



# Bengal Chemicals & Pharmaceuticals Ltd.

( A. Govt. Of India Enterprise)

6, Ganesh Chunder Avenue, Kolkata – 13

Phone : 033-2320-4155 / 2320-2322 Web :

[www.bengalchemicals.co.in](http://www.bengalchemicals.co.in)

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**TENDER**

**NO. : PL/HW/31/2016-2017**

**DATE : 03-12-2016**

**DUE DATE & TIME : 20-12-2016, 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 20-12-2016 AT 4:30 P.M. ON AT THE ABOVE ADDRESS. TECHNICALLY SUCCESSFUL BIDDER'S COMMERCIAL BIDS WILL BE EVALUATED WITHIN 5 (FIVE) DAYS. BIDDERS MAY ATTAIN THE SAME.

# DELIVERY SCHEDULE : IMMEDIATE

SL. NO.	ITEM	MAKE	QNTY.	UOM
1.	Solenoid Valve(Type : CPE14-M1BH-5L-1/8) Qty. : 02 Nos.	MAKE : FESTO	02	NOS
2.	Air Filter regulator and lubricator(Type : FRC/FRCS, Size : MIDI, Pneumatic connection : G1/2, Pressure Regulator Range : 0.5 to 12 bar grade of Filtration : 5 micron meter.), Qty. : 05 Nos.	MAKE : FESTO	05	NOS

# Only the mentioned above make will be considered.

**:- 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 form & 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. NO.	ITEM NAME WITH SPECIFICATIONS	MAKE
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) ENVELOP – B CONTENT : should be in sealed form & placed inside the main envelop, marked as “ENVELOP – B” (Price Bid) with tender No. & Date. This Envelop should 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		
SL. NO.	DESCRIPTION	UNIT VALUE IN RS.
1.	(ITEM NAME) BASIC (in Rs.)	
2.	EXCISE DUTY@....%	
3.	CST/VAT@....%	
4.	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.



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- .....
- .....
- v) PAYMENT TERMS : 30 DAY CREDIT.
- vi) OFFER / RATE TO REMAIN VALID 25 DAYS FOR PLACING ORDER. 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.
- 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.

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DEPUTY MANAGER  
(PURCHASE)