

**Bengal Chemicals & Pharmaceuticals Ltd.** 

( A. Govt. Of India Enterprise)

6, Ganesh Chunder Avenue, Kolkata - 13 Phone : 033-2320-4155 / 2320-2322Web : www.bengalchemicals.co.in

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## **TENDER**

NO. : LT/BCPL/MFY/Misc Lab/01/2016-2017 DATE : 18-11-2016 DUE DATE & TIME : 06-12-2016, UP TO 4:00 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 06-12-2016 AT 4:30 P.M. ON AT THE ABOVE ADDRESS. TECHNICALLY SUCCESFUL BIDDER'S COMMERCIAL BIDS WILL BE EVALUATED WITHIN 5 (FIVE) DAYS. BIDDERS MAY ATTAIN THE SAME.

## **# DELIVERY SCHEDULE : IMMEDIATE**

SL.	ITEM	QTY.	UOM
NO.			
1.	Disinfectant 1 (Raviraj Bio Special Solution ENVR or equivalent Chlorhexidine Gluconate 5% w/v For disinfection of GMP/non-GMP areas Pack Size : 5 Ltrs.	40	Ltrs
2.	Disinfectant 2 (Termilon Hospital Concentrate / Savinox 5X Chlorhexidine Gluconate : 7.5% v/v Cetrimide : 15% w/v For Cleaning & disinfection of GMP/non-GMP areas Pack Size : 5 Ltrs.	60	Ltrs
3.	Disinfectant 3 (Glutramil / Endomax Gluteraldehyde 2.4% solution with Activator(minimum 14 days shelf life after addition). For disinfection of aseptic area as well as other areas. Also for sterilization & sanitization purpoe where applicable. Pack Size : 5 Ltrs.	80	Ltrs
4.	Disinfectant 4 (Bacillocid Special / Microkleen Spl 1,6-Dihydroxy 2,5 Dioxahexane 11.2%, (chemically bound formaldehyde) ; Glutaraldehyde 5.0%; Alkyl urea derivative 3.0% For disinfection of aseptic area occasionally or before production.	20	Ltrs



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	Pack Size : 5 Ltrs.		
5.	Air Sterilizer (Virosil Pharma / Silvicide Hydrogen Peroxide (>10%) with catalysts eg. Silver ions (Silver nitrate 0.01%) Fumigation / Air sterilization, Sanitization, Surface sterilization. Pack Size : 5 Ltrs.	100	Ltrs
6.	Teepol B 300 ( Surfactant. Should be neutral, non toxic, should not contain any fragrance / ordr.   For equipment utensils, room cleaning purpose in Pharmaceutical unit.   Pack Size : 10 Ltrs.	200	Ltrs
7.	Detergent Powder (Surf Excel Matic Front Load / Ariel Matic Front Load To be used in Front Loading Automatic washing Machine. High efficiency (HE) low suds formula detergent should not contain fragrance. For factory garment cleaning purpose in Pharmaceuticals. Pack Size : 2 Kgs.	100	Kgs
8.	Hand Sanitizer (Sterillium classic pure / Sterijet Plus. Should be neutral & nontoxic, Should be free from colourant and fragrance. Should not contain additives like emollient etc. which can indirectly contaminate the product. To be used for sanitizing hand before entering sterile room of Injectable formulation unit. Dispenser Pack Size : 500 ml Refill Pack Size : 500 ml (Dispenser Pack – 10 units, remaining 5 ltr in Refill Pack).	10	Ltrs

# Terms & Condition : All the above items to be procured on call up basis for a period of 6 months. -: IMPORTANT GUIDELINES TO FOLLOW FOR PARTICIPATIONS :-

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



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Documents also with sample (sample to be submitted to Purchase Dept., Maniktala, B.C.P.L).

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

ANNEXURE – I				
SL.	ITEM NAME WITH	MAKE		
NO.	SPECIFICATIONS			
1.				
2.				
CREDIT PERIOD		30 Days		

(TO BE PRINTED ON BIDDER'S LETTER HEAD & PLACED INSIDE ENVELOP - A, TECHNICAL BID WITH NECESSARY SUPPORTING DOCUMENTS)

iii) ENVEOP - B CONTENT : should be in sealed from & placed inside the main envelop, marked as "ENVELOP - B" (Price Bid) with tender No. & Date. This Envelop sholud 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				
	DESCRIPTION	UNIT VALUE IN RS.		
SL.	(ITEM NAME)BASIC			
NO.				
1	EXCISE DUTY@%			
2.	CST/VAT@%			
3.	TOTAL IN RS.			

(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 : 30 DAY CREDIT.



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

> DEPUTY MANAGER (PURCHASE) 6, Ganesh Chunder Avenue. Kolkata - 700 013.