

BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A Govt. of India Enterprise)

164, Maniktala Main Road, Kolkata - 700 054 Phone No.: 2320-4155/23204157-58 Fax: 23344156/23202322, Web-Site : www.bengalchemicals.gov.in Email: purchasehw_mfy@bengalchemicals.gov.in

RE-TENDER / ENQUIRY

Dear Sirs,

Please submit your lowest offer to supply / undertake the following materials / jobs at our Maniktala factory subject to TERMS AND CONDITIONS PRINTED OVERLEAF. Your offer should be addressed to Asst. Manager (Purchase). The sealed envelope must be super scribed with the Enquiry No, Date and Due Date. The offer will be accepted up to 1-30 P.M. on 19-09-2014 and opened on the same day at 3.00 P.M. at our PURCHASE DEPARTMENT at 168, Maniktala Main Road, Kolkata- 700 054, (W.B.) in presence of intending Tenderers.

SI No.	DESCRIPTION	QNTY.	Tender no / date	Last date/time of receiving and date / time of opening of tender
1.	SERV / REP. OF MECH / MAINT <u>Description of work :-</u> (i) Complete repairing of 48 Tray Drier (Make: ASHOKA ENTERPRISE) including rewiring of m/c control panel & door locking system. (ii) Replacement of timer & running the m/c. with timer activity of (Make: ALIENCE) FBD m/c. Note: (i) Interested party should inspect the machinery & understanding the whole job before submit their offer. (ii) All materials if required to change should be supplied by the party.	1 LOT	PL/HW/32/ 2014-15 Dated 10-09-14 (Please Mention Tender No / Date and Due date In the Offer & on the Envelope)	Tender to be submitted Within 1.30 p.m. on 19-09-2014 Addressing – The Asst. Manager (Purchase) At 168, Maniktala Main Road, Kolkata – 700 054 Tender will be opened At 3:00 p.m. on 19-09- 2014 At 168, Maniktala Main Road, Kolkata – 700 054
3.	PARTY SHOULD FOLLOW OUR TERMS & CONDITION BEFORE SUBMISSION OF OFFER.			

PL-HW-32-2014-2015 DT 10-09-2014, Due Dt. 19-09-14

PAYMENT TERMS : 90 DAYS

DELIVERY : IMMEDIATE # OFFER TO REMAIN VALID FOR 20 DAYS (MIN) FOR PLACING ORDER.

PRICE: F O R OUR STORES AT MANIKTALA WORK'S BASIS

ALL RELATIVE STATUTORY MATTER MANDATORY AS PER RULE

PARTY SHOULD MENTIONED ALL TERMS & CONDITIONS IN THEIR OFFER.

THE BID DOCUMENT IS NOT TRANSFERABLE.

RATES SHOULD BE QUOTED BOTH IN FIGURES AND WORDS IN ENGLISH. IF THERE IS A DISCREPANCY IN THE RATES BETY FIGURES AND WORDS, THE RATES QUOTED IN WORDS WILL BE TAKEN AS CORRECT FOR THE PURPOSE OF EVALUATION. ANY COLUMN OVERWRITING MUST BE AUTHENTICATED BY THE SIGNATURE OF THE TENDERER OR HIS AUTHORIZED REPRESENTATIVE.

NO AMENDMENT TO THE TENDER IN ANY FORM SHALL BE PERMITTED AFTER THE OPENING OF THE TENDER **#** EACH PAGE OF THE DOCUMENT SUBMITTED SHOULD BE SIGNED AND STAMPED BY THE TENDERER OR HIS AT REPRESENTATIVE.

THE FOLLOWING DOCUMENTS MUST ACCOMPANY ALL TENDER OFFERS :-

CERTIFIED COPY OF TRADE LICENSE / REGISTRATION CERTIFICATE

CERTIFIED COPY OF PARTNERSHIP DEED IN CASE OF PARTNERSHIP FIRM

ORIGINAL POWER OF ATTORNEY, IN CASE OTHER PERSON OTHER THAN THE TENDERER HIMSELF SIGNED THE TENDER DOCUMENTS

COPIES OF EPF & ESI REGISTRATION

TENDER IN SEALED COVERS SHOULD BE SUPER-SCRIBED

THE BOTTOM LEFT-HAND CORNER OF THE COVER SHOULD INDICATE THE NAME AND ADDRESS OF THE FIRM / TENDER

TENDERS RECEIVED IN UNSEALED COVERS WILL NOT BE CONSIDERED

CLOSING THE COVER WITH GUM ONLY OR STAPLING THE COVER WITH STAPLER OR PASTING ADHESIVE TAPE ETC. TREATED AS SEALED COVER.

TENDER MUST BE DEPOSITED IN TENDER BOX IN THE 0/0 THE PURCHASE DEPT. 168, MANIKTALA MAIN ROAD, KOLKATA – 54

WE SHALL NOT BE RESPONSIBLE FOR DELAY IN RECEIPT OF QUOTATION FOR ANY REASON.

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

N.B.: 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 BENGAL CHEMICALS & PHARMACEUTICALS LTD.