## 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

ReTender No: PL / CH / 33. Date: 04-12-2014.

Due time and date: 2.00 PM on 10-12-2014.

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.

Item Name	Manufacturer Name	Specification	Total Tender Qty (Kgs)
BRIJ 721	M/s Croda Chemicals (I)Pvt. Ltd	Description: White solid, pellet or flakes at room temperature. HYDROXYL VALUE> 44 61 WATER> Max. 3.0 % ACID VALUE -> Max. 2.0 SOLUBILITY -> To Comply	500
BRIJ 72	M/s Croda Chemicals (I)Pvt. Ltd	Description: White waxy solid at room temperature. HYDROXYL VALUE> 150 170 WATER> Max. 1.0 % ACID VALUE -> Max. 1.0 SOLUBILITY -> To Comply	500

Delivery Schedule: <u>Immediate 200 kg of each item</u> and rest qty for each item as per call up.

Tender will be opened at 3.00 PM on 10-12-2014.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 Item.
- 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

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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)
- 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.
- 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				
	Manufacturer Name			
Item Name	with date of Mfg.	Technical Parameters	Parameter Value	
		Description:		
		Hydroxyl Value:		
BRIJ 721		Water		
		Acid Value		
		Solubility		
		Description:		
		Hydroxyl Value:		
BRIJ 72		Water		
		Acid Value		
		Solubility		

(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 (INR)	Excise Duty,Cess, Other duty if any per kg (INR)	Sales Tax / VAT/CST	Gross/ Value Per Kg (Rs)	Date AND Name of Manufacturer of the quoted item		
	(IINK)					

(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/ 33.	4 <sup>th</sup> November, 2014	1. BRIJ 721 2. BRIJ 72	10 <sup>TH</sup> DECEMBER, 2014