऑयल :



वरिष्ठ प्रबंधक(क्रय) / Sr. Manager (Purchase)

बंगाल केमिकल्स एण्ड फार्मास्यूटिकल्स लिमिटेड /

Bengal Chemicals & Pharmaceuticals Ltd.

(भारत सरकार का एक उपक्रम)/

(A Govt. of India Enterprise)

6, गणेश चन्द्र एवेन्यू, कोलकाता - 700 013

6, Ganesh Chunder Avenue, Kolkata – 700 013