



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

Tender No: PL / R&P /20. Date: 27-08-2015.

Due time and date of tender submission: 2.00 PM on 08-09-2015.

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 item as follows.

SL.No. ITEM

1) LEVOFLOXACIN IP

LEVOFLOXACIN IP

DESCRIPTION -> A YELLOWISH WHITE TO YELLOW POWDER

IDENTIFICATION -> + VE

RELATED SUBSTANCES -> TO COMPLY

WATER. -> NMT 3.0 %

HEAVY METALS -> NMT 20 PPM

SULPHATED ASH -> NMT 0.2 %

ASSAY (ANHYDROUS BASIS) -> 98.0 -- 102.0 %

Required quantity for Sl.no 1) 400 kgs.

Delivery Schedule: Immediate.

Tender will be opened at 3.00 PM on 08-09-2015 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 & sl.no and DUE date separately for each item.
- 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 as well as pack size, payment terms & life period of item etc.
- 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.

Deputy Manager (Purchase)



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- 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 the date of tender opening. 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. Commercial bid shall be opened on the same venue, date and time at 4.30pm.
- 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 -i, 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.
- xi. Please submit the separate envelop for each item mentioning the tender no, item name and Sl. No. respectively (as applicable) along with test certificate.
- xii. Incase of two or more bidders if quoted price becomes same (after landing cost) in that case BCPL reserve right for splitting the total quantity equally among the lowest bidders.
- xiii. BCPL reserves the right to split up the quantity (in ratio 60:40) and place the order. On more than a supplier if requires (an order may be placed to L2 bidder only if he/they match the L1 price).

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

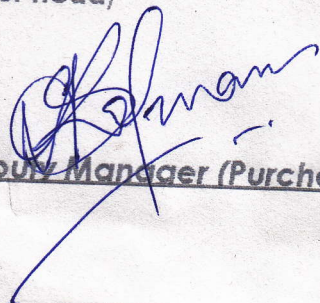
Annexure - I			
Item Name	Manufacturer Name with date of Mfg.	Technical Parameters	Parameter Value
1. ITEM		AS MENTIONED ABOVE	
2. Life period of item	Should be 5 years from the date of Manufacturing		
3. Payment terms	Agreed 90 days credit (as per tender guideline SL.No V)		

(To be printed on Bidder's letter head for each item & placed inside Envelop - A, Technical Bid with supporting Test Certificate each item)

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

Annexure - II				
Basic Price / kg (INR)	Excise Duty, Other duty if any per kg (INR)	Sales Tax / VAT	Gross/ Value Per kg (Rs)	Date And Name of Manufacturer of the quoted item and Expiry date.

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


Deputy Manager (Purchase)