

**BENGAL CHEMICALS & PHARMACEUTICALS LTD.**  
(A GOVT. OF INDIA ENTERPRISE)

**Purchase Dept.: 168, Maniktala Main Road, Kolkata 700 054**  
**Phone: 033 23204155/4153/4157/4158**  
Website: [www.bengalchemicals.gov.in](http://www.bengalchemicals.gov.in)

**SEALED tender (F. O. R our Works at Kolkata basis) is invited from manufacturer/their authorised dealer for supply of the item as follows. Quotation to be submitted/reached addressing 'The Asst. Manager (Purchase)' at Purchase Dept. at the above address on or before the DUE date and time mentioned below.**

**The envelop must be superscribed with this tender no, name of material and DUE date.**

**Tender no: PL/BD/03. Date: 11.10.2014.**

**DUE date: 2.00 p.m on 21.10.2014.**

**Tender will be opened at 3.00 p.m on 21.10.2014 at above address.**

**Item: WHOLE GRAM**

**Quantity—10,000kgs**

**WHOLE GRAM**

DESCRIPTION -> LIGHT BROWN COLOURED SEEDS  
UNIFORMITY OF COLOUR -> TO COMPLY  
INSECTS AND FOREIGN IMPURITIES -> MAX 3.5 %  
VOLUME OF 100PCS AFTER SOAKED FOR 24 HRS -> MIN 24.5 ml  
WT OF 100 PCS -> MIN 12.5 gm  
VOLUME OF 100 PCS -> MIN 9.0 ml

**Delivery Schedule: Supply strictly in installments as per call up by our respective dept. (our requirement about 1500kg/month).**

**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.**

| <b>Basic Price<br/>Per Kg<br/>Rs.</b> | <b>Sales<br/>Tax/<br/>VAT</b> | <b>Gross/<br/>Value<br/>Rs.</b> | <b>Net/Landed<br/>Cost per Kg<br/>Rs.</b> |
|---------------------------------------|-------------------------------|---------------------------------|---|
|---------------------------------------|-------------------------------|---------------------------------|---|

**Our Payment Terms: 90 days credit to be paid by Cheque after receipt.**

**Offer to remain valid for 10 days (min) for placing order. Rate should remain valid till the order accomplished.** The quoted rate shall be valid for the supply period during which period price escalation and no change in terms and conditions will be allowed on any ground. We shall not be responsible for delay in receipt of quotation for any reason.

**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)**

| <b>UNIT</b> | <b>TENDER REFERENCE NO.</b> | <b>DATE OF ISSUE</b> | <b>BRIEF DESCRIPTION</b> | <b>DUE DATE</b> |
|-------------|-----------------------------|----------------------|--------------------------|-----------------|
| MANIKTALA   | PL/BD/ 03                   | 11.10.2014.          | <u>I) WHOLE GRAM</u>     | 21.10.2014      |