



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

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TENDER

NO. : PL/HW/85/2014-2015

DATE : 09-02-2015

DUE DATE & TIME : 17-02-2015, 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 17-02-2015 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	SPECIFICATION	QNTY.
1.	COARSE SAND	MEDIUM	800 CFT

-: IMPORTANT GUIDELINES TO FOLLOW FOR PARTICIPATIONS :-



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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 Deptt., Maniktala, B.C.P.L).

FORMATS FOR " TECHNICAL BID " OF " ENVELOP- A "

ANNEXURE - I		
SL. NO.	ITEM NAME	SPECIFICATION

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

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

ANNEXURE - II			
		TAX	
SL. NO.	BASIC (UNIT RATE)	E.D / S.T	VAT / C.S.T



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(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. PAYMENT WILL BE THROUGH
CHEQUE (NO PDC OR ANY OTHER FORM IS APPLICABLE)

vi) OFFER / RATE TO REMAIN VALID 25 DAYS FOR PLACING ORDER.
OFFER WITH LESSER VALIDITY MAY NOT BE 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.

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.



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DEPUTY MANAGER
(PURCHASE)