



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

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 Dy. 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 27-02-2015 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.

S1 No.	DESCRIPTION	QNTY.	Tender no / date	Last date/time of receiving and date / time of opening of tender
1.	RED LEAD PRIMER (20 ltrs x 4 drums, Brand: Shalimar/Murarka)	80 LTR.	PL/HW/86/2014-15 Dated 17-02-15 (Please Mention Tender No / Date and Due date In the Offer & on the Envelope)	Tender to be submitted Within 1.30 p.m. on 27-02-2015 Addressing – The Dy. Manager (Purchase) At 168, Maniktala Main Road, Kolkata – 700 054 Tender will be opened At 3:00 p.m. on 27-02-2015 At 168, Maniktala Main Road, Kolkata – 700 054
2.	TATACEM PLUS SEACEM RED (25 kg x 5 Bag, Make:Tata)	125 KGS		
3.	TATA PIGMENT CEMPLUS CEMENTMID CREAM – 25 kg x 10 Bag – Make : Tata)	250 KGS		
4.	WHITE ACRYLIC EMULSION PAINT ICI – 20 ltrs x 5 drum)	100 LTR.		
5.	SYN. ENAMEL PAINTBRILLINT WHITE – ICI 20 Ltrs. x 5 Drum)	100 LTR.		
6.	4 inch BRUSH FOR PAINT (Double Kesh, Best Quality)	4 PCS		
7.	3 INCH BRUSH FOR PAINT (Double Kesh, Best Quality)	4 PCS		
8.	TERPENTINE OIL (20 ltrs x 4 Drum)	80 LTR.		

9.	EXPENDED METAL NET (75mm x 25mm x 6" Meter roll Best Quality)	8 ROLL
10.	GREEN PLY 6 mm 8'-0 x 4'-0 x 6mm - 20 Pcs.	640 SFT
11.	GREEN PLY 8 ft x 4 ft x 20mm 10 Pcs)	320 SFT
12.	GREEN PLY 12mm. (8ft x 4ft, 10 Pcs.)	320 SFT
13.	GREEN PLY 8FT X 3FT X 6MM 30 Pcs.)	720 SFT
14.	PVC SHEET 1 MTR X 2 MTR ISI Approved, 2 mm thick, Colour: Green/blue)	15 PCS
15.	PVC SHEET 1MTR X 2.5 MTR (ISI Approved, 2mm thick Colour: Green / blue = 30 Pcs - White = 4 Pcs. Total= 34 Pcs.	34 PCS
16.	ALUMINIUM PLAIN SHEET 2 ft x 64 ft roll x 3mm thick - Make: Zindal	1 NOS
17.	NAIL IRON 1 inch x 20 no	5 KGS
18.	NAIL IRON 1-1/2 INCH	5 KGS
19.	NAIL IRON 2 INCH	5 KGS
20.	NAIL IRON 2.5 INCH	5 KGS
21.	NAIL IRON 3 INCH	5 KGS
22.	ALUMINIUM RING 2 INCH	24 NOS
23.	IRON RING 2"	24 PCS
24.	FEVICOL FOR WOOD 1 kg x 10 jar=10 kgs - 500 grm x 2 = 1 kg Total 11 Kgs	11 KGS
25.	ALUMINIUM CATCH HOOK 8" - (2 Pkt.)	24 NOS
26.	ALUMINIUM CATCH HOOK 12" (2 Pkt)	24 NOS
27.	TOWER BOLT 6" (2 Pkt, ISI Brand)	24 PCS
28.	LOCK TOWER BOLT (1 Pkt.)	24 PCS
29.	BUTT HINGE 3 INCH	5 BOX
30.	BUTT HINGE 4 INCH	5 BOX

31.	IRON SCREW 20MM X 4 NO	3 BOX
32.	SUNMICA - Decolam Brand 8 ft x 4 ft x 1 mm thick Wooden colour)	30 PCS
33.	DOOR STOPPER	30 PCS
2.	# VENDOR TO QUOTE AS PER SPECIFICATIONS ONLY # PARTY SHOULD FOLLOW OUR TERMS & CONDITION BEFORE SUBMISSION OF OFFER.	

PAYMENT TERMS : 90 DAYS
DELIVERY : IMMEDIATE
OFFER TO REMAIN VALID FOR 25 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. :

- A) B.C.P.L. RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OFFER IN PART OR IN FULL WITHOUT ASSIGNING ANY REASON.
B) B.C.P.L. RESERVES THE RIGHT TO SPLIT UP THE QUANTITY AND PLACE THE ORDER ON MORE THAN A SUPPLIER, IF REQUIRES TERMS & CONDITIONS APPLIED.

DY. MANAGER PURCHASE
BENGAL CHEMICALS & PHARMACEUTICALS LTD.

