Dear Sir,

Please submit your lowest offer to supply/undertake the following materials/job at our Panihati factory. Your offer should be addressed to DM (Purchase). The sealed envelope must be super scribed with the Enquiry No, Date and Due Date. The offer will be accepted up to 02-30 P.M on 30/05/2019 and opened on the same day at 3.00 P.M. at our PURCHASE DEPARTMENT at 6, Ganesh Chandra Avenue, Kolkata-700013, (W.B) in presence of intending Tenderers.

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Qty.</th>
<th>Tender No &amp; Date</th>
<th>Last Date/time of receiving and date/time of opening of tender</th>
</tr>
</thead>
<tbody>
<tr>
<td>De-mineralized water (D.M. -Water)</td>
<td>5 lakh ltrs.</td>
<td>PL/CH/PUR/04/2019-20</td>
<td>Tender to be submitted within 2.30pm on 30/05/2019 addressing –The DM (Purchase) at 6, Ganesh Chandra Avenue, kolkata-700013 Email: <a href="mailto:bcplpfy@gmail.com">bcplpfy@gmail.com</a> <a href="mailto:aminurrahaman@bengalchemicals.co.in">aminurrahaman@bengalchemicals.co.in</a> <a href="http://www.bengalchemicals.co.in">www.bengalchemicals.co.in</a></td>
</tr>
<tr>
<td>Specification:</td>
<td></td>
<td>PL/CH/PUR/04/2019-20</td>
<td></td>
</tr>
<tr>
<td>Clear, Colourless, Liquid, Odourless &amp;</td>
<td></td>
<td>Date: 16/05/2019</td>
<td></td>
</tr>
<tr>
<td>tasteless. Iron – Not more than 20ppm,</td>
<td></td>
<td>(Please Mention Tender No/Date and Due</td>
<td></td>
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<tr>
<td>Others- As per standard I.P 96</td>
<td></td>
<td>date in the offer &amp; on the Envelope)</td>
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</tbody>
</table>

Vendor to quote F.O.R Panihati
Payment terms: Through RTGS. No advance/cash payment is made.

# After technically qualified for the same, we would open the Price Bid accordingly.
Schedule A

Minimum Eligibility Criteria for qualifying in the Technical Bid.

1. The vendor should comply BCPL Parameters and should be able to issue test certificate or its principal for each batch/lot. In case of any new make (other than preferred makes mentioned) which is not being used by BCPL before, BCPL may ask for sampling as per required qty for actual machine test to qualify the technical round, to evaluate price bid. BCPL’s technical team’s comment will be treated final in this regard.

2. For the Packing items the annual turnover of the bidder (Manufacturer/Approved Agents) should be Rs.0.50Crores.

3. The vendor should be a manufacturer/authorized agent. In the case of an authorized agent, the following documents may be enclosed.

   a. Letter from the manufacturer authorizing them to participate in the tender may attach.

   b. Letter from the manufacturer stating that the product being offered is as per the specification given in Schedule A of the tender.

   **NOTE:**

   a. Vendors whose name appear in our list of approved vendors & supplied the specified item before shall stand qualified in the Technical Bid without OEM authorization letter, rest of the requirements remain unchanged.

   b. (i) Vendors other than (a) above fulfilling the minimum eligibility criteria shall be considered as vendor under development. They shall have to complete the vendor development protocol (approval of sample) for enlistment as an approved vendor.

Schedule B

The price bids will be opened only after satisfactory completion of technical evaluation and followed by submission of sample approval.

   c. Vendors who do not meet the minimum eligibility criteria shall be considered as DISQUALIFIED in the tender. Their Price Bid shall be returned unopened to them.
QUESTIONNAIRE TO BE FILLED FOR MINIMUM ELIGIBILITY CRITERIA

Can you supply material as per our specification given in Schedule 'A'

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes/No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Are you a Manufacturer/ Authorized Agent</td>
<td></td>
</tr>
<tr>
<td>2) In the case of an Authorized Agent,</td>
<td></td>
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<tr>
<td>I. Have you enclosed a letter of confirmation from the manufacturer</td>
<td></td>
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<tr>
<td>appointing you as authorized agent valid for period of 2015-2016</td>
<td></td>
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<tr>
<td>ii. Also have you enclosed a letter from the manufacturer/Principal</td>
<td></td>
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<tr>
<td>that the Product being offered is as per the Specification given in</td>
<td></td>
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<tr>
<td>Schedule A? (In case of our approved vendor who has supplied the</td>
<td></td>
</tr>
<tr>
<td>specified item before need to submit BCPL’s order copy instead of</td>
<td></td>
</tr>
<tr>
<td>OEM authorization to qualify)</td>
<td></td>
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<tr>
<td>3) COA copy (Test Certificate) / specification details of the tendered</td>
<td></td>
</tr>
<tr>
<td>item.. (Test Report/COA certificate/specification details of tendered</td>
<td></td>
</tr>
<tr>
<td>item is mandatorily to submit in technical bid for qualify the</td>
<td></td>
</tr>
<tr>
<td>technical round)</td>
<td></td>
</tr>
<tr>
<td>4. What is your annual production capacity?</td>
<td></td>
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<tr>
<td>5. What is your annual turnover?</td>
<td></td>
</tr>
<tr>
<td>(Please enclosed copy of Annual Report of the year 2015-16 &amp; 2016-17)</td>
<td></td>
</tr>
</tbody>
</table>
TECHNICAL BID

DECLARATION

We confirm having read and understood all the specifications, instructions, forms, terms and conditions and other requirements of the above tender (both expressed and implied) in full and that we agree to abide by all without any deviation.

SEAL OF THE APPLICANT SIGNATURE

NAME AND ADDRESS OF APPLICANT

Contents of Price Bid Forms for:
(B) PRICE BID FORMAT

1. TENDER NOTICE NO. : 
2. ITEM NO. : n/a
3. DESCRIPTION OF MATERIAL : 
4. QUANTITY OFFERED : 
5. A. EX WORKS BASIC PRICE : 
   B. GST : 
   C. FREIGHT UPTO PANIHATI FY OF BCPL : 
   D. INSURANCE : 
   E. OTHERS, IF ANY (PLEASE SPECIFY IN DETAIL) : 
   F. GROSS VALUE : 
   G. LESS CENVAT : 
   H. NET OF LANDED FOR PANIHATI : 

**TERMS OF PAYMENT**

a. Payment terms will be 30 Days credit.

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**TERMS AND CONDITIONS**

1. Indicate whether you are registered with MSME/SSI/DGS &D.

2. **Quotation should be on F. O. R. destination basis**, all taxes and duties & other charges should be clearly indicated and **should remain valid for 60 days** for acceptance.

3. Tender enquiry will be split up in the ratio 60:40, if the L-2 bidder matches with L-

4. Manufacturers name, country of origin, detailed specification, packing etc. must be mentioned and representative sample to be sent with quotation.

5. If the materials supplied are not of contract quality or not according to the specification owing to any reason of which B. C. P. LTD. shall be sole judge, the company shall be entitled to reject materials, cancel the contract and buy requirements in the open market reserving always the right to forfeit the deposit placed by the supplier for fulfillment of the contract.

6. **The EMD of successful bidders will be converted to Security Deposit and will be refunded at the end of contract period without any interest.**

7. **The quoted rate shall be valid for a period of mentioned three months during which period no price escalation and no change in terms and conditions will be allowed on any ground.**

8. In the event of failure on the part of the supplier to supply the material as per the delivery schedule or supply material at the agreed rate during the contract period, BCPL would procure the material from alternate source at the risk and cost of the contract awarded supplier. In such cases, the additional cost incurred will be recovered from the contract awarded supplier (L1).
9 Deliveries should be arranged as per our schedule unless otherwise agreed upon in writing, failure to effect delivery in part or full as per schedule will lead to RISK PURCHASE at your cost and / or cancellation or modification of order.

10 Submit your latest I. Tax clearance certificates.

11 B. C. P. LTD. reserves the right to accept or reject any offer in part or in full without assigning any reason whatsoever.

12. Disputes of any to be settled within Kolkata jurisdiction.

13. Price quoted must be firm and no escalation will be entertained.

Purchase Dept.
Bengal Chemical & Pharmaceuticals Ltd
6, Ganesh Chandra Avenue, kol-13