



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

Tender No: PL / CH /14. Date: 08-08-2015.

Due time and date for tender submission: 2.00 PM on 21-08-2015.

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.

SL.NO ITEMS

1. Acrypoly-940

ACRYPOLY -940

DESCRIPTION -> A WHITE, FLUFFY POWDER, HYGROSCOPIC

IDENTIFICATION -> +VE

APPARENT VISCOSITY -> 50.0 -- 150.0 %

FREE ACRYLIC ACID -> TO COMPLY

BENZENE -> TO COMPLY

HEAVY METALS -> NMT 10 PPM

SULPHATED ASH -> N.M.T.4.0 %

LOSS ON DRYING -> NMT 3.0 %

ASSAY (DRIED BASIS) -> 56 - 68 %

2. Diclofenac Diethyl Amine B.P

DICLOFENAC DIETHYL AMINE B.P.

DESCRIPTION -> A WHITE TO LIGHT BEIZ CRYSTALLINE POWDER

IDENTIFICATION -> +VE

MELTING RANGE -> ABOUT 154 DEGREE CENTIGRADE

PH -> 6.4 -- 8.4

CLARITY AND COLOUR OF SOLUTION OF FATTY ACIDS -> CLEAR SOLUTION

RELATED SUBSTANCES -> TO COMPLY

SULPHATED ASH -> N.M.T. 0.1%

LOSS ON DRYING -> NMT 0.5 %

HEAVY METALS -> NMT 10 PPM

ASSAY (DRIED BASIS) -> 99.0 -- 101.0 %

3. Sodium Hydroxide Pellet (Commercial/IP)

SODIUM HYDROXIDE PELLET COMMERCIAL / IP

DESCRIPTION -> White, crystalline masses as sticks, pellets or slabs deliquescent

IDENTIFICATION -> To Comply A & B

APPEARANCE OF SOLUTION -> Clear & Colourless

ARSENIC -> N. M. T 4 PPM

HEAVY METALS -> N . M. T 20 PPM

IRON -> N . M. T 20 PPM

CARBONATE -> N . M. T 2.0 %

CHLORIDE -> N . M. T 125 PPM

SULPHATE -> N . M. T 75 PPM

POTASSIUM -> No precipitate

ASSAY -> 97.0 -- 100.5 %

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4. Sodium Methyl Paraben (I.P)

SODIUM METHYL PARABEN IP

DESCRIPTION -> WHITE, CRYSTALLINE POWDER; ODOURLESS OR ALMOST ODOURLESS

SOLUBILITY -> TO COMPLY

IDENTIFICATION -> +VE

PH -> 9.5 -- 10.5

CLARITY OF SOLUTION -> CLEAR SOLUTION

CHLORIDE -> NMT 330 PPM

SULPHATE -> NMT 0.12 %

WATER. -> NMT 5.0 %

ASSAY (DRIED BASIS) -> 99.0 -- 102.0 %

Required Quantities : For Sl.No.1)50kgs, 2)50kgs, 3)50kgs, 4)10kgs.

Delivery Schedule: Immediate.

Tender will be opened at 3.00 PM on 21-08-2015 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 & Sl.No. and DUE date separaieiy for each items (if).
- ii. Envelop -A Content: Should be in sealed form & placed inside the main Envelop, marked as Envelop - A (Technical Bid) with Tender No against each item vide Sl.No. This Envelop should contain filled Annexure-I, printed on supplier's letter head with supporting Test Certificate of Quoted Item as well as pack size, payment terms & life period of item etc.(as applicable Sl.No. wise)
- 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 FDC or any other form is applicable)


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- vi. Offer/rate to remain valid 10 days for placing order from the due date. 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. Commercial bid will be opened on 25.08.2015 at the same venue and time at 3.30pm.
- 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 -i, 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.
- xi. Please submit the separate envelop for each item mentioning the tender no, item name and Sl. No. respectively.
- xii. Incase of two or more bidders if quoted price (after landing cost) becomes same in that case BCPL reserve right for splitting the total quantity among the lowest bidders.


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Format for quoting Technical Bid to place in Envelop- A:

Annexure - I			
Item Name ITEM AGAINST SL.NO.	Manufacturer Name with date of Mfg.	Technical Parameters	Parameter Value
1. Life period of item Sl.No wise	Should be 5 years from dt. Of Mfg. In support (Test certificate)		
2. Pack size for each item Sl.No wise	IN AVAILABLE PACK		
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 Certificates for each item**)

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

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

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

Deputy Manager (Purchase)