

BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

Purchase Dept.: 168 Maniktala Main Road, Kolkata 700 054

Website: www.bengalchemicals.gov.in

Tender no: PL / R&P / 26. Date: 26-08-2014

DUE time and date: 2.00 p.m on 05-09-2014

Sealed tender is invited from manufacturer/their authorised dealer for supply the following items F O R Kolkata works basis.

Sl No.	Item	Quantity
1	Starch I.P	2100 KG
2	Sodium Starch Glycollate I.P	600 KG
3	Purified Talc I.P	1000 KG
4	Magnesium Stearate I.P	500 KG
5	Methyl Paraben I.P	50 KG
6	Propyl Hydroxybenzoate (Nipazol) I.P	10 KG
7	Colloidal Silicon Dioxide (aerosol/Cabosil) I.P	450 KG
8	Dibasic Calcium Phosphate I.P	350 KG
9	Micro Crystalline Cellulose I.P	350 KG
10	Aspartame I.P	30 KG
11	TARTRAZINE Yellow CI no 19140	0.5 KG
12	Ready Mix Film Coating Polymer for Tablet Coating (white)	50 KG

Delivery Schedule: Immediate.

Tender will be opened at 3.00 p.m on 05-09-2014 at the above address.

Tenderer may attain.

Tender to be submitted / reached at PURCHASE DEPT. at the above address only addressing "The Asst. Manager (Purchase)" superscribing the envelop with this tender no , name of material and DUE date. on or before the DUE date and time.

QUOTATION IF SENT BY FAX OR E-MAIL WILL BE REJECTED.

OFFER/ QUOTATION IN SEALED ENVELOPE ONLY WILL BE VALID.

Offer may please be given in the format as detailed here under.

Basic Price Per Kg Rs.	Excise Duty,Cess, Other duty if any per kg Rs.	Sales Tax/ VAT	Gross/ Value Rs.	<u>Name of Manufacturer</u>
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Our Payment term: Against 90 days credit to be paid by Cheque.

Offer to remain valid for 14 days (min) for placing order. Offer with lesser validity may not be accepted. We shall not be responsible for delay in receipt of quotation for any reason.

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

Asst. Manager (Purchase)

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UNIT	TENDER REFERENCE NO.	DATE OF ISSUE	BRIEF DESCRIPTION	DUE DATE
MANIKTALA	PL/R&P/26.	26.08.2014	PLEASE SUBMIT THE OFFER BY MENTIONNING THE NAME OF ITEM VIDE SL NO. IN SEPARATE ENVELOP FOR EACH ITEM SEPARATELY FOR THE SAID TENDER NO.	05.09.2014

P 2-2

Asst. Manager (Purchase)