

**Tender No :- PH/28/PUR/14-15 DT 29.07.14**

**BENGAL CHEMICALS & PHARMACEUTICALS LTD.**  
(A Government of India Enterprise)  
**Barrackpore Trunk Road, PO Panihati, Kolkata 700 114**  
**24 Parganas (North)**  
**Phone : 2553 1234 / 1924 / 4541 Fax:2553 2017, Email**  
**bcplpfy@gmail.com/purchase\_pfy@bengalchemicals.gov.in**

Sealed Quotations are invited from the reputed Manufacturers/suppliers for supply of **(1) RSPP CAP 25 mm For Pheneol, Qty: 24 Lakhs.** Material is required to be delivered to our Panihati factory. Tender Notice Number and Name of Item should be Super scribed on the Envelope containing quotation. Quotations should be submitted in the prescribed Price Bid Format and get reached/addressed to Sr Asst Manager (Pur), Bengal Chemicals & Pharmaceuticals Ltd. (A Government of India Enterprise), B T Road, PO Panihati, Kolkata 700 114., latest by **05 /08/2014 at 2.30 PM.** Tender opening shall be on **05/08/2014 at 3 PM.** For any further clarification, please contact Purchase dept, Panihati Fy.

**Specification of RSPP CAP 25 mm:**

SI No	Characteristic	Requirement
1	Description	Should satisfy
2	Outer diameter	25.5 to 26.1 mm
3	Inner Height	16.1 to 16.9 mm
4	Wad Thickness	1.5 to 1.7 mm
5	Average weight of Cap	1.0 +/-0.1 gm
6	Average weight of Wad	0.2 gm approx
7	Material Of Construction	Approved by the purchaser but the cap, inner wad, colour of cap shall be compatible with the product (Pheneol) being packed.
8	Note:	Sealing should be pilfer proof screw type with wad and to be tested at shop floor.

PACKING: In manufacture's original packing in sound condition. Nature of packing and quantity in a container are to be mentioned by the tenderer.

N.B: Sample(s) can be collected from Purchase department if required. Samples (35 to 40 pcs) must be submitted along with the offer.



## **TERMS OF PAYMENT**

**90 days credit by cheque.**

## **TERMS AND CONDITIONS**

- 1 Indicate whether you are registered with SSI/DGS &D if so mention registration number and its validity.
- 2 Mention Drug License No. and its validity whenever necessary.
- 3 **Quotation should be on F. O. R. destination basis**, all taxes and duties & other charges should be clearly indicated and **should remain valid for 60 days** for acceptance.
- 4 Manufacturers name, country of origin, detailed specification, packing etc. must be mentioned and representative sample to be sent with quotation.

The tender quantity may be splitted up in the ratio 60:25:15 if L-2 , L-3 bidder matches with L-1.

- 5 If the materials supplied are not of contract quality or not according to the specification owing to any reason of which B. C. P. LTD. shall be sole judge, the company shall be entitled to reject materials, cancel the contract and buy requirements in the open market reserving always the right to forfeit the deposit placed by the supplier for fulfillment of the contract.
- 6 Deliveries should be arranged as per our schedule unless otherwise agreed upon in writing, failure to effect delivery in part or full as per schedule will lead to RISK PURCHASE at your cost and / or cancellation or modification of order.
- 7 Vendor who can supply within ten days after receipt of Order to quote. Vendor must submit sample otherwise offer may not be accepted.
- 8 Submit your latest I. Tax clearance certificates, NSIC/SSI/DGS&D certificates
- 9 B. C. P. LTD. Reserves the right to accept or reject any offer in part or in full without assigning any reason whatsoever.
10. Disputes of any to be settled within Kolkata jurisdiction.

**“Price quoted must be firm and no escalation will be entertained” during execution of Order**. All pages must be stamped and signed.

Purchase Department.  
Panihati Unit