

**BENGAL CHEMICALS & PHARMACEUTICALS LTD.**

(A Govt. of India Enterprise)

B.T Road Road, P.O Panihati, Kolkata - 700 114

Phone No.: 2553 4541/1924/1234 Fax: 2553 2017,

Email: purchase\_pfy@bengalchemicals.gov.in/bcplpfy@gmail.com

Enquiry No: PH/48/PUR/2014-15

Date: 10.11.2014

Dear Sirs,

Please submit your lowest offer to supply / undertake the following materials / jobs at our Panihati factory. Your offer should be addressed **to Officer (Purchase)**. The sealed envelope must be super scribed with the **Enquiry No, Date and Due Date**. The offer will be accepted up to **2-30 P.M. on 01-12-2014** and opened on the same day at 3.00 P.M. at our **PURCHASE DEPARTMENT** at B.T Road, P.O. Panihati, Kolkata- 700 114, (W.B.) in presence of intending Tenderers.

Sl No	Particulars	Quantity	Tender No & Date	Last date/time of receiving and date / time of opening of tender
1.	<b>Refilling, Painting &amp; Servicing of the following Fire Extinguishers. The Fire extinguishers must be made "ready to use"</b> <b>Water Type(Co<sub>2</sub>),9 Ltr Capacity</b>	<b>17 Nos</b>	PH/48/PUR/2014 Dated 10.11.2014 (Please Mention Tender No /Date and Due date In the Offer& on the Envelope)	Tender to be submitted within 2.30 p.m. on 01.12.2014 addressing -The Officer (Purchase)at B.T Road, P.O Panihati, Kolkata – 700 114 Tender will be opened at 3:00 p.m. on 01 .12.2014 at B.T Road, P.O Panihati Kolkata – 700 114 E-mail :bcplpfy@gmail.com/ purchase_pfy@bengalchemicals.gov.in Website : www.bengalchemicals.gov.in
2.	<b>Co<sub>2</sub> Type; 4.5 kg Capacity</b>	<b>2 Nos</b>		
3.	<b>Dry Powder(BC); 2 Kg (ISI)</b>	<b>10 Nos.</b>		
4.	<b>Dry Powder;5 Kg(ISI)</b>	<b>2 Nos.</b>		
5.	<b>Mechanical Foam(AFFF); 9 Ltr(ISI)</b>	<b>2 Nos.</b>		
6.	<b>Mechanical Foam(AFFF); 50 Ltr</b>	<b>2Nos.</b>		

	<p><b>N.B:</b></p> <p><b>Vendor to quote separately for</b></p> <p><b>1. Refilling charge (Rs Per Unit)</b></p> <p><b>2. Painting charge Per Fire Extinguisher</b></p> <p><b>3. Servicing charge Per Fire Extinguisher.</b></p> <p><b># If any parts are required to be replaced/changed during servicing that cost will be borne by BCPL. That required parts must be authenticated by the vendor from the Concerned dept.</b></p> <p><b>Vendor to quote F.O.R Panihati Fy basis.</b> The offer must remain valid for 30 days at least. Vendor to quote as per specifications only. Payment Terms: After Successful Completion of the entire Job.</p>			
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# 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.

# All Pages of the quotation must be "stamped & Signed". No Overwriting/Erasing/Cutting to be done.

N.B. B.C.P.L. reserves the right to accept or reject any offer in part or in full without assigning any reason. Purchase dept.

Purchase Department  
Panihati Factory.

