



BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A Govt. of India Enterprise)

164, Maniktala Main Road, Kolkata - 700 054
Phone No.: 2320-4155/23204157-58 Fax: 23344156/23202322,
Web-Site : www.bengalchemicals.gov.in
Email: purchasehw_mfy@bengalchemicals.gov.in

ENQUIRY

Dear Sirs,

Please submit your lowest offer to supply / undertake the following materials / jobs at our Maniktala Fy. subject to TERMS AND CONDITIONS PRINTED OVERLEAF. Your offer should be addressed to Dy. Manager (Purchase). The sealed envelope must be super scribed with the Enquiry No, Date and Due Date. The offer will be accepted up to 1-30 P.M. on 29-06-2015 and opened on the same day at 3.00 P.M. at our PURCHASE DEPARTMENT at 168, Maniktala Main Road, Kolkata- 700 054, (W.B.) in presence of intending Tenderers.

Sl No.	DESCRIPTION	QNTY.	Tender no / date	Last date/time of receiving and date / time of opening of tender
1.	<p><u>SERV/REP. OF MECH/ MAINT.</u></p> <p><u>SCOPE OF WORK :-</u></p> <p>DISMANTLING THE DAMAGED WORN-OUT G.I. GUTTER FROM CAVESVALLEY GUTTER LEVEL BY UNSCREWING NUTS, BOLTS, CLAMPS ETC. AND CAREFULLY LOWERING DOWN & REMOVING & STACKING THE SAME TO A LEAD OF 150 MTRS. (APPROX) AS PER DIRECTION OF ENGINEER-IN-CHARGE.</p> <p>QTY: 150 RFT</p> <p>SUPPLY, FABRICATION AND ERECTION OF G.I. GUTTER (20 SWG) OF APPROVED QUALITY BY BOLTS, NUTS, WASHERS & PUTTY COMPLETE ETC. INCLUDING NECESSARY LAPPING OF 4" IN BOTH WAYS.</p> <p>QTY: 450 SFT</p> <p>NOTE: 1) MEASUREMENT SHALL BE TAKEN ON THE ACTUAL WORK DONE BY THE PARTY 2) QUANTITY OF WORK MAY BE LESS AS PER SITE REQUIREMENT 3) PROVISION OF RA BILL</p>	1 LOT	<p>PL/HW/32/ 2015-16</p> <p>Dated 16-06-15</p> <p>(Please Mention Tender No / Date and Due date In the Offer & on the Envelope)</p>	<p>Tender to be submitted Within 1.30 p.m. on 29-06-2015</p> <p>Addressing – The Dy. Manager (Purchase)</p> <p>At 168, Maniktala Main Road, Kolkata – 700 054</p> <p>Tender will be opened At 3:00 p.m. on 29-06-2015 At 168, Maniktala Main Road, Kolkata – 700 054</p>

VENDOR TO QUOTE AS PER SPECIFICATIONS ONLY

PARTY SHOULD FOLLOW OUR TERMS & CONDITION BEFORE SUBMISSION OF OFFER.

PL-HW-32-2015-2016 DT. 16-06-2015, Due Dt. 29-06-15

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- # PLEASE QUOTE YOUR PRICE AS PER PRESCRIBED BID CHART AS MENTIONED IN ANNEXTURE - I
- # BEFORE QUOTING, BIDDERS ARE REQUESTED TO INSPECT THE SITE.
- # OFFER SHOULD BE STRICTLY AS PER OUR REQUIREMENT & PAYMENT TERM, ELSE B.C.P.L. RESERVES THE RIGHT TO REJECT ANY OFFER IN PART OR IN FULL WITHOUT ASSIGNING ANY REASON.

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DESCRIPTION	QNTY.	BASIC	TAX	
			ED / ST	Vat / C.S.T
SCOPE OF WORK :- DISMANTLING THE DAMAGED WORN-OUT G.I. GUTTER FROM CAVESVALLEY GUTTER LEVEL BY UNSCREWING NUTS, BOLTS, CLAMPS ETC. AND CAREFULLY LOWERING DOWN & REMOVING & STACKING THE SAME TO A LEAD OF 150 MTRS. (APPROX) AS PER DIRECTION OF ENGINEER-IN-CHARGE. QTY: 150 RFT SUPPLY, FABRICATION AND ERECTION OF G.I. GUTTER (20 SWG) OF APPROVED QUALITY BY BOLTS, NUTS, WASHERS & PUTTY COMPLETE ETC. INCLUDING NECESSARY LAPPING OF 4" IN BOTH WAYS. QTY: 450 SFT NOTE: 1) MEASUREMENT SHALL BE TAKEN ON THE ACTUAL WORK DONE BY THE PARTY 2) QUANTITY OF WORK MAY BE LESS AS PER SITE REQUIREMENT 3) PROVISION OF RA BILL	1 LOT			

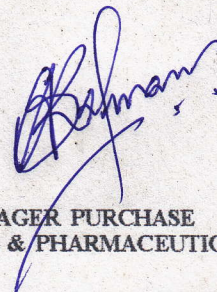
:- GENERAL TERMS & CONDITINS :-

- # PAYMENT TERMS : 90 DAYS
- # DELIVERY : IMMEDIATE
- # OFFER TO REMAIN VALID FOR 25 DAYS (MIN) FOR PLACING ORDER.
- # PRICE: F O R OUR STORES AT MANIKTALA WORK'S BASIS
- # ALL RELATIVE STATUTORY MATTER MANDATORY AS PER RULE
- # WE SHALL NOT BE RESPONSIBLE FOR DELAY IN RECEIPT OF QUOTATION FOR ANY REASON.
- # QUOTATION IF SENT BY FAX OR E-MAIL WILL BE REJECTED.
- # THE BID DOCUMENT IS NOT TRANSFERABLE.
- # RATES SHOULD BE QUOTED BOTH IN FIGURES AND WORDS IN ENGLISH. IF THERE IS A DISCREPANCY IN THE RATES BETY FIGURES AND WORDS, THE RATES QUOTED IN WORDS WILL BE TAKEN AS CORRECT FOR THE PURPOSE OF EVALUATION. ANY COLUMN OVERWRITING MUST BE AUTHENTICATED BY THE SIGNATURE OF THE TENDERER OR HIS AUTHORIZED REPRESENTATIVE.
- # NO AMENDMENT TO THE TENDER IN ANY FORM SHALL BE PERMITTED AFTER THE OPENING OF THE TENDER
- # EACH PAGE OF THE DOCUMENT SUBMITTED SHOULD BE SIGNED AND STAMPED BY THE TENDERER OR HIS AT REPRESENTATIVE.
- # THE FOLLOWING DOCUMENTS MUST ACCOMPANY ALL TENDER OFFERS :-
- # CERTIFIED COPY OF TRADE LICENSE / REGISTRATION CERTIFICATE
- # CERTIFIED COPY OF PARTNERSHIP DEED IN CASE OF PARTNERSHIP FIRM
- # ORIGINAL POWER OF ATTORNEY, IN CASE OTHER PERSON OTHER THAN THE TENDERER HIMSELF SIGNED THE TENDER DOCUMENTS
- # COPIES OF EPF & ESI REGISTRATION
- # TENDER IN SEALED COVERS SHOULD BE SUPER-SCRIBED
- # THE BOTTOM LEFT-HAND CORNER OF THE COVER SHOULD INDICATE THE NAME AND ADDRESS OF THE FIRM / TENDER
- # TENDERS RECEIVED IN UNSEALED COVERS WILL NOT BE CONSIDERED

CLOSING THE COVER WITH GUM ONLY OR STAPLING THE COVER WITH STAPLER OR PASTING ADHESIVE TAPE ETC. TREATED AS SEALED COVER.

TENDER MUST BE DEPOSITED IN TENDER BOX IN THE O/O THE PURCHASE DEPT. 168, MANIKTALA MAIN ROAD, KOLKATA - 54

B.C.P.L. RESERVES THE RIGHT TO SPLIT UP THE QUANTITY AND PLACE THE ORDER ON MORE THAN A SUPPLIER, IF REQUIRES TERMS & CONDITIONS APPLIED.



DY. MANAGER PURCHASE
BENGAL CHEMICALS & PHARMACEUTICALS LTD.