



# BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)  
PHONE 033 23202322/4155/4157

Purchase Dept.: 168 Maniktala Main Road,  
Kolkata 700 054

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

**Tender No: PL / PF / 03. Date: 16-06-2015.**

**Due time and date: 2.00 PM on 25-06-2015.**

SEALED tender in Two Bid System (F. O. R to our Works at Kolkata basis) is invited from manufacturer/their authorised dealer for supply of the items as follows.

## **ITEM: GROUNDNUT OIL/ARACHIS OIL**

**Quantity: 10,000KGS**

GROUNDNUT OIL / ARACHIS OIL

DESCRIPTION -> CLEAR, COLOURLESS OR PALE YELLOW OILY LIQUID  
ODOUR -> FAINT AND NUTLIKE  
SOLUBILITY -> TO COMPLY  
OTHER VEG.OIL -> TO COMPLY  
WT/ML AT 20 DEGREE CENTIGRADE -> 0.910 - 0.915 g  
REFRACTIVE INDEX (20 DEGREE CENTIGRADE) -> 1.468 - 1.472  
ACID VALUE -> MAX 1.0  
SAPONIFICATION VALUE -> 185.0 -- 196.0  
RANCIDITY -> NO RED OR PINK COLOUR

### **Delivery Schedule: Immediate.**

Tender will be opened at 3.00 PM on 25-06-2015 at the above address. Bidders may attain the same.

**Important Guidelines to follow for participation:**

- i. Main Envelop contains Envelop - A & Envelop - B to be super scribed with Tender No, Name of Material and DUE date.
- ii. Envelop -A Content: Should be in sealed form & placed inside the main Envelop, marked as Envelop - A (Technical Bid) with Tender No. This Envelop should contain filled Annexure-I, printed on supplier's letter head with supporting Test Certificate of Quoted Item.
- iii. Envelop - B Content: Should be in sealed form & placed inside the main Envelop, marked as Envelop - B (Price Bid) with Tender No. This Envelop should contain Only Price Bid in the form of Annexure-II printed on supplier'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, name of material and DUE date on or before the DUE date and time.
- v. **Payment Terms: 90 days credit. Payment will be through Cheque. (No PDC or any other form is applicable)**
- vi. Offer/rate to remain valid 10 days for placing order from tender due date. Offer with lesser validity may not be accepted.

**Deputy Manager (Purchase)**



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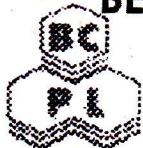
- vii. Any bidder, disqualification on technical ground during technical bid evaluation, will not be considered for commercial round. Our technical teams / person's decision regarding qualifying or disqualifying any bidder on technical ground will be final. Commercial bid will be opened on 26.06.2015 at the same venue and time at 3.30pm.
- VIII. QUOTATION IF SENT BY FAX OR E-MAIL WILL BE REJECTED.  
OFFER/ QUOTATION IN SEALED ENVELOPE 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, Manufacturer etc will be rejected 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.

## Format for quoting Technical Bid to place in Envelop- A:

Annexure - I			
Item Name	Manufacturer Name with date of Mfg.	Technical Parameters	Parameter Value
1. Groundnut oil		Description:	
		Odour	
		Solubility	
		OTHER VEG. OIL	
		WT/ML AT 20 DEGREE CENTIGRADE	
		REFRACTIVE INDEX (20 DEGREE CENTIGRADE)	
		ACID VALUE	
		SAPONIFICATION VALUE	
2. Payment terms		90 days credit (as per tender guideline Sl.No V)	

(To be printed on Bidder's letter head & placed inside Envelop – A, Technical Bid with supporting Test Certificate.)

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### Formats for quoting Price Bid to place in Envelop - B:

Annexure - II				
Basic Price / Kg (INR)	Excise Other duty if any per Kg (INR)	Sales Tax / VAT	Gross/ Value Per Kg (Rs)	Date And Name of Manufacturer of the quoted item

(The Annexure - II, should be only in Envelop - B, Price Bid, printed on Bidder's letter head)

  
Deputy Manager (Purchase)