



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 16-12-2014** 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
	<p>SERV/REP/MAINT/UPGRADE OF ELECTRICAL WORK</p> <p><u>Scope of work:-</u></p> <p>Supply, testing, installation & commisioning of L&T/ CONSERV make 3 phase Energy meter with CT & other required accessories, enclosure etc.for the following dept.</p> <p>1) Tablet Section - 2 Nos 2) Capsule Section - 1 No. 3) Machine shop main supply - 1 No.</p> <p>N.B- Party should inspect the site before submit their quotation.</p>	1 LOT	<p>PL/HW/73/2014-15</p> <p>Dated 05-12-14</p> <p>(Please Mention Tender No / Date and Due date In the Offer & on the Envelope)</p>	<p>Tender to be submitted Within 1.30 p.m. on 16-12-2014</p> <p>Addressing – The Dy. Manager (Purchase)</p> <p>At 168, Maniktala Main Road, Kolkata – 700 054</p> <p>Tender will be opened At 3:00 p.m. on 16-12-2014 At 168, Maniktala Main Road, Kolkata – 700 054</p>

- # VENDOR TO QUOTE AS PER SPECIFICATIONS ONLY
- # PARTY SHOULD FOLLOW OUR TERMS & CONDITION BEFORE SUBMISSION OF OFFER.
- # PLEASE QUOTE YOUR PRICE AS PER PRESCRIBED BID CHART AS MENTIONED IN ANNEXTURE - I
- # BEFORE QUOTING, BIDDERS ARE REQUESTED TO INSPECT THE SITE.
- # OFFER SHOULD BE STRICTLY AS PER OUR REQUIREMENT & PAYMENT TERM, ELSE B.C.P.L. RESERVES THE RIGHT TO REJECT ANY OFFER IN PART OR IN FULL WITHOUT ASSIGNING ANY REASON.

Annexure - I

Description	Manufacturer Name	Basic	TAX	
			ED / ST	Vat / C.S.T
3 phase Energy meter with CT & other required accessories, enclosure etc.	L&T/ CONSERV make			
testing				
installation				
commisioning				

-: GENERAL TERMS & CONDITINS :-

- # **PAYMENT TERMS : 90 DAYS AFTER DELIVERY**
- # 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
- # 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.
- # 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
- # 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.