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

<u>Re-Tender No: PL / CH / 37. Date: 29-12-2014.</u>

Last Date and Time for Receipt of Bid: Up to 2.00 PM on 05-01-2015.

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 items as follows.

ITEMS

1) ARLACEL P-135

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ARLACEL P-135
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DESCRIPTION -> REDDISH BROWN LOW MELTING WAXY SOLID SOLUBILITY -> TO COMPLY ACID VALUE -> MAX 10.0 IODINE VALUE -> MAX 10.0

2) SORBITAN MONOSTEARATE (SPAN 60) IP

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SORBITAN MONOSTEARATE (SPAN 60) (IP)

DESCRIPTION -> A pale yellow solid ,odour faint oily
SOLUBILITY -> To Comply
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ACID VALUE -> 5.0 -- 10.0 SAPONIFICATION VALUE -> 147.0 -- 157.0

IDENTIFICATION -> +ve

HYDROXYL VALUE. -> 235.0 -- 260.0

ARSENIC -> To Comply

HEAVY METALS -> To Comply

SULPHATED ASH -> Max. 0.25 %

Quantity: Each (item 1&2) 10kgs

Delivery Schedule: Immediate.

Technical bid will be opened at 3.00 PM on 05-01-2015.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 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. This Envelop should contain filled Annexure-I, printed on supplier's letter head with supporting Test Certificate of Quoted Items as well as pack size, payment terms.
- 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.
- v. Payment Terms: 90 days credit. Payment will be through Cheque. (No PDC or any other form is applicable)

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- vi. Offer/rate to remain valid 10 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. The date and timing of opening of Commercial bids will be intimated seperately.
- 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 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.

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.ARLACEL P 135		Description:				
		Solubility				
		ACID VALUE				
		IODINE VALUE				
2.SORBITAN MONOSTEARATE (SPAN 60) IP		Description				
		Solubility				
		ACID VALUE				
		SAPONIFICATION VALUE				
		ARSENIC				
		HEAVY METALS				
		SULPHATED ASH				
Quotated items pack						
size.						
3. Payment terms	90 days credit					
	(as per tender guideline sl.no V)					

(To be printed on Bidder's letter head & placed inside Envelop – A, Technical Bid with supporting Test Certificate.)

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

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

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

Deputy Manager (Purchase)

UNIT	RETENDER REFERENCE NO.	DATE OF ISSUE	BRIEF DESCRIPTION	DUE DATE
MANIKTALA	PL/CH/ 37.	29 th December, 2014	1.ARLACEL P-135 2.SORBITAN MONOSTEARATE (SPAN 60) IP	05 TH JANUARY, 2015