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For supply Of Vermicompost (25KG Bag) Finished Goods Outsourcing through Distributor, Malda as per order to Sericulture Dept. Total 14MT of Vermicompost is required to be procured from manufacturers

Enquiry done for the same as detailed below :

INDENT NO.: 101, DATE: 28.12.2017

MATERIAL : Vermicompost

Quantity required : 13000Kgs.

Enquiry no.: PPDC/OS/BF/33 DATE: 28.12.2017

LOWEST BIDDER : M/S Greenfield Biotech

LOWEST BID : @ RS 168/25Kg Inclusive all(Bag +Freight)

TOTAL COST FOR 13000 Kg or 25KG X520Bag- Rs87360.00

approval of

Proposal for procuring on the above basis may be forwarded for kind
Managing Director.

For filling of all the liquid finished HHUP products PET containers of different volumes are required.As per Indent there is no stock in the Kalyani unit for the packing of same. 5000mlx5000pcs,500mlx10000pcs & 1000mlx5000pcs Pet Bottle are required.We need Procure from Manufacturer.

Enquiry done for the same as detailed below :

INDENT NO.: 1077, DATE: 20.12.2017

MATERIAL : 50000ml,1000ml,500ml

Quantity required : 5000pcs, 50000pcs,10000pcs

Enquiry no.: PPDC/KLY/HHUP/CONTAINER/32 DATE: 28.12.2017

LOWEST BIDDER : M/S INDO PLAST UDOG against 500ml &1000ml &
M/S S.P. POLY PLAST against 5000ml

LOWEST BID : Rs 4.60/per pc, Rs 6.25/per pc(500ml&1000ml) Rs 19/per pc (5000ml)

TOTAL COST FOR 500mlx10000pcs=Rs 46000/+GST,1000mlx5000pcs=Rs 31250+GST

5000mlx5000pcs=Rs 95000/+GST.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For production of White Phenyl like Phytofresh , LSS & Black Phenyl the following raw materials are required Castor oil, Acid Slurry, Pine oil, Preventol are required .

As we have no stock, present in factory production Is hampered . In-charge of Kalyani unit placed indent for purchase of the raw material .

As per indent from Kalyani unit, for we have Published ADD

01/12 on

21.12.2017 in the EISAMAY,KOLKATA against above Raw

Materials

INDENT NO. : 1077/17-18, DATE :28.12.2017

MATERIAL : Castor oil, Pine oil,Acid slurry,Preventol for HHUP

production.

Quantity Required :2000Kgs,2000kgs,2000Kgs.2000kgs.

ENQUIRY NO.: Paper tender, DATE :21.12.2017

Lowest bidder : M/S J.C.KUNDU(Castor oil) M/S JAIMARUTI

POLYCHEM & ACME PAINTS

& RESIN(Pine oil),M/S BHARAT MERCANTILE CORP.(Acid slurry

&Preventol)

NAME OF BIDDER :M/S J.C.KUNDU, M/S ACME PAINTS & RESIN

PVT LTD,M/S NAVEEN

ENTERPRISE, M/S JAIMARUTI POLYCHEM,M/S TERPENE & ALLIED,

M/S BHARAT

MARCANTILE CORP.

LOWEST BID: Rs 116/+GST+FREIGHTCastor oil), Rs 110/+GST(Pine

oil5/+GST+FREIGHT(Acid

Slurry) ,Rs 125/+GST+FREIGHT(Preventol).

TOTAL COST FOR :

CASTOR oil : Rs 232000/+GST 5%+Freight 2800

PINE OIL : Rs22000018%,Freight Free

ACID SLURRY : Rs 170000/+GST+Freight,

PREVENTOL KMX : Rs 250000/+GST+Freight

Proposal for procuring on the above basis may be forwarded for kind approval of

Managing Director.

For supply Of Azotobactor & PSB (200Gmx850pcs& 400Gmx5100pcs) Total 2210Kgs
Finished Goods Outsourcing as per order of WBSSC(A Govt Company).Materia
Required to be Procured from manufacturer s.

Enquiry done for the same as detailed below :

INDENT NO.: 1499, DATE: 19.12.2017

MATERIAL : Azotobactor &PSB

Quantity required : Azotobactor 200Gmx850Pcs &PSB 400GmX5100, Total-2210KGs

Enquiry no.: PPDC/OS/BF/30 DATE: 28.12.2017

NAME OF BIDDER: 3NOs 1.M/s Vee Aar Industries 2.M/s Total Agree Care,

3. M/s Shilabati Horticulture & Aquaculture.

LOWEST BIDDER : M/s Shilabati Horticulture & Aquaculture.

LOWEST BID : @ Rs 39.25/Per Kg +Taxes as Applicable +Freight Free for Kolkata Store.

TOTAL COST FOR Rs 86742.50 +GST.

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

For production of White Phenyl like Phytofresh , LSS & ,Phytopine the raw material Castor oil, is required . As we have no stock, present in factory production is hampered .

In-charge of Kalyani unit placed indent for purchase of the raw material .

As per indent from Kalyani unit, for we have Published ADD 01/12 on 21.12.2017 in the EISAMAY,KOLKATA against above Raw Materials.

INDENT NO. : 1077/17-18, DATE :28.12.2017

MATERIAL : Castor oil for HHUP production.

Quantity Required :2000Kgs.

ENQUIRY NO.: Paper tender, DATE :21.12.2017

NAME OF BIDDER : 3nos,- M/S J.C.KUND , M/S Aloka Oil Industries,M/S TERPENE & ALLIED,

LOWEST BIDDER : M/S J.C.KUNDU

LOWEST BID: Rs 116/+GST+FREIGHT

TOTAL COST FOR : CASTOR oil : Rs 232000/+GST 5%+Freight 2800/

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For production of White Phenyl like Phytofresh , LSS &,Phytopine the raw

Materials Castor oil is required .

As we have no stock, present in factory production is hampered .

In-charge of Kalyani unit placed indent for purchase of the raw material .

As per indent from Kalyani unit, for we have Published AD no.:28 on 28/11/18 in the BUISNESS STANDARD & AAJKAL against above Raw Materials

INDENT NO. : 1104/18-19, DATE :04.12.2018

MATERIAL : CASTOR OIL for HHUP production.

Quantity Required :2000ltrs.

ENQUIRY NO.: Paper tender NO.:28, DATE :28.11.2018

NAME OF BIDDER : 3nos,- M/S TERPENE & ALLIED, M/S JAIMARUTI

POLYCHEM,M/S ACME PAINTS & RESIN & SARAF RESIN

&CHEMICALS

LOWEST BIDDER : M/S TERPENE & ALLIED CHEMICAL

LOWEST BID: Rs 133/+ FREIGHT+GST .

TOTAL COST FOR :Castor Oil : Rs 266000.00 + FREIGHT+GST .

Proposal for procuring on the above basis may be forwarded for kind

approval of Managing Director.

required . For production of PHYTOCLEAN, HHUP raw material Acid Slurry, is

As we have no stock, present in factory production is hampered .
In-charge of Kalyani unit placed indent for purchase of the raw
material .

As per indent from Kalyani unit, for we have Published ADD 01/12 on
21.12.2017 in the EISAMAY,KOLKATA against above Raw Materials

INDENT NO. : 1084, DATE :20.03.2018

MATERIAL : Acid Slurry for HHUP production.

Quantity Required :2000ltrs.

ENQUIRY NO.: Paper tender, DATE :21.12.2017

NAME OF BIDDER : 3nos,- M/S TERPENE & ALLIED, M/S BHARAT

MERCANTILE CORP, ,M/S NAVEEN ENTERPRISE.

LOWEST BIDDER : M/S BHARAT MERCANTILE CORP.

LOWEST BID: Rs 85/+GST +FREIGHT Rs 1600/Per M.T.

M.T TOTAL COST FOR:: Acid Slurry Rs 170000/+GST+ Freight Rs 1600/per

kind app Proposal for procuring on the above basis may be forwarded for

Managing Director.

For production of BLACK PHENYL, HHUP raw material PREVENTOL, is required .

As we have no stock, present in factory production is hampered .
In-charge of Kalyani unit placed indent for purchase of the raw
material .
As per indent from Kalyani unit, for we have Published ADD 01/12
on
21.12.2017 in the EISAMAY,KOLKATA against above Raw Materials
INDENT NO. : 1077/17-18, DATE :28.12.2017
MATERIAL : Preventol for HHUP production.
Quantity Required :1000ltrs.
ENQUIRY NO.: Paper tender, DATE :21.12.2017
NAME OF BIDDER : Single , M/S BHARAT MERCANTILE CORP,(The
Party is only one
of the Importer of West Bengal.)
LOWEST BIDDER : M/S BHARAT MERCANTILE CORP.
LOWEST BID: Rs 125/+GST +FREIGHT Rs 1600/Per M.T.
TOTAL COST FOR:: Preventol- Rs 125000/+GST+Freight Rs 1600/per
M.T

Proposal for procuring on the above basis may be forwarded for
kind app Managing Director.

For supply Of Azotobactor , PSB & Rhizobium Culture
(400Gmx1875pcs,
400Gmx1800pcs,&400gmx450pcs) Total 1650Kgs
Finished Goods Outsourcing as per order of WBSSC(A Govt Company
) .Material are
Required to be Procured from manufacturer s.

Enquiry done for the same as detailed below :

INDENT NO.: 1499, DATE: 19.12.2017

MATERIAL : Azotobactor ,PSB & Rhizobium Culture

Quantity required : Azotobactor 400Gmx1875Pcs, PSB
400GmX1800pcs & Rhizobium,
400gm x450pcs =Total 1650Kgs

Enquiry no.: PPDC/OS/BF/36 DATE: 15.1.2018

Care,
NAME OF BIDDER: 3NOs 1.M/s Vee Aar Industries 2.M/s Total Agree
3. M/s Shilabati Horticulture & Aquaculture.

LOWEST BIDDER : M/s Shilabati Horticulture & Aquaculture.

LOWEST BID : @ Rs 39.25/Per Kg +Taxes as Applicable +Freight Free for
Kolkata Store.

TOTAL COST FOR Rs 64762.50+GST.

approval of
Proposal for procuring on the above basis may be forwarded for kind
Managing Director.

For packing Of 50000pcs 50ml of Phytonol –MI, for sale in Trade Market & Govt Dept. 50000pcs 50ml Sticker Label is required For Packing.we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:14/17-18(Jalpaiguri Unit), DATE: 5.3.2018

MATERIAL : Sticker Label of Phytonol-MI

Quantity required : 50000pcs.

Enquiry no.: As Per Previous Comperative Statement
PPDC/PCC/PRINTING / 44A Date: 5.3.2018

NAME OF BIDDER: 3nos - M/S VESTA AD SERVICES, M/S BISHAL ENTERPRISE. M/S CONCORD ADVERTISEMENT

LOWEST BIDDER : M/S VESTA AD SERVICES.

LOWEST BID : @ RS.0.45/ per pc+GST 18%+Freight as per C/N on actual Basis

TOTAL COST FOR : Rs 22500/+4050/(GST i8%)+FREIGHT

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing Of 20ltr HDPE x 480pcs(Black or Natural white)Jarrican
of Phytofresh , Phytopine, L S S ,Black Phenyl etc for sale in trade mkt

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charge, For sale in market 4800pcs are required as per indent from In-
we need to procure from manufacturers.

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Enquiry done for the same as detailed below :

INDENT NO.: 1076 , DATE: 22.12.2017

MATERIAL : 20ltr Jarricane (Black or White)

Quantity required : 480pcs.

Enquiry no.: KLY/CB/31, DATE :28.12.2017

PLUS PRODUCT, NAME OF BIDDER: 3nos - M/S JATANLAL SAMPATMAL, M/S POLY
M/S SATYAM PLASTIC.

LOWEST BIDDER : M/S JATANLAL SAMPATMAL.

LOWEST BID : @ RS.156/- per pc+GST 18%

TOTAL COST FOR : Rs 74880/+GST 18%

approval of Proposal for procuring on the above basis may be forwarded for kind
Managing Director.

As per norms we have to publish the e-tender notice in three dailies ,one vernacular & two

English dailies of different cities . We have already published two e-tenders in the WB

Govt. Tender portal & hence the publication is inevitable.

M/S Advertising Corpn. Have submitted the estimate for publication in AAJKAL & BUSINESS

LINE AT A TOTAL COST OF Rs. 26460.00 (including 5%GST).

Proposal for publication of e-tender notice.: 2018_PPDCL_149125_1 & 2018_PPDCL_149191_1 may be forwarded for kind approval of Managing Director.

As the Present floor covering got stained & as desired by Chairman both the floorCovering & the vertical blinds needs to completely changed. For the above job spot quotations are gathered & comperative statement pre

MATERIAL : Floor covering (Floor Mat) & Vertical Blinds.

Quantity required : 109.14Sq ft (Vertical Blind)&308 Sq ft(floor Cover)

Enquiry no.: Spot Enquiry.

NAME OF BIDDER: 3nos, M/S R.C DÉCOR, M/S REIZ INDIA,M/S ANNAMS ENGINEERINGT CO(P) LTD.

LOWEST BIDDER : M/S ANNAMS ENGINEERING CO(P) LTD

LOWEST BID : @ RS.43/- per pc+GST 18%

TOTAL COST FOR : Rs 98900/+GST 18%

For production of White Phenyl like Phytofresh & LSS we require essential oils ingredients as insect repellent and fragrance. As we have no stock of essential oils at present in factory production is getting hampered. In-charge of Kalyani unit placed indent for purchase of the raw material. As per indent from Kalyani unit, we need to procure the oils in quantities as mentioned in indent. We have already floated E tender for procuring the materials, but as per P.M. we have huge order for immediate supply to Health Deptt.

Hence, to comply the order we may procure the minimum quantity for the production of the same on the basis of last lowest quoted tender rate from M/S KK AROMAS.

INDENT NO.:1077, DATE 30.12.2017

Quantity Required :Eucalyptus oil 200ltrs, Citronella oil 200ltrs, Citrodora oil50ltrs.

E- TENDER NO .: Tender/RM/29/16-17 Date of Approval :26.5.16

Lowest bidder :K K AROMAS

Quoted lowest @ Eucalyptus :Rs.892.50/ltr x200ltr =Rs178500.00

@Citronella :Rs.1020.00/ltr x200ltr =Rs204000.00

@Citrodora :Rs.997.00/ltr x 50ltr =Rs. 49850.00

Total cost involvement will be Rs.432350/-+77823 GST.

For production of White Phenyl like Phytofresh & LSS we require essential oils as main ingredients as insect repellent and fragrance. As we have no stock of essential oils at present in factory production is getting hampered. In-charge of Kalyani unit placed indent for purchase of the raw material. As per indent from Kalyani unit, we need to procure the oils in quantities as mentioned in indent. We have already floated E-tender for procuring the materials, but as per P.M. we have huge order for immediate supply to Health Deptt.

Hence, to comply the order we may procure the minimum quantity for the production of the same on the basis of last lowest quoted tender rate from M/S KK AROMAS.

INDENT NO.:1077, DATE 30.12.2017

Quantity Required :Eucalyptus oil 100ltrs, Citronella oil 90ltrs, .

E- TENDER NO .: Tender/RM/29/16-17 Date of Approval :26.5.16

Lowest bidder :KK AROMAS @Citronella :Rs.1020.00/ltr x90ltr =Rs91800.00+GST

Proposal for purchase may be forwarded for kind approval of Managing Director.

For purchase of Agriculture finished product costing below Rs.5lacs we need to go for paper tender on cancellation of e-tender as per requirement by Marketing deptt. Against order from Sericulture Deptt. Artwork along with estimated cost for publishing in one daily i.e. in AAJKAL is obtained from M/S Advertising Corpn. of India Pvt. [Ltd. @Rs.175/](#) per sq.cm.

Total cost involvement will be Rs.4410.00 (all inclusive).

Proposal for publishing as per above may be forwarded for kind approval of Managing Director.

**For supply of Vermicompost (25Kg) finished Goods Outsourcing through distributor
As per order to Sericulture Dept,Malda,Total 7MT of Vermicompost is required to
be Procured from manufacturers.**

Enquiry done for the same as details below;

INDENT NO ; 102 Date 18.1.2018

MATERIAL: Vermicompost.

QUANTITY REQUIRED: 7000Kg

ENQUIRY NO: PPDC/OS/BF/39 Date: 19.1.2018

NAME OF BIDDER: M/S GREENFIELD BIOTECH, M/S BIPLAP CHAKRABORTY, M/S P.S ENTERPRISE.

LOWEST BIDDER: M/S GREENFIELD BIOTECH.

LOWEST BID: 168/25KG inclusive BAG &FREIGHT.

TOTAL COST: Rs 47040.00 +GST Extra.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

**For supply of Vermicompost (25Kg)finished Goods Outsourcing through distributor
As per order to Sericulture Dept, Murshidabad, Total 11MT of Vermicompost is
required to be Procured from manufacturers.**

Enquiry done for the same as details below;

INDENT NO ; 103 Date 19.1.2018

MATERIAL: Vermicompost.

QUANTITY REQUIRED: 11000Kg

ENQUIRY NO: PPDC/OS/BF/38 Date: 19.1.2018

NAME OF BIDDER: M/S GREENFIELD BIOTECH, M/S BIPLAP CHAKRABORTY,M/S P.S ENTERPRISE.

LOWEST BIDDER: M/S GREENFIELD BIOTECH.

LOWEST BID: 168/25KG inclusive BAG &FREIGHT.

TOTAL COST: Rs 73920/ +GST Extra.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For production of White Phenyl like Phytofresh & LSS we require essential oils as main ingredients as insect repellent and fragrance. As we have no stock of essential oils at present in factory production is getting hampered. In-charge of Kalyani unit placed indent for purchase of the raw material. As per indent from Kalyani unit, we need to procure the oils in quantities as mentioned in indent. We have already floated E-tender for procuring the materials, but as per P.M. we have huge order for immediate supply to Health Deptt.

Further, for emergency requirement we may procure Eucalyptus oil from M/S Santosh Mahato, a small producer of Tribal origin of Purulia district, from whom we have procured on much cheaper rate from the tendered price i.e. Rs.950/ltr.

INDENT NO.:1089, DATE 8.5.2018

Quoted lowest @ Eucalyptus :Rs.750.00/ltr x100ltr =Rs75000.00+FREIGHT.
Total cost involvement will be as above.

Proposal for purchase may be forwarded for kind approval of Managing Director.

For packing Of Micromix II.20000pcs of L D Pouch Packet
are required as per indent from P.M . we need procure from
manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: P.M , DATE: 17.1.2018

MATERIAL : Micromix-II -1KG L.D. Pouch Packet

Quantity required : 20000 pcs

Enquiry no.: KLY/POUCH/37, DATE :18.1.2018

ENTERPRISE,
NAME OF BIDDER: 3nos - M/S AKAI POLY PRINT, M/S SUKLA
M/S BOSE ENTERPRISE.

LOWEST BIDDER : M/S AKAI POLY PRINT.

LOWEST BID : @ RS.2/- per pc+GST 18%

TOTAL COST FOR : Rs 40000/+GST 18%

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

As per norms we have to publish two E-Tender notices vide 18_PPDCCL_154736_1 & 2018_PPDCCL_154697_ in two dailies English & Bengali as per norms locally. Both the Above mentioned tenders are already published in WB-Tender.gov.in portal ,hence the publication is inevitable. M/S Advertising Corporation India pvt.ltd. have submitted the estimate for publication in AAJKAL & BUSINESS STANDARD at a total cost involvement of Rs. 16380.00 (inclusive of GST).

Proposal on post facto basis for publication of E-Tender notices for CRIJAFSONA & to regularize the payment to the publisher may be forwarded for kind approval of MANAGING DIRECTOR.

For the production of Phytofresh & LSS we need to procure essential oils from supplier
Against our Indent no.: 1077 ,dtd.: 30.12.2017.Quantity indented for the same are as :

Eucalyptus oil : 600LTRS

Citronella oil : 400LTRS.

Citriodora oil: 100LTRS.

For procuring the essential oils E-Tendering was done .

As per E-Tender :2018_PPDCCL_149191_1 DTD.: 16.01.2018

M/S PRATIK ENTERPRISE have quoted lowest for all the three oils as stated below

Eucalyptus oil : @ Rs.950.00/LTR + GST18%

Citronella oil : @ Rs.1100.00/LTR +GST18%

Citriodora oil: @ Rs. 950.00/LTR + GST18%

Total Cost involvement as per required volume is detailed below

Eucalyptus oil : @ Rs.950.00/LTR X 600LTRS = RS. 570000.00

Citronella oil : @ Rs.1100.00/LTR X 400LTRS = RS. 440000.00

Citriodora oil: @ Rs.950.00/LTR X 100 LTRS = RS. 95000.00

TOTAL = RS.1105000.00

GST 18% = RS.198900.00

Proposal for purchase as per above may be forwarded for kind approval of
Managing Director .

For the production of Bio Fertilizer at our Kalyani unit, we need to Dolomite from supplier Against Indent from Production Manager.

Enquiry done for the same as detailed below :

INDENT NO.: P.M , DATE:18.1.2018

MATERIAL : DOLOMITE POWDER (200MESH)

Quantity required : As per Indent from Kalyani unit.

ENQUIRY NO: PAPER TENDER-Aajkal Patrika. DATE : 31.1.2018

NAME OF BIDDER: 3nos - M/S NAVEEN ENTERPRISE, M/S SHAKTI MINERAL
M/S TERPEEN & ALLIED CHEMICAL .

LOWEST BIDDER : M/S SHAKTI MINERAL

LOWEST BID : @ RS.2.85 PER KG+GST +FREIGHT

TOTAL COST FOR: @ Rs 2.85/Kg X35000Kg =Rs 99750.00 +GST+FREIGHT.

Proposal for purchase as per above may be forwarded for kind approval of
Managing Director .

For the production of Micro Nutrient at our Kalyani unit, we need to UREA ,S.S.P, M.O.P. From Supplier,Against Indent from P. M.

Enquiry done for the same as detailed below :

INDENT NO.: P.M , DATE:18.1.2018

MATERIAL : UREA,S.S.P,M.O.P.

QUANTITY REQUIRED : As per Indent from Kalyani unit.

ENQUIRY NO: PPDC/KLY/MN/RM/40A DATE : 30.1.2018

NAME OF BIDDER: 3nos - M/S HARINGHATA C.A.D.P FARMERS SERVICE CO,
M/S RABIYA FERTILIZER, M/S MONDAL FERTILIZER.

LOWEST BIDDER : M/S HARINGHATA C.A.D.P. FARMERS SERVICE CO.

LOWEST BID : @ RS.5.90/PER KG(UREA), @ RS 7.60/PER KG(S.S.P) @ RS 14/PER KG(M.O.P) INCLUDING GST.

1)UREA @RS. 5.90/Kg X2600Kg=Rs 15340.00,

2) S.S.P @ Rs 7.60/Kg X 1800Kg=Rs 13680.00

3)M.O.P @ Rs 14/Kg X 1100Kg=Rs 15400.00

Proposal for purchase as per above may be forwarded for kind approval of Managing Director .

For the production of Bio Fertilizer at our Kalyani unit, we need to procure Copper Sulphate, Zinc Sulphate, Magnesium Sulphate, from suppliers.

Enquiry done for the same as detailed below :

INDENT NO.: KLY/1098 , DATE:16.8.2018.

MATERIAL : Copper Sulphate, Zinc Sulphate, Magnesium Sulphate.

Quantity required : Zinc Sulphate-500kg, Magnesium Sulphate, -1000kg, Copper Sulphate-250kg.

ENQUIRY NO: PPDC/KLY/MN/RM/66 Dtd : 2.9.2018

NAME OF BIDDER: 3nos - M/S ROSINATE INDIA COMPANY. M/S TERPEEN & ALLIED, M/S A TO Z CHEMICALS.

LOWEST BIDDER : M/S TERPEEN & ALLIED CHEMICALS

LOWEST BID : Copper Sulphate @ RS.163/- KG, Zinc Sulphate @ Rs 53/KG Magnesium Sulphate @ Rs 15.50/- KG.

Total cost involvement as detailed below item wise :

- 1) COPPER SULPHATE @ RS.163/KG X 250KGS =RS.40750/ + GST+FREIGHT.
 - 2) ZINC SULPHATE @ RS.53/KG X 500KGS =RS.26500/ + GST+FREIGHT
 - 3) MAG.SULPHATE @ RS15.50/KG X 1000KGS = RS 15500/ + GST+FREIGHT.
- TOTAL; Rs 82750/+GST+FREIGHT.

Proposal for purchase as per above may be forwarded for kind approval of Managing Director .

E-TENDER FOR RAW MATERIAL REQUIRED FOR PRODUCTION OF HHUP

E-Tender for raw materials published in W.B.Govt. tender portal I.e. wbtender.gov.in
Vide no.:2018_PPDCCL_149191_1 on 16.01.2018. After Technical evaluation the
Financial bids were opened for all the raw materials details as followed with
attachments :

ITEM	No. of bidders	Lowest Bidder	Lowest rate quoted
Eucalyptus oil	4	Pratik Enterprise	Rs.950.00/LTR+GST
Citriodora oil	4	Pratik Enterprise	Rs. 950.00/LTR+GST
Citronella oil	4	Pratik Enterprise	Rs. 1100.00/LTR+GST
Coaltar oil	1	ChowdharyTar&Chem.	Rs.65000.00/Ton+GST
Pine oil	2	Acme Paints&Resin	Rs.11470.00/LTR +GST
Castor oil	3	Terpene&AlliedChem.	Rs.115.00/LTR+GST
MCP	NIL	NIL	NIL

As per the above statement we are forwarding to P.C. for approval of the rates.
Regarding Castor Oil we called

As the E- tender for procuring of Bio fertilizers finished product from outside Manufacturers or suppliers has been cancelled by P.C. to supply against immediate orders from Govt. agencies we need to procure the same through three items through paper tender notice. Prepared the DTP for the same and M/s Advertising corpn. Have submitted their estimate for publication of the same in AAJKAL.

Total cost for publication will be Rs.4410.00.

Proposal for publication along with approval for Paper tender for procuring of

- 1) MICROMIX –II—10MT
- 2) VERMICOMPOST-70MT
- 3) NEEM EC (1500PPM)-2000LTRS

May be forwarded for kind approval of MANAGING DIRECTOR.

For production of BLACK PHENYL, HHUP raw material PREVENTOL, is required . As we have no stock, present in factory production is hampered .

material .

In-charge of Kalyani unit placed indent for purchase of the raw

on

As per indent from Kalyani unit, for we have Published ADD 01/12

21.12.2017 in the EISAMAY,KOLKATA against above Raw Materials

INDENT NO. : 1077/17-18, DATE :28.12.2017

MATERIAL : Preventol for HHUP production.

Quantity Required :1000ltrs.

ENQUIRY NO.: Paper tender, DATE :21.12.2017

TERPENE

NAME OF BIDDER : Single , M/S BHARAT MERCANTILE CORP , M/S

& ALLIED CHEMICALS, M/S PEEKAY DEALER PVT LTD.

LOWEST BIDDER : M/S BHARAT MERCANTILE CORP.

LOWEST BID: Rs 125/+GST +FREIGHT Rs 1600/Per M.T.

TOTAL COST FOR:: Preventol- Rs 250000/+GST+Freight Rs 3200/.

kind app

Proposal for procuring on the above basis may be forwarded for

Managing Director.

For packing of Phytofresh /Phytopine/L.S.S/Black Phenyl .(Full Gumming) Sticker Label are Require. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1076(Kalyani Unit), DATE: 22.12.2017

MATERIAL : 500ml, 1000ml,5000ml.20000ml.-Sticker Label.

Quantity required : 10000pcs,10000pcs,20000pcs,3000pcs

Enquiry no.: PPDC/KLY/PRINTING/42 Date: 7.2.2018

NAME OF BIDDER: 3nos - M/S VESTA AD SERVICES, M/S SCREEN PRINTO, M/S BISHAL ENTERPRISE.

LOWEST BIDDER : M/S VESTA AD SERVICES

LOWEST BID : @ RS.1.15/per pc Against 500ml,1000ml & 5000ml,LABEL @ Rs 3.65/per pc against 20000ml or 20LTR LABEL. +G.S.T 18%

TOTAL COST FOR : Rs 56950/+Rs 10251/= Rs 67201.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing of Bio Fertilizer, 5000pcs 5Kg HDPE Bag is required.
we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1080(Kalyani Unit), DATE: 17.1.2018

MATERIAL : 5Kg HDPE Bag,

Quantity required : 5000pcs.

Enquiry no.: PPDC/KLY/POUCH/43 Date: 7.2.2018

NAME OF BIDDER: 3nos - M/S Shreejee Enterprise, M/S Rehaman
Enterprise, M/S Liquechem Polyster..

LOWEST BIDDER : M/S Shreejee Enterprise .

LOWEST BID : @ RS.8.5/- per pc+GST 18%

TOTAL COST FOR : Rs 50150.00

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

During the Year 2018 the following item are to be purchased through Paper Tender.

CONTAINER

HDPE - :

5LTR, (White & Black), 20LTR(White & Black),1000ML(White),500ML,200ML 100ML 50ML ,25ML.

POUCH PACKET FOR CRIZAF SONA

1KG Printed four Colour Laminated 12 Micron Polyster with80 Micron L.D

Size: 260mmx460mm + Cylinder 4 Nos.

For the production of CRIJAFSONA powder for PHASE –IV raw materials are to be Procured , for which e-tender was published through Govt. of W.B. portal vide no.: 2018_PPDCL_154697_1 ,WBPPDCL/TENDER/05, 22.02.2018.

After both Technical & Financial summary and bid wise comparative statement the following suppliers have quoted lowest item wise along with quoted rates as detailed below for kind approval of P.C.

1)TALCUM POWDER : M/S RACHANA ENTERPRISE @ RS.8.30(inclusive GST)

2) YEAST EXTRACT : M/S UTSAV AGENCY @ RS.3062.10 (inclusive GST)
(HIMEDIA)

3)PECTIN POWDER :M/S ABHISHEK @ RS.3958.90 (inclusive GST)
(HIMEDIA)

As there is an order for 300MT of CRIJAFSONA the raw materials orders will be placed for total quantity required for the same.

Proposal as stated above is forwarded for kind approval of Managing Director.

For the production of CRIJAFSONA powder for PHASE –IV for engaging of Production personnel on turnkey basis e-tender was published through Govt. of W.B. portal vide no.: 2018_PPDCL_154736_1 ,WBPPDCL/TENDER/CRIJAFSONA/06, 22.02.2018.

As only single bidder have participated i.e. minimum bidding was not done the Tender was cancelled on the basis of the same as per norms.

Further, to get the job done we may proceed for Paper Tender for the same .

This is for kind perusal of P.C. and subsequent approval for paper insertion.

Proposal forwarded for kind approval of Managing Director.

REF TENDER NO. :WBPPDC/TENDER/BF/01/17-18, DTD.: 16.01.2018

As the above mentioned Tender has been cancelled ,so we may return the EMD's

Of the following bidders who have submitted Drafts as detailed below :

PARTY	INSTRUMENT NO.	AMOUNT in RS.
1) M/S AMIT DAS :	204441, UBI	1000.00
2) LOKENATH SEED :	905272, SBI	1000.00
3) CHANDRA : ENTERPRISE	905271, SBI	1000.00
4) SREE RAM : AGROTECH	326113, IB	1000.00
5) TOTAL AGRI CARE :	013503, UCO	5000.00

P.C MAY APPROVE THE RETURN OF EMD's TO RESPECTIVE PARTIES.S

For supply of Micromix –II finished Goods Outsourcing as per order of Govt Dept. Micromix II is required to Procure from manufacturers.

Enquiry done for the same as details below;

INDENT NO ; From Marketing Dept

MATERIAL: Micromix II.

QUANTITY REQUIRED: As Per requirement of Marketing Department

ENQUIRY NO: Paper Tender Ad No-08/18 Date: 17.2.2018

**NAME OF BIDDER: 3 Nos : M/S TOTAL AGRI CARE CONCERN PVT LTD,
M/S SHRI RAM AGROTECH, M/S MAHAMAYA ENTERPRISE**

LOWEST BIDDER: M/S TOTAL AGRI CARE

LOWEST BID: RS 42/KG + GST 12%

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For supply of Neem Oil(Aza) 1500PPM finished Goods Outsourcing as per order of Govt Dept. Neem oil(Aza) is required to Procure from manufacturers.

Enquiry done for the same as details below;

INDENT NO ; From Marketing Dept

MATERIAL: NEEM OIL (Aza) 1500PPM

QUANTITY REQUIRED: As Per requirement of Marketing Department

ENQUIRY NO: Paper Tender Ad No-08/18 Date: 17.2.2018

**NAME OF BIDDER: 3 Nos : M/S AMIT DAS, M/S BIOTECH INTERNATIONAL LTD
M/S SHRI RAM AGROTECH, M/S JHARNA ENTERPRISE.**

LOWEST BIDDER: M/S SHRI RAM AGROTECH

LOWEST BID: RS 199/LTR + GST 18% +FREIGHT

**Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.**

For appointing of Agencies to provide two personnel i.e. one for accounting services & the other for office assistance Paper Advertisement was done vide Ad.no.: 07, Dated 12.02.2018 in Aajkal.

Three agencies have quoted for the same with professional fees on per month basis against each requirement , details as stated below :

SL.NO.	AGENCY NAME	REQUIRED SERVICE	RATE PER MONTH
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1.	DAS SEN & ASSOCIATE	Accounting service	RS.15000.00 LOWEST
		Office Assistant	RS.12000.00 LOWEST
2.	GUHA & MOTILAL	Accounting service	RS. 17500.00
		Office Assistant	RS.12500.00
3.	G. BASU & ASSOCIATE	Accounting service	RS.20000.00
		Office Assistant	RS.15000.00

Proposal for engaging of Agency on lowest basis to DAS SEN & ASSOCIATE may be forwarded for kind approval of Managing Director.

Conversion Rate against Production of Crijaf Sona,as per order of

Govt Dept(JCI).

Enquiry done for the same as details below;

INDENT NO ; From Marketing Dept

MATERIAL: CRIJAF SONA

QUANTITY REQUIRED: 300 M.T

ENQUIRY NO: Paper Tender Ad No-10/18 Date: 24.2.2018

**NAME OF BIDDER: 4 Nos : M/S BENGAL BIOTECH & RESEARCH,M/S JIO BIOTECH
M/S SETH AGRICARE M/S SHILABATI HORTICULTURE & AQUACULTURE.**

LOWEST BIDDER: M/S SHILABATI HORTICULTURE & AQUACULTURE.

LOWEST BID: RS 6.98/KG + GST 5% .

**Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.**

Meeting held in the office of Amazon's Park st. Office on 5.03.2018 at 1.30PM.

Present

For WBPPDCL

DR. S.K. CHATTERJEE

MR. TUSHAR SINHA MAHAPATRA

MR.SUMIT CHATTERJEE

For AMAZON

MS JAYATI ROY CHOUDHURY

CRUX OF DISCUSSION

1. There is no provision / scope of off line Agreement.
2. At least 30% of sale price will be deducted by Amazon for their service charge or otherwise.
3. It is suggested minimum sale price of any 1 to 1.5 LTR product or item should not be less than RS.300.00
4. Money collected from sold item will be credited to our account within 15 days from the date of sale to customer.
5. It is suggested we keep our product in their warehouse, it will help to promote our product in market.
6. There is a provision of making complaint, if any , online.
7. There are chances of 5 to 10% damages by wicked customers , that we should keep in mind and should be considered part of business.
8. In connection with Tax or GST, we can take help from their solicitor firm, but we have to pay charges.
9. They will extend all support to promote sale of our product.

For Hire One No Diesel Car(TATA INDICA) on Monthly Basis . 4 Nos Quotation Received & Comparative Statement Prepared.

Enquiry done for the same as details below;

INDENT NO ; From Administrative Dept

MATERIAL: Diesel Car(TATA INDICA)

QUANTITY REQUIRED: One

ENQUIRY NO: Paper Tender Ad No-03/18 Date: 31.1.2018

**NAME OF BIDDER: 4 Nos : M/S SUNIT ENTERPRISE,M/S SHALIMAR MOTOR
M/S TAPAS KUMAR GHOSH M/S HARENDRA DEY**

LOWEST BIDDER: M/S SUNIT ENTERPRISE

LOWEST BID: RS 22000/PER MONTH+GST

**Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.**

For supply Of Azotobactor ,Azosprillium, PSB & Rhizobium
Finished Goods Outsourcing as per order of WBSSC(A Govt Company)
.Material are Required to be Procured from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: from Marketing Dept.

MATERIAL : Azotobactor ,Azosprillium,PSB & Rhizobium .

QUANTITY REQUIRED: 13000Kgs

Enquiry no.: Paper Tender; Ad No 11/17-18 DATE: 28.2.2018

NAME OF BIDDER: 3NOs M/S AMIT DAS 2.M/S BIOTECH
INTERNATIONAL 3. M/S SHILABATI HORTICULTURE & AQUACULTURE

LOWEST BIDDER : M/S AMIT DAS.

LOWEST BID : @ Rs 36.25/Per Kg (Rhizobium), @ Rs 37.25/per
kg(Azosprillium),@ Rs 37.15/per Kg(Azotobactor), @ Rs 37.50/per
Kg(PSB)+Taxes as Applicable +Freight Free for Kolkata Store.

TOTAL COST : Rs 487500/+GST

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

For packing of Crijaf Sona Powder ,L.D. Pouch Packet is required.
we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:From Marketing Dept.

MATERIAL : 1Kg Volume 260mmX460MM L.D. Pouch Packet.

Quantity required : 200000Pcs.

Enquiry no.: Paper Tender, AdNo-9/18 Date:21.2.2018

NAME OF BIDDER: 4nos - M/S SUKLA ENTERPRISE, M/S AKAI POLY
PRINT, M/S BOSE ENTERPRISE,M/S S.S.INTERATIONAL.

LOWEST BIDDER : M/S AKAI POLY PRINT.

LOWEST BID : @ RS.2.32/ per pc+GST

TOTAL COST FOR : Rs 464000/+GST

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

For packing of Phytofresh /Phytopine/L.S.S/Black Phenyl .5Ltr & 20Ltr HDPE Jarricane are Require. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1083/17-18 Dt 14.3.2018

MATERIAL : 5Ltr & 20Ltr HDPE JARRICANE.

Quantity required : 5Ltr-8000Pcs & 20Ltr-500Pcs

Enquiry no.: Paper Tender, Ad No-9/18 Date: 21.2.2018.

NAME OF BIDDER: 4Nos - M/S POLY PLUS PRODUCT, M/S SUBHAM PLASTIC, M/S JATANLAL SAMPATMAL, M/S SATYAM PLASTIC.

LOWEST BIDDER : M/S JATANLAL SAMPATMAL.

LOWEST BID : @ RS.43/per pc(5Ltr),@ Rs 156/Perpc(20Ltr) +GST
Freight Applicable for Jalpaiguri unit.

TOTAL COST: Rs 422000/+GST.

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

For packing of Phytonol /Phytoneem .1000ml ,500ml,200ml
100ml,50ml,25ml HDPE Bottle are require for Jalpaiguri unit. we need to
procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:13/17-18 Dt 16.2.2018

MATERIAL :1000ml,500ml,200ml,100ml,50ml,25ml,HDPE Bottle.

Quantity required : .100ml,50ml,25ml-20000Pcs each, 200ml-10000Pcs
500ml-4000Pcs,1000ml-8000Pcs.

Enquiry no.: Paper Tender, Ad No-9/18 Date: 21.2.2018.

NAME OF BIDDER: 4Nos - M/S POLY PLUS PRODUCT, M/S SUBHAM
PLASTIC, M/S JATANLAL SAMPATMAL, M/S SATYAM PLASTIC.

LOWEST BIDDER : M/S SATYAM PLASTIC.

LOWEST BID : @ RS. 22.50/per pc(1000ml),@ Rs 14.25/per pc(500ml),@
Rs 6/Perpc(200ml,@ Rs 4.15/per pc(100ml),@ Rs 2.90/per pc (50ml),@
Rs 2.20/per pc (25ml)+GST+ Freight as per C/N.

TOTAL COST: 482000/+GST+FREIGHT

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

For packing of Phytofresh /Phytopine/L.S.S,5Ltr Pet Bottle is require. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1083 Dtd 14.3.2018.

MATERIAL : 5Ltr Pet Bottle.

Quantity required : 5Ltr-20000Pcs.

Enquiry no.: Paper Tender Ad No 12/18 Date: 28.3.2018

NAME OF BIDDER: 3Nos - M/S INDOPLAST UDYOG PVT LTD, M/S S.P.POLY PLASTIC, M/S INDO PLAST PACKAGING PVT LTD.

LOWEST BIDDER : M/S INDO PLAST UDYOG PVT LTD.

LOWEST BID : @ RS.19.50/per pc(5Ltr) +GST +FREIGHT 2500/against 3000 pcs .

TOTAL COST: Rs 390000/+Rs 70200/= 460200/+FREIGHT.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

As per discussion held at H.O. on 22.03.2018 M/S NEWWEBMOTION TECHNOLOGY
Have submitted a quotation for the work to be executed by them in our website :

- Product page price add
- Category wise individual product enquiry pop-up from option
- In category bulk enquiry pop-up from option
- All the enquiries are send drop in a assign email id
- Some correction in dealer page

Total cost of the job will be RS.3000/-. As per quotation 50% advance have to be paid with order & rest to paid after execution of the job.

For Production of CRIJAFSONA, as per note from Kalyani unit. One no 2 Tons 3 star split air conditioner is required. we need to procure from the suppliers.

Enquiry done for the same as detailed below :

INDENT NO: Note from Kalyani unit.

MATERIAL : 2 tons 3 stars carrier brand split A.C.

Quantity required : One no

Enquiry no.: PPDC/KLY/AC/36 Date: 28.3.2018

NAME OF BIDDER: 3Nos - M/S Electro Trading Corporation, M/S Electro Trading Co., M/S Digital Electronics Store.

LOWEST BIDDER : M/S Electro Trading Corporation.

LOWEST BID : @ RS.49000/ including fitting & Fixing complete.

TOTAL COST: Rs 49000/.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

Caustic
suppliers.

z For production of Phytofresh,Phytopine, L.S.S, HHUP raw material
Patash(KOH) Flake is required . we need to procure from the

INDENT NO. : 1084/17-18, DATE :20.3.2018

MATERIAL : Caustic Patashl for HHUP production.

Quantity Required :1000Kgs.

ENQUIRY NO.: [PPDC/KLY/HHUP/RM/54 DTD. 17.04.2018](#) .

M/S

NAME OF BIDDER :3 NOs: M/S TERPENE & ALLIED CHEMICALS,

PRATIK ENTERPRISE, M/S SWAN INTERNATIONAL.

LOWEST BIDDER : M/S SWAN INTERNATIONAL.

LOWEST BID: Rs 77/+GST18%.

90860.00. TOTAL COST FOR::Caustic Patash Flake- Rs 77000 /+Rs 13860/=Rs

kind app

Proposal for procuring on the above basis may be forwarded for

Managing Director.

For production of CRIJAFSONA powder as per order of JCI ,further Paper tender is required to be invited for conversion of the finished product. Forwarded for approval of publication in Aajkal daily on 3/4/18 or 4/4/18. Matter is also given below for approval & any for corrections ,if any. Total cost involvement will be RS.4410.00 as estimated by M/S Advertising Corpn. Of India Pvt. Ltd.

Adv.no.13 DATE :04/04/2018

TENDER NOTICE no.:13 DATE:04.04.2018

PRODUCTION OF CRIJAFSONA POWDER

Quotations are invited for Production of CRIJAFSONA POWDER from experienced agencies having necessary equipments along with manpower .The production will be done at our Kalyani works. Conversion rate should be quoted on per KG basis.Last Date of submission:12.04.2018,TIME :12.00 PM

PROCUREMENT SUPERVISOR

W.B.P.P.DEV. CORPN.LTD,1,B.T.M.SARANI,

2ND FLOOR,ILACO HOUSE, KOLKATA-700001

Proposal forwarded for kind approval of Managing Director.

For supply of Micromix –II finished Goods Outsourcing as per order of Govt Dept. Micromix II is required to Procure from manufacturers.

Enquiry done for the same as details below;

INDENT NO ; No 108/17-18From Marketing Dept DT 26.3.2018

MATERIAL: Micromix II.

QUANTITY REQUIRED: 11 M.T (11000KGS)

ENQUIRY NO: Paper Tender Ad No-12/18 Date: 28.3.2018 (Aajkal,Kolkata)

**NAME OF BIDDER: 3 Nos : M/S TOTAL AGRI CARE CONCERN PVT LTD,
M/S CHITTA RANJAN DEY M/S MAHAMAYA ENTERPRISE**

LOWEST BIDDER: M/S TOTAL AGRI CARE CONCERN PVT LTD.

LOWEST BID: RS 42/KG + GST 12%

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing Of Micromix II, Crijaf sona, and other fertilizer product 9000 pcs HDPE Bag are required . we need procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: P.M & 1083 DATE: 4.3.2018

MATERIAL : 25Kg, SIZE- 19"X 32.5" HDPE BAG.

Quantity required : 9000 pcs

Enquiry no.: KLY/POUCH/48, DATE :30.3.2018

NAME OF BIDDER: 3nos - M/S SHREEJEE ENTERPRISE, M/S KHAN CORPORATION , M/S ARIF ENTERPRISE.

LOWEST BIDDER : M/S SHREEJEE ENTERPRISE.

LOWEST BID : @ RS.9/- per pc+GST -18%

TOTAL COST FOR : Rs 81000/+Rs 14580/=95580.00

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For capacity expansion of CRIJAFSONA production a note has been initiated from KALYANI UNIT Dated :02.04.2018 for purchasing of various equipments required in the process. Proposal is being forwarded for E-Tendering process and subsequent publishing of notice in the WB TENDER portal and subsequent publishing in NEWS

For packing Of Micromix II-1KG.25000pcs of L D Pouch Packet
are required as per indent from P.M . we need procure from
manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 1086, DATE: 5.4.2018

MATERIAL : Micromix-II -1KG L.D. Pouch Packet

Quantity required : 25000 pcs

Enquiry no.: KLY/POUCH/51, DATE :11.4.2018

NAME OF BIDDER: 3nos - M/S AKAI POLY PRINT, M/S SUKLA
ENTERPRISE, M/S BOSE ENTERPRISE.

LOWEST BIDDER : M/S AKAI POLY PRINT.

LOWEST BID : @ RS.1.70/- per pc+GST 18%

TOTAL COST FOR : Rs 42500/+Rs 7650/ = Rs 50150.00

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

Renewal of Insurance for Jalpaiguri unit for office & factory building with ORIENTAL INSURANCE CO.LTD. is due on 17/04/2018.

Premium to be paid is Rs. 23488/- (Twenty three thousand four hundred eighty eight)only.

Proposal forwarded for kind approval of MANAGING DIRECTOR through P.C.

As per norms we have to publish e-tender notice in three dailies in Bengali & English dailies in local & different cities . The matter has already been published in Aajkal & Business line in Kolkata & Business Line in New Delhi & Mumbai on 12.04.201. Total cost for publication will be Rs. 13650.00 .
Publication was done by M/S ADVERTISING CORPN. OF INDIA PVT. LTD.

Proposal may be forwarded for kind approval of Managing Director through P.C.

For packing Of Micromix I,III,V 250GM, 10000pcs each item of L D Pouch Packet are required as per indent from Marketing Dept. we need procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 109, DATE: 10.4.2018

MATERIAL : Micromix-I,III,V-250GM L.D. Pouch Packet

Quantity required : Micromix I-250gm-10000pcs, Micromix III-250GM-10000pcs , Micromix V-250GM-10000pcs

Enquiry no.: KLY/POUCH/52, DATE :12.4.2018

NAME OF BIDDER: 3nos - M/S AKAI POLY PRINT, M/S SUKLA ENTERPRISE, M/S BOSE ENTERPRISE.

LOWEST BIDDER : M/S AKAI POLY PRINT.

LOWEST BID : @ RS.1.42/- per pc+GST 18%(Micromix-III) Rs 0.80/per pc
+GST 18%(Micromix-I & V)

TOTAL COST FOR : Rs 14200/+Rs 16000/+Rs 5436/(G18%)=35636.00.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing Of Golden Harvest (AZO+PSB) 400gm,200gm,100gm of L.D Pouch Packet are required as per indent from Marketing Dept. we need procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 109, DATE: 10.4.2018

MATERIAL : GOLDEN HARVEST (AZO+PSB) 400gm,200gm,100gm L.D. Pouch Packet

Quantity required : (AZO+PSB)100gm-10000pcs,200gm-40000pcs ,400gm-30000pcs.

Enquiry no.: KLY/POUCH/52, DATE :12.4.2018

NAME OF BIDDER: 3nos - M/S AKAI POLY PRINT, M/S SUKLA ENTERPRISE, M/S BOSE ENTERPRISE.

LOWEST BIDDER : M/S AKAI POLY PRINT.

LOWEST BID : (AZO+PSB) 400gm@ RS.1.42/- per pc+GST,200gm

Rs 0.83/per pc + GST18%, 100gm- Rs 0.55/per pc+GST 18%

TOTAL COST FOR : Rs 42600/+Rs 33200/+Rs 5500/+14634/ (GST18%)=95934.00.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing Of Golden Harvest -Rhizobium 400gm,200gm & Phytoboron 20% -250gm,1kg of L.D Pouch Packet are required as per indent from Marketing Dept. we need procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 109, DATE: 10.4.2018

MATERIAL : GOLDEN HARVES(Rhizobium)400gm,200gm,&Phytoboron 20%-250gm &1kg L.D. Pouch Packet.

Quantity required : (Rhizobium)400gm-10000pcs,200gm-10000pcs ,& Phytoboron 20%-250gm-5000pcs,1kg-5000pcs.

Enquiry no.: KLY/POUCH/52, DATE :12.4.2018

NAME OF BIDDER: 3nos - M/S AKAI POLY PRINT, M/S SUKLA ENTERPRISE, M/S BOSE ENTERPRISE.

LOWEST BIDDER : M/S AKAI POLY PRINT.

LOWEST BID : Rhizobium- 400gm@ RS.1.42/- per pc+GST,200gm Rs 0.83/per pc + GST18%, Phytoboron 20% 250gm- Rs 0.80/per pc+GST 18%,1Kg-2/per pc+GST 18%.

TOTAL COST FOR : Rs14200/+Rs 8300/+4000/+10000+Rs6570(GST18%)

43070.00.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For required three nos of ABC type Fire Extinguisher refilling and new ABC type Fire Extinguisher to be purchased for Jalpaiguri unit. we need procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: Note to Sr Advisor/P.M./M.D.

MATERIAL : Fire Extinguisher.

Quantity required : Three nos refilling & One nos new ABC type fire Extinguisher.

ENQUIRY NO: Spot quotation.

NAME OF BIDDER: 3nos - M/S Nilkanta Enterprise, M/S Fire Safety, M/S Sivam Enterprise.

LOWEST BIDDER : M/S Nilkanta Enterprise-Dorjee para, Jalpaiguri..

LOWEST BID : @ RS.1400/X 3=4200/ & 3500/X1=3500/+(GST 18%)

TOTAL COST FOR : Rs 7700/+Rs 1386/=Rs 9086.00

Proposal for procuring on the above basis may be forwarded for kind approval of Sr Advisor & P.M.

Conversion Rate against Production of Crijaf Sona,as per order of Govt Dept(JCI).

Enquiry done for the same as details below;

INDENT NO ; From Marketing Dept

MATERIAL: CRIJAF SONA

QUANTITY REQUIRED: 70 M.T

ENQUIRY NO: Paper Tender Ad No-13/18 Date: 7.4.2018

**NAME OF BIDDER: 3 Nos : M/S G.D.PROJECT,M/S BATTY & CO. PVT LTD,
M/S SHILABATI HORTICULTURE & AQUACULTURE.**

LOWEST BIDDER: M/S SHILABATI HORTICULTURE & AQUACULTURE.

LOWEST BID: RS 6.98/KG + GST 5% .

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

As per letter no.: 2(15)ICE/FA/2017-18 Dtd.:18/04/2018 from Finance Advisor, IC&E Deptt and enclosed Memo No.2365-F(Y) Dt. 12.04.2018 for e-procurement through e-Tender portal for receiving & refunding of tender fees & EMD has to be done through online payment getaway system.

It has been clearly stated if we do not follow the prescribed procedure for online receipt and refund of EMD/Tender fees, such tenders shall not be treated valid.

Hence, we will not be able to float tenders for e-procurement through e-tender portal (<https://wbtenders.gov.in>). So the tender for procuring of Laboratory instruments may have to be deferred.

For ensuing the online procedure we will have to open an zero balance current account with ICICI BANK .

Forwarded through P.C. for further instructions and kind approval of Managing Director

raw For production of White Phenyl like Phytofresh , LSS &,Phytopine the

Material Pine oil, is required .

As we have no stock, present in factory production Is hampered .

In-charge of Jalpaiguri unit placed indent for purchase of the raw material .

INDENT NO. : 2/18-19, DATE :24.4.2018

MATERIAL : Pine oil for HHUP production.

Quantity Required :400ltrs.

ENQUIRY NO.: E- tender2018, WBPPDC 149191 DATE :16.1.2018

LOWEST BIDDER : M/S ACME PAINS &RESIN

LOWEST BID: Rs 114.70/+GST +Freight as per C/N.

unit. TOTAL COST FOR : Pine Oil : Rs 45880/+GST .+Freight For Jalpaiguri

kind app Proposal for procuring on the above basis may be forwarded for

Managing Director.

For packing Of 50000pcs 25ml of Phytonol –MI, 5000Pcs ZN+EDTA 500mlPhytonol,10000pcsZN+EDTA200ml Phytonol,Phytoneem (10000ppm)100ml.Sticker Label are required for Packing. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:3& 4/18-19(Jalpaiguri Unit), DATE: 25.4.2018 & 4.5.2018

MATERIAL : Sticker Label of Phytonol-MI-25ml,Zn+EDTA Phytonol-500ml&200ml, Phytoneem 100ml .

Quantity required : 50000pcs,5000pcs,10000pcs,5000pcs.

Enquiry no.: PPDC/PCC/PRINTING / 55&57 Date:25.4.2018 & 5.5.2018

NAME OF BIDDER: 3nos - M/S VESTA AD SERVICES, M/S BISAL ENTERPRISE. M/S CONCORD ADVERTISEMENT

LOWEST BIDDER : M/S VESTA AD SERVICES.

LOWEST BID : @ RS.0.30/ per pc(25ml),Rs 1.25/per pc(500ml),Rs , 0.95/per pc(200ml),Rs 0.80/per pc(100ml NEEM) +GST 18%+Freight as peC/N on actual Basis.

TOTAL COST FOR : Rs 33500/+6030/(GST i8%)= Rs 39530/+FREIGHT

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For production of BLACK PHENYL, HHUP raw material COALTAR OIL is required .

As we have no stock, present in factory production is hampered .
In-charge of Kalyani unit placed indent for purchase of the raw material .

We may procure the material on L1 basis against our E-tender no. 2018_PPDCL_149191_1 Dated :05.02.2018

INDENT NO. : 1084, DATE : 20.03.2018

MATERIAL : COALTAR OIL .

Quantity Required :4000KGS.

ENQUIRY NO.: e-tender, DATE : 05.02.2018

NAME OF L1 Bidder : CHOUDHARY TAR & CHEMICALS

LOWEST BID: Rs 77880.00/MT (including all)

TOTAL COST FOR 4MT Coaltar oil: Rs 311520.00

Proposal for procuring on the above basis may be forwarded for kind approval

Managing Director.

For packing of Black Phenyl, 450ml Amber colour Second Hand Glass Bottle is require. we need to procure from suppliers.

Enquiry done for the same as detailed below :

INDENT NO.:1086 Dtd 5.4.2018.

MATERIAL : 450ml Second Hand Glass bottle.

Quantity required : 10000Pcs.

Enquiry no.: PPDC/KLY/CONT/56 DTD : 27.4.2018

NAME OF BIDDER: 3NOS - M/S CHHAYA ENTERPRISE, M/S
SUB SUM ENTERPRISE M/S BISWAS ENTERPRISE.

LOWEST BIDDER : M/S CHHAYA ENTERPRISE.

LOWEST BID : @ RS.6.75/per pc.

TOTAL COST: Rs 67500/

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For the production of Phytofresh & LSS we need to procure essential oils from supplier Against our Indent no.: 1105 ,dtd.: 07.12.2018.Quantity indented for the same are as :

Eucalyptus oil : 600LTRS

Citronella oil : 400LTRS.

Citriodora oil: 100LTRS.

For procuring the essential oils E-Tendering was done .

As per E-Tender :2018_PPDCL_149191_1 DTD.: 16.01.2018

M/S PRATIK ENTERPRISE have quoted lowest for all the three oils as stated below

Eucalyptus oil : @ Rs.950.00/LTR + GST18%

Citronella oil : @ Rs.1100.00/LTR +GST18%

Citriodora oil: @ Rs. 950.00/LTR + GST18%

Total Cost involvement as per required volume is detailed below

Eucalyptus oil : @ Rs.950.00/LTR X 600LTRS = RS. 570000.00

Citronella oil : @ Rs.1100.00/LTR X 400LTRS = RS. 440000.00

Citriodora oil: @ Rs.950.00/LTR X 100 LTRS = RS. 95000.00

TOTAL = RS.1105000.00

GST 18% = RS.198900.00

Proposal for purchase as per above may be forwarded for kind approval of Managing Director .

For production of Crijaf Sona, the following Chemicals are required.

Parmanganate
Biohazard Bag-
Emplura-1000gm,Di Ammonium Oxalate Monohydrate-50Kg,
2000pcs-Size 12"x24").We need to procure from Suppliers.

INDENT NO. : 1090/18-19, DATE :11.5.2018

MATERIAL :: Carboxy Methyl Cellulose Sodium Salt-
1000gm,Potassium

ParmanganatEmplura-1000gm,Di Ammonium Oxalate Monohydrate-
50Kg

Biohazard Bag-2000pcs-Size 12"x24").

ENQUIRY NO.: PPDC/KLY/C&GA/58 Dt 11.5.2018

NAME OF BIDDER : 3nos,- M/S GLOBAL RASAYAN , M/S NARMADA
GLACHEMIN M/S SWAP ENTERPRISE.

LOWEST BIDDER : M/S SWAP ENTERPRISE.

LOWEST BID: Rs Rs 1013.03(Carboxy Methyl Cellulose 500gm),Rs
621.86

(Potassium Permanganate-500gm), Rs 461.38(Di Ammonium Oxalate-500gm), Rs 2376.76(Biohazard Bag-100pcs) including GST.

TOTAL COST FOR : 96943.00 including GST.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

Ad No-15/18

Date: 24.5.2018

Quotation are invited for immediate supply of the following:

Magnesium Sulphate,Copper Sulphate,Borax,Zinc Sulphate

Pine Oil(40%),Rosin "N",Acid Slurry,Coal Tar Oil from Manufacturers

& Suppliers with Trade Licence. Rate Should remain valid for six months

Sealed quotation May be sent to Procurement Supervisor,W.B. Pharmaceutical

&Phytochemical Dev Corp Ltd, 1, B.T.M. sarani, Kolkata -700001.Ph No-03322306255

Latest by 3 P.M. on 31.5.2018.For Details visit www.wbpdcl.com.

Size-4 cm x6cm =24sq cm.-Ajkal Patrika-Kolkata.

acikolkata@aci.net.com.



West Bengal Pharmaceutical & Phytochemical Development Corporation Limited

(A Government of West Bengal Undertaking)

Regd. Office : Ilaco House, second floor, 1, B.T. Maharaj Sarani, Kolkata-700 001

Phones : EPABX lines :033-2230-6355/7061 * Fax No. 033-2230-2087 * E-mail No. wbppdcl@vsnl.net

Procurement Deptt. 033-2230-7061

Ad No-15/18

Date: 22.5.2018

Sl No.	Name of Item	(I.S. Standard)	Unit	Qty
1	Magnesium Sulphate	do	Kg	4000.00
2	Copper Sulphate	do	Kg	1000.00
3	Borax,	do	Kg	1000.00
4	Zinc Sulphate		Kg	6000.00
5	Pine oil(40%)		Lt	3500.00
6	Rosin "N"		Kg	3000.00
7	Acid Slurry		Kg	3000.00
8	Coal Tar Oil		Kg	5000.00

Rate should be quoted by Manufacturers & Suppliers with Trade Licence Rate Should remain valid for six months Sealed quotation May be sent to Procurement Supervisor, W.B. Pharmaceutical & Phytochemical Dev Corp Ltd, 1, B.T.M. Sarani, Kolkata -700001. Ph No-033-2230-6255 Latest by 3 P.M. on 31.5.2018.

Sd/- **Sumit Kumar Chatterjee**
Procurement Supervisor,
W.B. Pharmaceutical
& Phytochemical Dev Corp Ltd

For production of Phytofresh,L.S.S , raw material Alkyl Alcohol Ethoxylate is required As we have no stock. We may procure the material from manufacturers & Suppliers

INDENT NO. : 1089, DATE : 18.4.2018

MATERIAL : Alkyl Alcohol Ethoxilate.

Quantity Required :300KGS.

ENQUIRY NO.:PPDC/KLY/HHUP/RM/53 DATE :18.4.2018

**NAME OF BIDDER : 3NOS : M/S NAUYUG ENTERPRISE, M/S PRATIK
ENTERPRISE, M/S**

FINE CHEMICALS.

LOWEST BIDDER: M/S PRATIK ENTERPRISE.

LOWEST BID: Rs 250/Per Kg+GST 18%.

TOTAL COST FOR : 300Kgs: Rs 88500.00 (Including GST)

Proposal for procuring on the above basis may be forwarded for kind approval

Managing Director.

For production of White Phenyl like Phytofresh & LSS we require essential oils as main ingredients as insect repellent and fragrance. As we have no stock of essential oils at present in factory production is getting hampered. In-charge of Kalyani unit placed indent for purchase of the raw material. As per indent from Kalyani unit, we need to procure 70ltrs Eucalyptus oil urgent basis to avoid cancellation of order. The Party, who has supplied raw material as per e-Tender rate but now he is unable to supply raw material immediately.

For emergency requirement we may procure Eucalyptus oil from M/S Santosh Mahato, a small producer of Tribal origin of Purulia district, from whom we have procured on much cheaper rate from the tendered price i.e. Rs.950/ltr.

INDENT NO.:1094, DATE 15.6.2018

Quoted lowest @ Eucalyptus :Rs.750.00/ltr x100ltr =Rs75000.00+FREIGHT.
Total cost involvement will be as above.

Proposal for purchase may be forwarded for kind approval of Managing Director.

Material Pine oil, is required .

As we have no stock, present in factory production is hampered .

In-charge of Jalpaiguri unit placed indent for purchase of the raw material .

INDENT NO. : 2/18-19, DATE :24.4.2018

MATERIAL : Pine oil for HHUP production.

Quantity Required :400ltrs.

ENQUIRY NO.: E- tender2018, WBPPDC 149191 DATE :16.1.2018

LOWEST BIDDER : M/S ACME PAINTS & RESIN

LOWEST BID: Rs 114.70/+GST +Freight as per C/N.

TOTAL COST FOR : Pine Oil : Rs 45880/+GST .+Freight For Jalpaiguri unit.

Proposal for procuring on the above basis may be forwarded for kind app

Managing Director.

For production of Black Phenyl, the raw Material Coal Tar oil, is required. .

As we have no stock, present in factory production is hampered .

In-charge of Kalyani unit placed indent for purchase of the raw material .

INDENT NO. : PPDC/KLY/1112 Dt 26.6.2019.

MATERIAL : Coal Tar Oil.

Quantity Required :2000kgs

ENQUIRY NO.:E- Tender Ad 32/18-19 Dtd :6.2.2019

LOWEST BIDDER : M/S CHOUDHARY TAR & CHEMICALS

LOWEST BID: Rs 65000/M.T+ GST .

TOTAL COST FOR : Coal Tar Oil : Rs 130000+ GST +Freight For Kalyani unit.

Proposal for procuring on the above basis may be forwarded for kind app

Managing Director.

. In-charge of Kalyanii unit placed indent for purchase of the raw material .

INDENT NO. : 1080/17-18, DATE :17.1.2018

MATERIAL :Magnasium Sulphate, Copper Sulphate,Zinc Sulphate, Borax.

QUANTITY REQUIRED: 4000kg,1000kg,6000kg,1000kg.

ENQUIRY NO.: Paper Tender Ad 15/18 Dtd :22.5.2018

NAME OF BIDDER :M/S ROSINATE INDIA COMPANY, M/S TERPENE & ALLIED

CHEMICALS, M/S AMIT DAS.

LOWEST BIDDER : M/S TERPENE & ALLIED CHEMICALS.

LOWEST BID: Rs Rs 15.50/per kg(Magnasium Sulphate), Rs 142/Per kg(Copper sulphate)

Rs 38/per kg(Zinc Sulphate),Rs 42/per kg(Borax).+GST & FREIGHT.

TOTAL COST : 47400.00+ GST +Freight For Kalyani unit.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For production of Black Phenyl, the raw Material Rosin "N", is required. .

As we have no stock, present in factory production is hampered .

In-charge of Kalyani unit placed indent for purchase of the raw material .

INDENT NO. : 1089/18-19, DATE :8.5.2018

MATERIAL : ROSIN "N".

Quantity Required :3000Kgs.(3M.T)

ENQUIRY NO.: Paper Tender Ad 15/18 Dtd :22.5.2018

NAME OF BIDDER :M/S ACME PAINTS & RESIN PVT LTD, M/S JAIMARUTI POLYCHEM
LLP, M/S TERPENE &ALLIED CHEMICALS.

LOWEST BIDDER : M/S JAIMARUTI POLYCHEM LLP.

LOWEST BID: Rs 78/Perkg+ GST + Freight

TOTAL COST FOR : ROSIN "N" : Rs 234000.00+ GST +Freight For Kalyani unit.

Proposal for procuring on the above basis may be forwarded for kind app

Managing Director.

For production of White Phenyl like Phytofresh , LSS &,Phytopine the raw

Material Pine oil, is required .

In-charge of Kalyani & Jalpaiguri unit placed indent for purchase of the raw material

**INDENT NO. : 2/18-19, DATE :24.4.2018(Jalpaiguri) 1089/18-19 DATE;
8.5.2018(Kalyani)**

MATERIAL : Pine oil for HHUP production.

Quantity Required :3500Ltrs.

ENQUIRY NO.: PAPER TENDER 15/18 DATE :22.5.2018

NAME OF BIDDER: M/S ACME PAINTS & RESIN PVT LTD, M/S JAIMARUTI POLYCHEM
LLP, M/S TERPENE &ALLIED CHEMICALS.

LOWEST BIDDER : M/S JAIMARUTY POLYCHEM LLP.

LOWEST BID: Rs 126/+GST +Freight as per C/N(Jalpaiguri).

TOTAL COST FOR : Pine Oil : Rs 441000.00+GST .+Freight For Jalpaiguri unit.

Proposal for procuring on the above basis may be forwarded for kind app

Managing Director.

For production of Phytoclean the raw Material Acid Slur, is required .

In-charge of Kalyani unit placed indent for purchase of the raw material .

INDENT NO. : 1089/18-19 DATE; 8.5.2018.

MATERIAL : ACID SLURRYI for HHUP production.

Quantity Required :3000kgs.

ENQUIRY NO.: PAPER TENDER 15/18 DATE :22.5.2018

NAME OF BIDDER: M/S PEEKAY AGENCIES, M/S BHARAT MERCANTILE CORP.

M/S TERPENE &ALLIED CHEMICALS.

LOWEST BIDDER : M/S TERPENE &ALLIED CHEMICALS..

LOWEST BID: Rs 90/+GST +Freight

TOTAL COST FOR : ACID SLURRY : Rs 270000+GST .+Freight .

Proposal for procuring on the above basis may be forwarded for kind app

Managing Director.

For packing Of Phytonoi , Card Board Cartoon Box are required as per indent from Jalpaiguri unit. we need procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 8/18-19, DATE: 31.5.2018

MATERIAL : 500ml ,200ml,100ml & 1000ml (Corrugated Cartoon Box.)

Quantity required : 100pcs,300pcs,750pcs,500pcs.

Enquiry no.: PPDC/PCC/CB/59, DATE :4.6.2018

NAME OF BIDDER: 3nos - M/S NAKAMICHI PACKAGING PVT LTD, M/S RISHI PACKAGING, M/S JHILMIL PACKAGING.

LOWEST BIDDER : M/S NAKAMICHI PACKAGING PVT LTD.

LOWEST BID : @ RS.31/per pc(500ml),Rs 30/per pc(1000ml), Rs 21.50/per pc(100ml), Rs 22.75/per pc(200ml).

TOTAL COST FOR : Rs 41050/+GST 18% +Freight as on actual basis.=
Rs 45976.00+Freight.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing Of Phytofresh,500ml Card Board Cartoon Box is required as per indent from Kalyani unit. we need procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 1092/18-19, DATE: 5.6.2018

MATERIAL : 500ml ,Phytofresh corrugated Cartoon Box.

Quantity required : 1000pcs.

Enquiry no.: PPDC/PCC/CB/60, DATE :5.6.2018

NAME OF BIDDER: 3nos - M/S NAKAMICHI PACKAGING PVT LTD, M/S RISHI PACKAGING, M/S JHILMIL PACKAGING.

LOWEST BIDDER : M/S NAKAMICHI PACKAGING PVT LTD.

LOWEST BID : @ RS.22/per pc+GST+Freight Rs 1800/

TOTAL COST FOR : Rs 22000/+2640/+1800/= Rs 26656.00

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For Synthesis Of n-triacontanol, Benzene & Leishman's Stain are required as per indent from Jalpaiguri unit. we need procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 6/18-19, DATE: 8.5.2018

MATERIAL : BENZENE & LEISHMAN'S STAIN.

Quantity required : 300ltr & 150ltr.

Enquiry no.: PPDC/PCC/CB/61&62, DATE :5.6.2018

NAME OF BIDDER: 4nos - M/S SWAP ENTERPRISE M/S SOM SCIENTIFIC COI
M/S GLOBAL RASAYAN, M/S NARMADA GLACHIMIN.

LOWEST BIDDER : M/S SWAP ENTERPRISE.

LOWEST BID : RS.5103.50/per 25ltr(Benzene)& RS 2920.50/per 25ltr(Leishman Stain), +GST+Freight

TOTAL COST FOR : Rs 61242/including GST(Benzene)+Rs 17523/including
GST(Leishman Stain) = Rs 78765.00+Freight as on actual basis.

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

. In-charge of Kalyanii unit placed indent for purchase of the raw material .

INDENT NO. : 1091/18-19, DATE :29.5.2018

MATERIAL :MEIZE STARCH.

QUANTITY REQUIRED: 500kg.

ENQUIRY NO.: PPDC/KLY/MN/RM/63 Dtd :11.6.2018

NAME OF BIDDER : M/S TERPENE & ALLIED CHEMICALS, M/S MARUTI CHEMICALS,
M/S ACME INDUSTRIAL CORPORATION.

LOWEST BIDDER : M/S TERPENE & ALLIED CHEMICALS PVT LTD..

LOWEST BID: Rs Rs 29.50/per kg +GST-12% +FREIGHT

TOTAL COST : 16770.00(including GST-12% & Rs 250/Freight).

Proposal for procuring on the above basis may be forwarded for kind approval of

Managing Director.

For the production of Phytofresh & LSS ,we need to procure essential oils from supplier Against our Kalyani unit Indent no.: PPDC/KLY/ 1094 ,dtd.: 15.6.2018.Quantity indented for the same are as :

Eucalyptus oil : 1200LTRS

Citronella oil : 800LTRS.

Citriodora oil: 150LTRS.

For procuring the essential oils E-Tendering was done .

As per E-Tender :2018_PPDCL_149191_1 DTD.: 16.01.2018

M/S PRATIK ENTERPRISE have quoted lowest for all the three oils as stated below

Eucalyptus oil : @ Rs.950.00/LTR + GST18%

Citronella oil : @ Rs.1100.00/LTR +GST18%

Citriodora oil: @ Rs. 950.00/LTR + GST18%

Total Cost involvement as per required volume is detailed below

Eucalyptus oil : @ Rs.950.00/LTR X 1200LTRS = RS.1140000.00

Citronella oil : @ Rs.1100.00/LTR X 800LTRS = RS. 880000.00

Citriodora oil: @ Rs.950.00/LTR X 150 LTRS = RS. 142500.00

TOTAL = RS 2162500.00.+389250.00

= R\$S 2551750.00

Proposal for purchase as per above may be forwarded for kind approval of Managing Director .

For production of Phytofresh,Phytopine, L.S.S, HHUP raw material
Castor oil is required . we need to procure from the suppliers.

INDENT NO. : 1118(KLY), DATE :16.9.2019

MATERIAL : Castor oil for HHUP production.

Quantity Required :4000Kgs.

ENQUIRY NO.: [E-Tender/RM/2/17-18 DTD ; 16.1.2018](#)

**NAME OF BIDDER :3 NOS: M/S TERPENE & ALLIED CHEMICALS,
M/S**

ALOKA OIL INDUSTRIES, M/S J.C.KUNDU & BROS.

LOWEST BIDDER : M/S TERPENE & ALLIED CHEMICALS

LOWEST BID: Rs 115/+FREIGHT+GST

TOTAL COST FOR::CASTOR OIL RS 460000+FREIGHT+GST.

kind app
Proposal for procuring on the above basis may be forwarded for

Managing Director.

For packing of Phytofresh /Phytopine/L.S.S/.5Ltr HDPE Jarrican are required for Kalyani & Jalpaiguri unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1098/18-19 Dt 16.8.2018.

MATERIAL : 5Ltr HDPE JARRICANE.

Quantity required : 5Ltr-5000Pcs. .

Enquiry no.: Paper Tender, Ad No-23/18 Date: 29.9.2018.

NAME OF BIDDER: 4Nos - M/S POLY PLUS PRODUCT, M/S SUBHAM PLASTIC, M/S JATANLAL SAMPATMAL, M/S SATYAM PLASTIC.

LOWEST BIDDER : M/S JATANLAL SAMPATMAL.

LOWEST BID : @ RS.45/per pc +GST

Freight Applicable for Jalpaiguri unit.

TOTAL COST: Rs 225000/+FREIGHT+GST.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing of Phytofresh/L.S.S.(Full Gumming) Sticker Label are require. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1094 &1095(Kalyani Unit), DATE: 15.6.2018 & 29.6.2018

MATERIAL : 500ml PHYTOFRESH & 5000ml LSS-Sticker Label.

Quantity required : 10000pcs &20000pcs

Enquiry no.: PPDC/KLY/PRINTING/42 Date: 7.2.2018

NAME OF BIDDER: 3nos - M/S VESTA AD SERVICES, M/S SCREEN PRINTO, M/S BISHAL ENTERPRISE.

LOWEST BIDDER : M/S VESTA AD SERVICES

LOWEST BID : @ RS.1.15/per pc Against 500ml & 5000ml, Sticker Label+G.S.T 18%.

TOTAL COST FOR : Rs 34500/+GST-18%.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

. In-charge of Kalyanii unit placed indent for purchase of the raw material .

INDENT NO. : 1095/18-19, DATE :29.6.2018

MATERIAL :ACITIC ACID

QUANTITY REQUIRED: 200LTR.

ENQUIRY NO.: PPDC/KLY/HHUP/RM/VERBAL DT :20.7.2018

NAME OF BIDDER : M/S SWAN INTERNATIONAL M/S TERPENE
& ALLIED CHEMICALS.

LOWEST BIDDER : M/S SWAN INTERNATIONAL.

LOWEST BID: Rs 76/per kg +GST-18%

TOTAL COST : Rs 17936.00(including GST-18%).

kind

Proposal for procuring on the above basis may be forwarded for approval of Managing Director.

Net.

. In-charge of Kalyanii unit placed indent for purchase of the S.S.Wire

INDENT NO. : 1096/18-19, DATE :24.7.2018

MATERIAL :S.S.Wire Net .

QUANTITY REQUIRED: . Size: 3ft wide X 10Ft Lenth=Total 30sqft.

ENQUIRY NO.: Verbal.(By Telephone) dt 25.7.2018.

NAME OF BIDDER : M/S NEW RUBBER STORE, M/S S.L. ENTERPRIS,
M/S ASSOCIATED PLASTICS.

LOWEST BIDDER : M/S SW.L. ENTERPRISE..

LOWEST BID: Rs Rs 250/per sq ft +GST-18% .

TOTAL COST : Rs 8850.00 Including GST..

kind

Proposal for procuring on the above basis may be forwarded for

approval of Production Manager.

For production of Phytofresh, L.S.S, raw material Alkyl Alcohol Ethoxylate is required for Jalpaiguri unit. As we have no stock. We may procure the material from manufacturers & Suppliers

INDENT NO. : 9/18-19, DATE : 17.7.2018

MATERIAL : Alkyl Alcohol Ethoxilate.

Quantity Required :200KGS.

ENQUIRY NO.:PPDC/PCC/HHUP/RM/64A DATE :3.8.2018

NAME OF BIDDER : 3NOS : M/S NAUYUG ENTERPRISE, M/S

PRATIK

ENTERPRISE, M/S FINE CHEMICALS.

LOWEST BIDDER: M/S PRATIK ENTERPRISE.

LOWEST BID: Rs 250/Per Kg+GST 18%.

TOTAL COST FOR : 200Kgs: Rs 59000.00 (Including GST)

kind

Proposal for procuring on the above basis may be forwarded for

approval of Managing Director.

For packing Of 20ltr HDPE x 480pcs Black Jarricane of Black Phenyl are required as per indent from In-charge, Kalyani unit. We need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 1096 , DATE: 24.7.2018.

MATERIAL : 20ltr Jarricane (Black)

Quantity required : 480pcs.

Enquiry no.: KLY/CB/64, DATE :9.8.2018.

NAME OF BIDDER: 3nos - M/S JATANLAL SAMPATMAL, M/S POLY PLUS PRODUCT, M/S SATYAM PLASTIC.

LOWEST BIDDER : M/S JATANLAL SAMPATMAL.

LOWEST BID : @ RS.156/- per pc+GST 18%

TOTAL COST FOR : Rs 74880/+Rs 13478/=rs 88358.00.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing of Phytofresh(Full Gumming) Sticker Label are require. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1097(Kalyani Unit), DATE: 13.8.2018

MATERIAL : 5 ltr Phytofresh Sticker Label.

Quantity required : 7000pcs.

Enquiry no.: PPDC/KLY/PRINTING/42 Date: 7.2.2018

NAME OF BIDDER: 3nos - M/S VESTA AD SERVICES, M/S SCREEN PRINTO, M/S BISHAL ENTERPRISE.

LOWEST BIDDER : M/S VESTA AD SERVICES

LOWEST BID : @ RS.1.15/per pc Against 5ltr Sticker Label+G.S.T 18%.

TOTAL COST FOR : Rs8050/+Rs 1449/= Rs 9499.00

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For the production of Phytofresh & LSS we need to procure essential oils from supplier
Against our Indent no.: 1097 ,dtd.: 13.8.2018.Quantity indented for the same are as :

Eucalyptus oil : 600LTRS

Citronella oil : 400LTRS.

Citriodora oil: 100LTRS.

For procuring the essential oils E-Tendering was done .

As per E-Tender :2018_PPDCCL_149191_1 DTD.: 16.01.2018

M/S PRATIK ENTERPRISE have quoted lowest for all the three oils as stated below

Eucalyptus oil : @ Rs.950.00/LTR + GST18%

Citronella oil : @ Rs.1100.00/LTR +GST18%

Citriodora oil: @ Rs. 950.00/LTR + GST18%

Total Cost involvement as per required volume is detailed below

Eucalyptus oil : @ Rs.950.00/LTR X 600LTRS = RS. 570000.00

Citronella oil : @ Rs.1100.00/LTR X 400LTRS = RS. 440000.00

Citriodora oil: @ Rs.950.00/LTR X 100 LTRS = RS. 95000.00

TOTAL = RS.1105000.00

GST 18% = RS.198900.00

Proposal for purchase as per above may be forwarded for kind approval of
Managing Director .

The website Domain name registration will expire on 3/9/2018. Total cost of renewal of website domine will be Rs 5000/+GST for One year. The amount may kindly be approved and payment cheque may be issued to M/S New webmotion Technology.

Forwarded for kind approval.

Ad No-18/18

Date: 31.8.2018

Quotation are invited for immediate supply of NEEM OIL-(Azadiractin)
1500PPM & 10000PPM Conc(100ml Size Packing) including HDPE Bottle
+Packing Box from Manufacturers & Supplier With Trade Licence. Sealed
quotation may be sent to Procurement Supervisor,W.B. Pharmaceutical
&Phytochemical Dev Corp Ltd, 1, B.T.M. sarani, Kolkata -700001.Ph No-03322306355
Latest by 3 P.M. on 10.9.2018. -Aajkal Patrika-Kolkata.

For Synthesis Of n-triacontanol, Chloroform & Labolin are require as per indent from Jalpaiguri unit. we need procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 02/20-21 (PCC Unit) DATE: 22.06.2020

MATERIAL : CHLOROFORM & LABOLIN

Quantity required : 500ltrs & 500ltrs.

Enquiry no.: Paper Tender DATE :16.07.2020.

NAME OF BIDDER: 3nos - M/S SWAP ENTERPRISE M/S PALLAV CHEMICALS & SOLVENTS PVT LTD ,M/S GLOBAL RASAYAN.

LOWEST BIDDER : M/S SWAP ENTERPRISE (Laboline)
M/S Pallav Chemicals & Solvents Pvt Ltd.(Chloroform)

LOWEST BID : RS.113/per ltr (Laboline)+GST+FREIGHT,
& RS 124/per ltr (Chloroform) +GST+Freight .

TOTAL COST FOR : Rs 66670/including GST(Laboline))+Rs 73160/
including GST(Chloroform))) = Rs 139830.00 +Freight..

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing of Phytofresh /Phytopine/L.S.S ,5Ltr Pet Bottle is require. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1095 Dtd 29.6.2018.

MATERIAL : 5Ltr Pet Bottle.

Quantity required : 5Ltr-4000Pcs.

Enquiry no.: PPDC/KLY/CONT/65A Dtd: 31.8.2018.

NAME OF BIDDER: 3Nos - M/S INDOPLAST UDYOG PVT LTD, M/S U.S. ENTERPRISE M/S BHARAT IMPEX PVT LTD.

LOWEST BIDDER : M/S U.S.ENTERPRISE.

LOWEST BID : @ RS.20.75/per pc(5Ltr) +GST +FREIGHT

TOTAL COST: Rs 83000/+GST+FREIGHT.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For the production of Bio Fertilizer at our Kalyani unit, we need to procure Copper Sulphate, Zinc Sulphate, Magnesium Sulphate, from suppliers.

Enquiry done for the same as detailed below :

INDENT NO.: KLY/1098 , DATE:16.8.2018.

MATERIAL : Copper Sulphate, Zinc Sulphate, Magnesium Sulphate.

Quantity required : Zinc Sulphate-500kg, Magnesium Sulphate, -1000kg, Copper Sulphate-250kg.

ENQUIRY NO: PPDC/KLY/MN/RM/66 Dtd : 2.9.2018

NAME OF BIDDER: 3nos - M/S ROSINATE INDIA COMPANY. M/S TERPEEN & ALLIED, M/S A TO Z CHEMICALS.

LOWEST BIDDER : M/S TERPEEN & ALLIED CHEMICALS

LOWEST BID : Copper Sulphate @ RS.163/- KG, Zinc Sulphate @ Rs 53/KG
Magnesium Sulphate @ Rs 15.50/- KG.

Total cost involvement as detailed below item wise :

- 1) COPPER SULPHATE @ RS.163/KG X 250KGS =RS.40750/ + GST+FREIGHT.
 - 2) ZINC SULPHATE @ RS.53/KG X 500KGS =RS.26500/ + GST+FREIGHT
 - 3) MAG.SULPHATE @ RS15.50/KG X 1000KGS = RS 15500/ + GST+FREIGHT.
- TOTAL; Rs 82750/+GST+FREIGHT.

Proposal for purchase as per above may be forwarded for kind approval of Managing Director .

For supply of Phytoneem (Azadiractin) Outsourcing as per order of Govt Dept. Phytoneem is required to Procure from manufacturers.

Enquiry done for the same as details below;

INDENT NO ; Order From Sericulture Dept, Govt of W.B.

MATERIAL: Neem oil(Azadiractin)1500ppm.

QUANTITY REQUIRED: 1450Ltr

QUIRY NO: Paper Tender Ad No-19/18 Date: 13.9.2018 (Aajkal,Kolkata)

NAME OF BIDDER: 4 Nos : M/S TAPABON NURSERY, M/S SHRI RAM AGROTECH, M/S HINDUSTHAN AGRO ORGANIC M/S AMIT DAS.

LOWEST BIDDER: M/S SHRI RAM AGROTECH.

LOWEST BID: RS 300/per Ltr + GST 12%.

TOTAL COST: 487200.00.

Proposal for procuring on the above basis may be forwarded for kind approval of

Managing Director.

For supply of Phytoneem (Azadiractin) Outsourcing as per order of Govt Dept. Phytoneem is required to Procure from manufacturers.

Enquiry done for the same as details below;

INDENT NO ; Order From Sericulture Dept, Govt of W.B.

MATERIAL: Neem oil(Azadiractin)1500ppm 1000ml

QUANTITY REQUIRED: 315pcs(315Ltrs)

QUIRY NO: Paper Tender Ad No-22/18 Date: 26.9.2018 (Aajkal, Kolkata)

NAME OF BIDDER: 3Nos : M/S TAPABON NURSERY, M/S SHRI RAM AGROTECH, M/S HINDUSTHAN AGRO ORGANIC .

LOWEST BIDDER: M/S SHRI RAM AGROTECH.

LOWEST BID: RS 300.00/per 1000ml + GST 12%(1000ml including Packing)

TOTAL COST: 105840.00 (Rupees One Lac Five Thousand Eight Hundred Forty only)

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

As per note from Marketing Deptt. the following new products are to be procured from manufacturers to further supply to Directorate of Textiles (Sericulture) along with two existing products :

- 1) Bed disinfectant for silkworm rearing :20000KGS
- 2) Bed disinfectant for silkworm rearing(Supplement):4000KGS
- 3) Rearing room disinfectant for silkworm 20000PPM:50000LTRS
- 4) Bed disinfectant for silkworm rearing : 20000KGS
- 5) Rearing room disinfectant for silkworm 40000PPM:4000LTRS
- 6) Silkworm Ripening hormone :40LTRS
- 7) Mulberry growth promoter :1200LTRS
- 8) Room disinfectant for silkworm rearing :60KGS
- 9) NEEM oil cake : 40MT
- 10) NEEM E.C. (1500PPM) :5000LTRS
- 11) NEEM E.C (10000PPM) :5000LTRS

Proposal for procuring through E-TENDER is forwarded through P.C. along with approval for notification in three leading Dailies in three cities & one vernacular in local daily, for kina approval of MANAGING DIRECTOR.

Soda(NAOH)

For production of Phytoclean, HHUP raw material Caustic
Flake is required . we need to procure from the suppliers.

INDENT NO. : 1100/18-19, DATE :19.9.2018

MATERIAL : Caustic Soda for HHUP production.

Quantity Required :500Kgs.

ENQUIRY NO.: [PPDC/KLY/HHUP/RM/67 DTD. 27.9.2018](#) .

NAME OF BIDDER :3 NOs: M/S TERPENE & ALLIED CHEMICALS,

M/S

E-CHEM CORP, M/S SWAN INTERNATIONAL.

LOWEST BIDDER : M/S SWAN INTERNATIONAL.

LOWEST BID: Rs 46.75/+GST18%.

TOTAL COST FOR::Caustic Soda Flake-Rs 23375 /+Rs
4207.50/=Rs27582.50.00.

Proposal for procuring on the above basis may be forwarded for
kind app

Managing Director.

For packing of Phytofresh /Phytopine/L.S.S/.5Ltr HDPE Jarrican are required for Kalyani & Jalpaiguri unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1098/18-19 Dt 16.8.2018.

MATERIAL : 5Ltr HDPE JARRICANE.

Quantity required : 5Ltr-5000Pcs. .

Enquiry no.: Paper Tender, Ad No-23/18 Date: 29.9.2018.

NAME OF BIDDER: 4Nos - M/S POLY PLUS PRODUCT, M/S SUBHAM PLASTIC, M/S JATANLAL SAMPATMAL, M/S SATYAM PLASTIC.

LOWEST BIDDER : M/S JATANLAL SAMPATMAL.

LOWEST BID : @ RS.45/per pc +GST

Freight Applicable for Jalpaiguri unit.

TOTAL COST: Rs 225000/+FREIGHT+GST.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing of Phytonol.100ml HDPE Bottle are required for Jalpaiguri unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:11/18-19 Dt 14.9.2018.

MATERIAL : 100ml HDPE Bottle.

Quantity required : 50000Pcs. .

Enquiry no.: Paper Tender, Ad No-23/18 Date: 29.9.2018.

NAME OF BIDDER: 4Nos - M/S POLY PLUS PRODUCT, M/S SUBHAM PLASTIC, M/S JATANLAL SAMPATMAL, M/S SATYAM PLASTIC.

LOWEST BIDDER : M/S SATYAM PLAST.

LOWEST BID : @ RS 4.35/per pc +GST+Freight

TOTAL COST: Rs217500/+FREIGHT+GST.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing of Phytofresh /Phytopine 550ml Pet Bottle is
Require for Kalyani unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1098 Dtd 16.8.2018.

MATERIAL : 500ml Pet Bottle.

Quantity required : 50000Pcs.

Enquiry no.: Paper tender Ad no-25 Dtd: 29.9.2018.

NAME OF BIDDER: 3Nos - M/S UNIQUE STORE EQUIPMENT M/S
U.S. ENTERPRISE M/S HINDUSTHAN PLASTIC INDUSTRIES.

LOWEST BIDDER : M/S U.S.ENTERPRISE.

LOWEST BID : @ RS.5.16/per pc+FREIGHT +GST.

TOTAL COST: Rs 258000/+FREIGHT+GST..

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

For packing of Phytofresh /hytopine/LSS 5Ltr Pet Bottle is
Require for Kalyani unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1098 Dtd 16.8.2018.

MATERIAL : 5Ltr Pet Bottle.

Quantity required : 20000Pcs.

Enquiry no.: Paper tender Ad no-24 Dtd: 29.9.2018.

NAME OF BIDDER: 4Nos - M/S INDO PLAST UDYOG PVT LTD M/S
U.S. ENTERPRISE M/S HINDUSTHAN PLASTIC INDUSTRIES.M/S
INDO PLAST PACKAGING PVT LTD.

LOWEST BIDDER : M/S INDO PLAST UDYOG LTD.

LOWEST BID : @ RS.21/per pc+FREIGHT +GST.

TOTAL COST: Rs 420000/+FREIGHT+GST..

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For appointment of Internal Audit Firm paper advertisements have been published and quotations were received from five different firms. Technical verification have been done by Advisor (Accounts). All the Firms are found technically sound in accordance to our requirements , as per Advisor (Accounts).

Financial quotations were compared as per their offer of the Firms , details as followed :

- 1) GUHA & MATILAL : RS. 167500.00 + GST 18%

- 2) S.K.SINHA & CO. : RS. 300000.00 (including GST)
- 3) NIRUPAM & ASSOCIATES : RS.90000.00 +GST 18%
- 4) ROY GHOSH & ASSOCIATES : RS.300000.00 + GST 18%
- 5) BISWAS DASGUPTA DATTA & ROY : RS. 100000.00 + GST 18%

M/S NIRUPAM & ASSOCIATES have quoted lowest as per comparative statement.

Proposal for appointment of INTERNAL AUDIT FIRM may be forwarded through P.C.

For kind approval of MANAING DIRECTOR

SUMMARY OF PURCHASE OF ESSENTIAL OILS VIDE E-TENDER
NO.:149191

TENDER NO.: 149191 DATE: 16.01.18

TENDER OPEN DATE :05.02.2018

ITEMS BUYED	QTY	RATE	LOWEST BIDDER	Qty. As on
16.11.18				
Eucalyptus oil 3490LTRS	15000LTRS	950.00	Pratik Enterprise	
Eu. Citriodora 470LTRS	15000LTR	950.00	Pratik Enterprise	
Citronella oil 2540LTRS	15000LTRS	1100.00	Pratik Enterprise	

APPROVAL DATE : 15.02.2018 in NSP – 15 (File Name : E-TENDER)

This for kind information as desired.

e-tender no.:149191 DTD.:16.01. 18	ITEM	Qty approved Dt.:15.2. 18	Bill no. DATE	Amount	Approv al NSP
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	Eucalyptus oil Citronella Citriodora	15000ltrs EACH			
purchase	Euc.oil: Citro oil: Citriodora:	90ltrs 90ltrs 20ltrs	169,24.2.18 170&171 24.2.18	100890.00	NSP-55
purchase	Euc.oil: Citro oil: Citriodora:	300ltrs 200ltrs NIL	188&189 20.3.2018	595900.00	NSP-56
purchase	Euc.oil: Citro oil: Citriodora:	300ltrs 200ltrs 50ltrs	16,17&18 12.04.2018	651950.00	NSP-63
purchase	Euc.oil: Citro oil: Citriodora:	600ltrs 400ltrs 50ltrs	60&61 6.6.2018	1247850.00	NSP-70
purchase	Euc.oil: Citro oil: Citriodora:	300ltrs 200ltrs 150ltrs	86&87 11.7.18	764050.00	NSP-84
purchase	Euc.oil: Citro oil: Citriodora:	300ltrs 200ltrs NIL	102:14/8 103:16/8 107:25/8	595900.00	NSP-86
purchase	Euc.oil: Citro oil: Citriodora:	200ltrs 200ltrs 50ltrs	198:28/3/18 21:14/4/18	544062.00	NSP:23 PCC/RM
PURCHASE	Euc.oil: Citro oil: Citriodora:	550LTRS 400LTRS 100LTRS	133:18/9/18 108:18/9/18 150:6/10/18 151:6/10/18	708000.00 <u>539850.00</u> 1247850.00	NSP-90&91

Purchase	Euc.oil	150ltrs	147:3/10/18	170038.00	Nsp-67,34&35
Purchase	Citriodor a Euc.oil: Citro oil:	50LTRS 400LTRS 250LTRS	152:6/10/18 174:16/11/18	828950.00	NSP-67
Purchase	Euc.oil: Citro oil: Citriodor a:	200LTRS 200LTRS 50LTRS	217:5/2/2019	543150.00	NSP-37 & 38
Purchase	Euc.oil: Citro oil: Citriodor a	400LTRS 350LTRS 50LTRS	207: 10/1/19 208 :10/1/19	921050.00	NSP-67 &92
TOTAL	Euc.oil: Citro oil: Citriodor a	3790LTR S 2690LTR S 570LTRS			

11.Purchase statement :

As per INDENT NO.:15/18-19, Dated:29/11/2018 quotations were obtained for CARTON BOXES through Enquiry no.: PCC/CB/70 DTD.:28/12/18 for packing of various volumes of finished product of Jalpaiguri unit. M/S GREEN PACK quoted lowest for all the volumes, details as under :

Volume	RATE	QTY.REQD.	TOTAL AMT.(RS.)
500ML	28.40	100PCS	2840.00
1000ML	28.00	500PCS	14000.00
100ML	20.75	200PCS	4150.00
200ML	23.00	250PCS	5750.00
50ML	21.70	200PCS	<u>4340.00</u>
		TOTAL AMOUNT	31080.00 +GST12%

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For the production of Micro Nutrient at our Kalyani unit, we need to UREA ,S.S.P, M.O.P. From Supplier,Against Indent from Kalyani Unit.

Enquiry done for the same as detailed below :

INDENT NO.:1099, DATE:10.9.2018

MATERIAL : UREA,S.S.P,M.O.P.

QUANTITY REQUIRED : As per Indent from Kalyani unit.

ENQUIRY NO: PPDC/KLY/MN/RM/

NAME OF BIDDER: 3nos - M/S HARINGHATA C.A.D.P FARMERS SERVICE CO,
M/S S.B.TRADING M/S MONDAL FERTILIZER.

LOWEST BIDDER : M/S HARINGHATA C.A.D.P. FARMERS SERVICE CO.

LOWEST BID : @ RS.5.92/PER KG(UREA), @ RS 9.50/PER KG(S.S.P) @ RS 19/PER KG(M.O.P)

- . 1)UREA @RS. 5.92/Kg X2600Kg=Rs 15392.00,
- 2) S.S.P @ Rs 9.50/Kg X 1800Kg=Rs 17100.00
- 3)M.O.P @Rs19.00/KgX 1100Kg=Rs 20900.00

Total Cost of 3 Nos Material : Rs 53392.00 +GST as Applicable.

Proposal for purchase as per above may be forwarded for kind approval of Managing Director .

For production of White Phenyl like Phytofresh , LSS & ,Phytopine the raw material Castor oil, is required .

As we have no stock, present in factory production is hampered .

In-charge of Kalyani unit placed indent for purchase of the raw material .

As per indent from Kalyani unit, for we have Published ADD -01 on 15.7.2019 in the Aajkal,Kolkata against above Raw Material.

INDENT NO. : 1113/19-20, DATE :11.7.2019.

MATERIAL : Castor oil for HHUP production.

Quantity Required :1500Kgs.

ENQUIRY NO.: Paper tender, DATE :15.7.2019

NAME OF BIDDER : 3nos,- M/S BINOD OIL MILLS ,M/SGOBORDHAN DAS MATHURA PRASAD. M/S UNIQUE SALES.

LOWEST BIDDER : M/S Binod Oil Mills.

LOWEST BID: Rs 136/+GST-5%.

TOTAL COST FOR : CASTOR oil : Rs 214200.00 including GST.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For production of White Phenyl like Phytofresh , LSS & ,Phytopine the raw material Pine oil, is required.

As we have no stock, present in factory production is hampered .

In-charge of Kalyani unit placed indent for purchase of the raw material .

As per indent from Kalyani unit, for we have Published ADD -33 on

4.2.2019 in the Indian Express & Sambad Pratidin,Kolkata against above Raw Material.

INDENT NO. : 1104/18-19, DATE :4.12.2018

MATERIAL : Pine oil for HHUP production.

Quantity Required :1500Ltrs.

ENQUIRY NO.: Paper tender, DATE :4.2.2019

NAME OF BIDDER : 6nos,- M/S TERPENE & ALLIED,M/s E- Chem Corp, M/s Saraf Rasin Chemicals,M/s Jaimaruti Polychem LLP. M/s Ratnaka Enterprise. M/s Acme Paints & Resin Pvt Ltd.

LOWEST BIDDER : M/S Jaimaruti Polychem LLP.

LOWEST BID: Rs 138/+GST.

TOTAL COST FOR : Pine oil : Rs 207000/+GST.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

Received an Store Indent No 1105 Dt 7.12.2018 & 1106/18-19 Dt 3.1.2019 From Kalyani Unit.2000kgs Acid Slurry & 800kg Ethoxylated Loyal Alcohol are required for Kalyani & Jalpaiguri Unit.

The Last Purchase rate of Acid Slurry was Rs 85/per kg+GST-18%.
& Ethoxylate was Rs 250/per kg+GST-18%.
The Total cost will be (Rs170000/+Rs30600/)+(Rs200000/+Rs36000/)
=Rs 200600/ +Rs236000/= Rs436600/.Considering the urgency, we propose to publish above item through paper Tender following the provision of order No 2254-F(Y) dated 24.4.2014 of the Finance Dept.

Necessary permission may kindly be accorded to go for procurement of This item through paper Tender considering the interest of the corporation business.

Received a Store Indent No 1107 Dt 27.02.2019 From Kalyani Unit.5000pcs 5Ltr HDPE Jar Black/White & 1000Pcs 20Ltr HDPE Jar Black/White are required for supplying Phenyl as per order of West Bengal police & Kolkata police(Order enclosed)

The Last Purchase rate of 5ltr jar was Rs 43/per pc+GST-18%.20Ltr jar was Rs 156/per pc+GST-18%.So the monetary involvement comes to (Rs253700/+Rs184080/)=Rs437780/including GST.Considering the urgency, we propose to publish above items through paper Tender following the provision of order No 2254-F(Y) dated 24.4.2014 of the Finance Dept.

Necessary permission may kindly be accorded to go for procurement of these items through paper Tender considering the interest of the corporation business.

Received a Store Indent No 1107 Dt 27.02.2019 From Kalyani Unit.1500Ltrs Pine oil(40%) & 1500kgs Castor oil are required for supplying Phenyl as per order of West Bengal police & Kolkata police.

The Last Purchase rate of Pine oil(40%) was Rs 138/per ltr+GST-18% & Castor oil was Rs 123/perKg+GST.

So the monetary involvement comes to (Rs 207000/+Rs 184500/)= Rs 391500/+GST.Considering the urgency, we propose to publish above items through paper Tender following the provision of order No 2254-F(Y) dated 24.4.2014 of the Finance Dept.

Necessary permission may kindly be accorded to go for procurement of these items through paper Tender considering the interest of the corporation business.

required . For production of PHYTOCLEAN, HHUP raw material Acid Slurry, is

As we have no stock, present in factory production is hampered.

In- charge of Kalyani unit placed indent for purchase of the raw \
Material(Acid Slurry). As per indent from Kalyani unit, for we have
Published the Enquiry No-PPDC/KLY/BP/RM/89 Ded 22.10.2019 .

INDENT NO. : 1119, DATE :19.10.2019.

MATERIAL : Acid Slurry for Black Phenyl Production.

Quantity Required :1000kgs.

ENQUIRY NO.: PPDC/KLY/BP/RM/89 Dtd 22.10.2019.

**NAME OF BIDDER : 3nos,- M/S E-CHEM CORP, M/S SYNO FLOR
CO, M/S TERPENE & ALLIED CHEMICALS.**

LOWEST BIDDER : M/S E-CHEM CORP.

LOWEST BID: Rs 81.90/+GST 18%.

TOTAL COST FOR:: Acid Slurry Rs 81900/+Rs 14742/=Rs 96642.00.

Proposal for procuring on the above basis may be forwarded for
kind approval of Managing Director.

Ethoxylated

For production of PHYTOFRESH & PHYTOPINE, HHUP raw material Lauryl Alcohol, is required.

As we have no stock, present in factory production is hampered .

In-charge of Kalyani unit placed indent for purchase of the raw material .

Dtd

As per indent from Kalyani unit, for we have Published AD No-36

above

28.2.2019 in the Indian Express & Sambad Pratidin KOLKATA against

Raw Material.

INDENT NO. : 1105, DATE :7.12.2018.

MATERIAL : Ethoxylted Lauryl Alcohol for HHUP production.

Quantity Required :800Kgs.

ENQUIRY NO.: Paper tenderAD No-36 DATE :28.2.2019

NAME OF BIDDER : 4nos,- M/S NAVYUG ENTERPRISE, M/S PRATIK

ENTERPRISE, M/S FINE CHEMICALS, M/S TERPENE & ALLIED

CHEMICALS.

LOWEST BIDDER : M/S PRATIK ENTERPRISE.

LOWEST BID: Rs 245/+GST -18%.

TOTAL COST FOR:: Ethoxylated Lauryl Alcohol Rs 196000/+Rs
35280(GST-18%)
= Rs 231280.00.

Proposal for procuring on the above basis may be forwarded for
kind app

Managing Director.

For Packing of PHYTONOL, Finished Goods, HDPE Bottles are required .

As we have no stock, present in factory production is hampered .

In-charge of Jalpaiguri unit placed indent for purchase of the Packing material .

As per indent from Jalpaiguri unit, for we have Published AD No-35 Dtd

25.2.2019 in the Indian Express & Sambad Pratidin KOLKATA against above

Packing Material.

INDENT NO. : 23/18-19, DATE :13.2.2019.

**MATERIAL : HDPE Bottle-1000ml(4000pcs),500ml(4000pcs),200ml(10000pcs)
100ml(20000pcs),50ml(20000pcs),25ml(20000pcs).**

ENQUIRY NO.: Paper Tender No-AD-35 DATE :25.2.2019

**NAME OF BIDDER : 3nos,- M/S SATYAM PLASTIC, M/S POLY PLUS PRODUCT,
M/S SUBHAM PLASTIC.**

LOWEST BIDDER : M/S SATYAM PLASTIC.

**LOWEST BID: Rs 22.50(1000ml),Rs 14.25/(500ml),Rs 6.00(200ml),Rs
4.35(100ml)
\ Rs 2.90(50ml), Rs 2.20(25ml).**

TOTAL COST FOR: Rs 396000/+Rs 71280/(GST-18%)= Rs 467280.00

Proposal for procuring on the above basis may be forwarded for kind app
Managing Director.

For Packing of PHYTONOL, Finished Goods, Labels are required .

As we have no stock, present in factory production is hampered .

In-charge of Jalpaiguri unit placed indent for purchase of the Packing material .

INDENT NO. : 24/18-19, DATE :15.2.2019.

**MATERIAL : Label-1000ml-GR+MI(20000pcs),100ml- GR+MI(50000pcs),
100ml-ZN+EDTA(10000pcs)**

ENQUIRY NO.: No-74 DATE :1.3.2019

**NAME OF BIDDER : 3nos,- M/S VESTA AD SERVICES,, M/S PLEASURE-AD,
M/S BISHAL ENTERPRISE..**

LOWEST BIDDER : M/SVESTA AD SERVICES.

**LOWEST BID: Rs 1.75/(1000ml-GR+MI),Rs 0.55/(100ml GR+MI),Rs
0.55/(100ml-**

ZN+EDTA)

TOTAL COST FOR: Rs 68000/+GST+FREIGHT.

Proposal for procuring on the above basis may be forwarded for kind app

Managing Director.

For production of Phytoclean, HHUP raw material Rose Essence
is required . we need to procure from the suppliers.

INDENT NO. : 1107/18-19, DATE :27.2.2019

MATERIAL : Rose Essence for HHUP production.

Quantity Required :10Kgs.

ENQUIRY NO.: [PPDC/KLY/HHUP/RM/75 Dtd 1.3.2019](#) .

NAME OF BIDDER :M/S PRATIK ENTERPRISE(SingleQuotation)

COST FOR:Rose Essence @ Rs 845/per Kg+GST=-Rs 8450/+Rs 1520
=Rs 9970.00.

Proposal for procuring may be Approved.

Received a Store Indent No 1113 Dt 11.7.2019 From Kalyani Unit.1500Ltrs Pine oil(40%) & 1500kgs Castor oil are required urgent basis for supplying Phenyl as per order of West Bengal police & Kolkata police.

The Last Purchase rate of Pine oil(40%) was Rs 138/per ltr+GST-18% & Castor oil was Rs 123/perkg+GST- 5%.
So the monetary involvement comes to (Rs 207000/+Rs 184500/)= Rs 391500/+GST.Considering the urgency, we propose to purchase the above items through Paper Tender.

Forwarded for kind approval.

An E-Tender bearing no WBPPDCL/Tender/RM/32/18-19(Tender ID 2019PPDC 20822 1) was floated on 06.02.2019 for procurement of 5000ltr each of Eucalyptus Globulous ,Eucalyptus Citriodora Oil and Citronella oil which are used for production of

As per advice of Administrative In-charge. Two nos Air Conditioners (One no Split AC-MD"s Room & Another One Window AC-Server Room) are not working. M/S Cool world is agreed to do this job on Urgent basis .After checking the two nos air conditioners,The party has done this job by replacing accessories & also servicing to run the air conditioners smoothly. The Party M/S Cool World already submitted a Bill Rs 4134/, Bill no-19, dated 18.3.2019. Approval may be accorded to release the payment.

Due to declaration of Loksabha Election 2019, There is bar to float fresh tender unless the election process is over. On the other hand we have a good quantity of order for L. S. S from Government Sector and for which 300kgs Caustic Pottash (KOH) is required on urgent basis to complete the order received from Kolkata Police.

Last time we purchased by Enquiry no PPDC/KLY/HHUP/RM/54 dtd 17.4.2018 .

If approve, to comply the urgent order, we may purchase the aforesaid raw material at the afore mentioned rate.

Total monetary involvement to purchase of the afore-mentioned material comes to Rs 23100/- +GST 18%.

Submitted for consideration and necessary order.

For packing of Phytofresh /Black Phenyl/LSS 5Ltr Corrugated Cartoon Box is required for Kalyani unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1111 Dtd 23.4.2019

MATERIAL : 5Ltr X 5pcs C.B.Box.Size: 56.5X 24 X 30.5cm.

Quantity required : 350Pcs.

Enquiry no.: PPDC/KLY/CB/76 Dtd: 2.5.2019.

NAME OF BIDDER: 3Nos - M/S NAKAMICHI PACKAGING PVT LTD M/S RISHI PACKAGING M/S JHILMIL PACKAGING.

LOWEST BIDDER : M/S NAKAMICHI PACKAGING PVT LTD.

LOWEST BID : @ RS.51/per pc+GST-12%

TOTAL COST: Rs 19992/(Including GST) Against 350pcs.

Proposal for procuring on the above basis may be forwarded for kind approval of Production Manager.

Due to declaration of Loksabha Election 2019, There is bar to float fresh tender unless the election process is over. On the other hand Received a Store Indent No 02 Dt 4.5.2019 From Jalpaiguri Unit 350Ltrs Labolin is required for supplying Phytonol as per order of Various Agriculture Sector.

The Last Purchase rate of Labolin 5Ltrs was Rs 825/per ltr+GST & Freight as per C/N.(P.O. No-PPDC/PCC/RM/28 dtd 12.6.2017) So the monetary involvement comes to (Rs 57750/+GST+FREIGHT). Considering the urgency, we may procure the above material from M/S Swap Enterprise as per previous approved rate.

Necessary permission of Managing Director may kindly be accorded to go for procurement of this item.

required. .

For production of Black Phenyl, the raw Material Coal Tar oil, is

material .

As we have no stock, present in factory production is hampered .

In-charge of Kalyani unit placed indent for purchase of the raw

INDENT NO. : PPDC/KLY/1112 Dt 26.6.2019.

MATERIAL : Coal Tar Oil.

Quantity Required :2000kgs

ENQUIRY NO.:E- Tender Ad 32/18-19 Dtd :6.2.2019

LOWEST BIDDER : M/S CHOUDHARY TAR & CHEMICALS

LOWEST BID: Rs 65000/M.T+ GST .

unit.

TOTAL COST FOR : Coal Tar Oil : Rs 130000+ GST +Freight For Kalyani

kind app

Proposal for procuring on the above basis may be forwarded for

Managing Director.

required. .

For production of Black Phenyl, the raw Material Preventol, is

material .

As we have no stock, present in factory production is hampered .

In-charge of Kalyanii unit placed indent for purchase of the raw

INDENT NO. : PPDC/KLY/1107 Dt 27.2.2019.

MATERIAL : Preventol.

Quantity Required :1000kgs

ENQUIRY NO.:E- Tender Ad 32/18-19 Dtd :6.2.2019

LOWEST BIDDER : M/S BHARAT MERCANTILE CORPORATION.

LOWEST BID: Rs 130000/M.T+ GST .

unit.

TOTAL COST FOR :PREVENTOL : Rs 130000+ GST +Freight For Kalyani

Proposal for procuring on the above basis may be forwarded for
kind app

Managing Director.

SUB: Renewal of Policy

Ms W.B.P.P.D.C.L, 81/2/7, Phears Lane, Kolkata-700012.

- 1.Policy No.106003111810000002 Due Date: 19/7/2019, Rs 7579/
- 2.Policy No.106003591810000005 Due Date: 19/7/2019, Rs 7065/
- 3.Policy No.106003111810000006 Due Date: 19/7/2019, Rs 1866/
- 4.Policy No.106003311810000415 Due Date: 21/7/2019, Rs 5582/
(Private Car Policy)

Renew the above 3 nos policy for a further period of Twelve months.The total cost will be Rs 16510.00 for Godown.

Renew the private car policy for a further period of Twelve montCost will be Rs 5582/.

Forwarded for kind approval .

AMC for Tally solution is due for renewal w.e.f. January 2021 to Dec 2021 at a total cost of Rs 7000/+GST 18%=Rs 8260/.M/s U Need Solution have been providing the AMC service satisfactorily and have agreed to provide at the last approval rate.

For packing of Phytofresh /Phytopine 500ml Pet Bottle is
Require for Kalyani unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1112 Dtd 26.6.2019.

MATERIAL : 500ml Pet Bottle.

Quantity required : 10000Pcs.

Enquiry no.:79/19-20 2.7.2019(Comparative Statement.)

NAME OF BIDDER: 3Nos - M/S INDO PLAST PACKAGING PVT LTD. M/S
U.S. ENTERPRISE M/S INDO PLAST UDOG PVT LTD.

LOWEST BIDDER : M/S U.S.ENTERPRISE.

LOWEST BID : @ RS.5.60/per pc+FREIGHT +GST.

TOTAL COST: Rs 56000/+FREIGHT+GST..

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

For Synthesis of n-triacontanol, Benzene & Ethylene Di Chloride are require as per indent from Jalpaiguri unit. we need procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 03/19-20 DATE: 27.6.2019

MATERIAL : BENZENE, L.R.(Rankem), ETHYLENE DI CHLORIDE(Rankem)

Quantity required : 300ltrs & 50ltrs.

Enquiry no.: PPDC/PCC/RM/77&78 DATE :2.7.2019.

NAME OF BIDDER: 4nos - M/S SWAP ENTERPRISE M/S G.B. CHEMICALS CORP. M/S GLOBAL RASAYAN, M/S S.N.CHEMICALS.

LOWEST BIDDER : M/S SWAP ENTERPRISE .

LOWEST BID : RS4375/per 25ltr(Benzene))+GST, Rs 4600/per 25ltrs(Ethylene Di Chloride) +GST .

TOTAL COST FOR : Rs 61950/including GST(Benzene))+Rs 10856/
including GST(Ethylene Di chloride)) = Rs 72806.00

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing of Phytofresh /Phytopine/Phytoclean, 500mlX20pcs Corrugated Cartoon Box is required for Kalyani unit. We need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1113 Dtd 11.7.2019.

MATERIAL :500mlr X 20pcs C.B.Box.Size: 34X27X21.5cm..

Quantity required : 1000Pcs.

Enquiry no.: PPDC/KLY/CB/80 Dtd: 11.7.2019.

NAME OF BIDDER: 3Nos - M/S NAKAMICHI PACKAGING PVT LTD M/S
RISHI PACKAGING M/S JHILMIL PACKAGING.

LOWEST BIDDER : M/S NAKAMICHI PACKAGING PVT LTD.

LOWEST BID : @ RS.23.50/per pc+GST-12%+Freight

TOTAL COST: Rs 23500/+Rs 2820+Rs 1900/ Against 1000pcs=Rs 28220/.

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

For production of Phytonol, 2 nos 10Ltr.capacity Heating Mantle
& 1 no. 20 Ltr. Capacity Heating Mantle are required as per indent

from Jalpaiguri unit. We need procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 01/19-20, DATE: 11.4.2019

MATERIAL :Heating Mantle 10Ltrs Capacity 2Nos & 20Ltrs 1 No.

Enquiry no.: PPDC/PCC/API/81, DATE :11.7.2019

NAME OF BIDDER: 3nos - M/S BISWAKARMA LAB WORKS,
M/S SCIENCE EQUIP, M/S LIMCO.

LOWEST BIDDER : M/S SCIENCE EQUIP.

LOWEST BID : @ RS 7800/ for 20Ltrs & Rs 4200X2=Rs 8400/ for 10Ltrs.
+GST- 18% +FREIGHT.

TOTAL COST; Rs19116/ (including GST)+Rs 600/freight = Rs 19716.00

Proposal for procuring on the above basis may be forwarded for kind
Approval.

For the production of Phytofresh & LSS we need to procure essential oils from supplier

Against our Indent no.: 21/18-19 ,dtd. 15.1.2019.Quantity indented for the same are as
:

Eucalyptus oil : 400LTRS

Citronella oil : 500LTRS.

Citriodora oil: 100LTRS.

For procuring the essential oils E-Tendering was done .

As per E-Tender :2018_PPDCL_149191_1 DTD.: 16.01.2018

M/S PRATIK ENTERPRISE have quoted lowest for all the three oils as stated below

Eucalyptus oil : @ Rs.950.00/LTR + GST18%

Citronella oil : @ Rs.1100.00/LTR +GST18%

Citriodora oil: @ Rs. 950.00/LTR + GST18%

Total Cost involvement as per required volume is detailed below

Eucalyptus oil : @ Rs.950.00/LTR X 400LTRS = RS. 380000.00

Citronella oil : @ Rs.1100.00/LTR X 500LTRS = Rs. 550000.00

Citriodora oil: @ Rs.950.00/LTR X 100 LTRS = RS. 95000.00

TOTAL = RS 1025000.00

GST 18% = Rs 184500.00

FREIGHT as on actual basis.

For production of White Phenyl like Phytofresh , LSS & ,Phytopine the raw material Pine oil, is required.

As we have no stock, present in factory production is hampered .

In-charge of Kalyani unit placed indent for purchase of the raw material .

As per indent from Kalyani unit, for we have Published ADD -01 on 15.7.2019 in the Aajkal,Kolkata against above Raw Material.

INDENT NO. : 1113/18-19, DATE :11.7.2019.

MATERIAL : Pine oil for HHUP production.

Quantity Required :1500Ltrs.

ENQUIRY NO.: Paper tender, DATE :15.7.2019

NAME OF BIDDER : 4nos,- M/S JAIMARUTI POLYCHEM LLP, M/S ENTREPRENEUR'S , ENTERPRISE, M/S UNIQUE SALES ,M/S SUPERIOR CHEMICALS.

LOWEST BIDDER : M/S Jaimaruti Polychem LLP.

LOWEST BID: Rs 144/+GST-18%.

TOTAL COST FOR : Pine oil : Rs 254880.00 including GST..

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

As per Indent no 05/19-20 dtd 9.8.2019 from Jalpaiguri Unit.
5000pcs of 1000ml HDPE Bottle is required for packing of Phytonol.
We may procure the above quantity of HDPE bottle from M/S
Satyam Plastic as per previous approved rate(Paper Tender
No-35 published on25.2.2019 in The Indian Express & Sambad
Pratidin,Kolkata, Approved sheet attached with this statement)
@ Rs 22.50 +GST 18% +Freight as per C/N. The total cost
involvement will be Rs 112500/+Rs 20250/(GST)+Freight Extra.

Proposal for purchase may be forwarded for kind approval of
Managing Director.

Proposal for purchase may be forwarded for kind approval.

.

As per Indent no 05/19-20 dtd 27.8.2019 from Jalpaiguri Unit.

1000ml-200pcs,200ml-150pcs,100ml-250pcs,50ml-150pcs

Of Card Board Cartoon box are required for packing of Phytonol.

We may procure the above quantity of Cartoon Box from M/S

Green Pack as per previous approved rate(Order No PPDC/PCC/CB/236

Dtd 6.2.2019) @ Rs 28/(1000ml) Rs 23/(200ml),Rs 20.75(100ml),

Rs 21.70/(50ml)+12% GST.The total cost involvement will be

(Rs 5600/+Rs 3450.00+Rs 5187.50+Rs 3255.00)=Rs 17492.50

Rs 2099.10 (GST-12%).= Rs 19591.60.

For packing of Black Phenyl .5Ltr HDPE Jarrican is required for Kalyani unit. We need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1116/19-20 Dt 05.8.2019.

MATERIAL : 5Ltr HDPE JARRICANE.

Quantity required : 5Ltr-1600Pcs.(BLACK/WHITE)

Enquiry no.:PPDC/KLY/CONT/84 Date: 14.8.2019.

NAME OF BIDDER: 4Nos - M/S SUBHAM PLASTIC,
M/S JATANLAL SAMPATMAL ,M/S SATYAM PLASTIC.

LOWEST BIDDER : M/S JATANLAL SAMPATMAL.

LOWEST BID : @ RS.45/per pc +GST

TOTAL COST: Rs 72000/+ Rs 12960/(GST-18%) =Rs 84960/.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For production of BLACK PHENYL, HHUP raw material ROSIN, is Required. As we have no stock, present in factory production is hampered. In-charge of Kalyani unit placed indent for purchase of the raw material.

INDENT NO. : 1115/19-20, DATE :24.7.2019.

MATERIAL : ROSIN for HHUP production.

Quantity Required :1000kgs.

ENQUIRY NO.: PPDC/KLY/BP/RM/86 Dtd 16.8.2019.

NAME OF BIDDER: , M/S EPCO FLAVOURS & FRAGRANCE PVT LTD.

**M/S SYNOFLOWER & CO.(CAL), M/S TERPEEN & ALLIED CHEMICALS
PVT LTD.**

LOWEST BIDDER : M/S TERPEEN & ALLIED CHEMICALS PVT LTD.

LOWEST BID: Rs 73/+GST +FREIGHT.

TOTAL COST: Rs 73000/+FREIGHT+GST.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For the production of Bio Fertilizer at our Kalyani unit, we need to procure Zinc Sulphate, Magnesium Sulphate ,from suppliers.

Enquiry done for the same as detailed below :

INDENT NO.: KLY/1114 , DATE:18/7/2019.

MATERIAL : Zinc Sulphate(1000kgs), Magnesium Sulphate(2000kgs).

ENQUIRY NO: PPDC/KLY/MN/RM/83 Dtd :14.8.2019

NAME OF BIDDER :M/S EPCO FLAVOURS & FRAGRANCE PVT LTD.

M/S SYNOFLOWER & CO.(CAL), M/S TERPEEN & ALLIED CHEMICAL PVT LTD.

LOWEST BIDDER : M/S TERPEEN & ALLIED CHEMICALS

LOWEST BID : Zinc Sulphate@ Rs 48.50/KG & Magnesium Sulphate @ Rs 13.50/ KG.

TOTAL COST: Rs 48.500+Rs 27000 = Rs 75.500/+FREIGHT+GST.

Proposal for purchase as per above may be forwarded for kind approval of Managing Director. .

The website Domain name registration will expire on 3/9/2018. Total cost of renewal of website domine will be Rs 5100/+GST-18% for One year. The total amount Rs 6018/ (including GST) may kindly be approved and payment cheque may be issued to M/S New webmotion Technology.

Forwarded for kind approval.



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Phones : EPABX lines : 033-2230-6355/ 3933 * Fax No. 033-2230-2087 *

E-mail No. wppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/CONT/84, Dt 14.8.2019

Notice is hereby given that this corporation is interested to purchase the following material.

<u>Material</u>	<u>Quantity</u>
Oval Shape HDPE Jerricane – Capacity 5 LTR.	1600pcs
Spec. Black colour oval shape with tight fitted inner and engraved Red colour ratchet type Logo WBPPDC embossed cap without printing. Weight : 350gms Plus/Minus 10gms Container should be made of Virgin material	

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 days from the date of publication.

For WBPPDCL

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NOTICE

Purchase Enquiry No PPDC/KLY/OS/87,Dt 19.9.2019.

Notice is hereby given that this corporation is interested to purchase the following materials.

<u>Material</u>	<u>Quantity</u>
PHYTOSTICKER 1000ml	200Ltr(200pcs)
500ml	200Ltr(400pcs)
200ml	160Ltr(800pcs)
100ml	300Ltr(3000pcs)
PHYTONEEM- 100ml	20Ltr(200pcs)

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

For WBPPDCL

Received a Store Indent No 1118 Dt 16.9.2019 From Kalyani Unit.1600Ltrs Pine oil(40%) & 1500kgs Castor oil are required urgent basis for supplying L.S.S as per order of Health & Family Welfare Deptt.Govt of West Bengal.

The Last Purchase rate of Pine oil(40%) was Rs 144/per ltr+GST-18% & Castor oil was Rs 136/perkg+GST- 5%.
So the monetary involvement comes to (Rs 271872/+ Rs214200/)=
Rs 486072/(including GST).Considering the urgency, we propose to purchase the above items through Paper Tender.

Forwarded for kind approval.

Procurement Department of Head Office received a Store Indent No 1118 Dt 16.9.2019 From Kalyani Unit. The following items are required on urgent basis for supply of Liquid Soft Soap Solution as per order of the Department of Health & Family Welfare, Govt of West Bengal.

Items to be procured

1. Pine oil (40%)- 1600Ltrs

2. Castor oil -1500Kgs.

3. 5Ltrs Pet Bottle-20000 pcs.

It is now proposed to go for a paper tender. Managing Director may Kindly approve the same.

For packing of Phytofresh /hytopine/LSS 5Ltr Pet Bottle is Require for Kalyani unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1118 Dtd 16.9.2019

MATERIAL : 5Ltr Pet Bottle.

Quantity required : 19000Pcs.

Enquiry no.: Paper tender Ad no-03 Dtd: 24.9.2019.

NAME OF BIDDER: 4Nos - M/S INDO PLAST UDYOG PVT LTD

M/S INDO PLAST PACKAGING PVT LTD, M/S BHARAT IMPEX PVT LTD.

LOWEST BIDDER : M/S INDO PLAST UDYOG LTD.

LOWEST BID : @ RS.21.25/PER PC +FREIGHT +GST.

TOTAL COST: Rs 403750/+Rs 72675/= Rs 476425.00.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For production of White Phenyl like Phytofresh , LSS &,Phytopine the raw material, Pine oil, is required .

INDENT NO. : 1118(KLY) Dtd 16.9.2019

MATERIAL : Pine oil for HHUP production.

Quantity Required :1500Ltrs.

ENQUIRY NO.: PAPER TENDER 02/19-20 DATE :24.9.2019

NAME OF BIDDER: 6 NOS: M/S ACME PAINTS & RESIN PVT LTD, M/S

JAIMARUTI POLYCHEM, M/S , M/S PRATIK ENTERPRISE,
M/S TERPENE & ALLIED CHEMICALS, M/S .EFCO FLAVOUR &
FRAGRANCES PVT LTD, M/S SYNOFLOR CO(CAL),

LOWEST BIDDER : M/S JAIMARUTY POLYCHEM LLP.

LOWEST BID: Rs 144/+GST .

TOTAL COST FOR : Pine Oil : Rs 216000/+ GST.

Proposal for procuring on the above basis may be forwarded for kind
Approval of Managing Director.

For production of Phytofresh, Phytopine, L.S.S, HHUP raw material

Castor oil is required . we need to procure from the suppliers.

INDENT NO. : 1118(KLY), DATE :16.9.2019

MATERIAL : Castor oil for HHUP production.

Quantity Required :1500Kgs.

ENQUIRY NO.: [Paper Tenderf No-02/19-20 DTD ; 24.9.2019.](#)

NAME OF BIDDER :: 5. NOS: M/S BINOD OIL MILLS , M/S QNIQUE
SALES. M/S TERPENE & ALLIED CHEMICALS, M/S .EFCO FLAVOUR &
FRAGRANCES PVT LTD, M/S SYNOFLOR CO(CAL),

LOWEST BIDDER : M/S TERPENE & ALLIED CHEMICALS

LOWEST BID: Rs 133/+FREIGHT+GST

TOTAL COST FOR::CASTOR OIL RS 199500 +FREIGHT+GST.

Proposal for procuring on the above basis may be forwarded for kind
Approval of Managing Director.



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NOTICE

Purchase Enquiry No PPDC/KLY/CONT/88,Dt 22.10.2019

Notice is hereby given that this corporation is interested to purchase the following material.

<u>Material</u>	<u>Quantity</u>
Oval Shape HDPE Jerricane – Capacity 5 LTR.	1800pcs
Spec. Black/White colour oval shape with tight fitted inner and engraved Red colour ratchet type Logo	
WBPPDC ’embossed cap without printing.	
Weight : 350gms Plus/Minus 10gms	
Container should be made of Virgin material	

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

For WBPPDCL



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NOTICE

Purchase Enquiry No PPDC/KLY/CONT/89,Dt 22.10.2019

Notice is hereby given that this corporation is interested to purchase the following material.

<u>Material</u>	<u>Quantity</u>
ACID SLURRY	1000KGS

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

For WBPPDCL

SUB: Renewal of Goods Carrying Vehicle Policy

Ms W.B.P.P.D.C.L, 81/2/7, Phears Lane, Kolkata-700012.

1.Policy No.106003311810000822 Due Date: 7/11/2019, Rs 22982/-

Car No-WB-89-1975, Model-Mahindra Bolero-(For Godown use)

Renew the above policy for a further period of Twelve months.The total cost will be Rs 22982.00(including GST).

Forwarded for kind approval of Managing Director.

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E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/OS/87,Dt 19.9.2019.

Notice is hereby given that this corporation is interested to purchase the following materials.

<u>Material</u>	<u>Quantity</u>
PHYTOSTICKER 1000ml	144Ltr(144pcs)
500ml	140Ltr(280pcs)
200ml	96Ltr(480pcs)
100ml	300Ltr(3000pcs)
PHYTONEEM- 100ml	20Ltr(200pcs)

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

For WBPPDCL

For supply of Phytosticker outsourcing as per order of rtetail market is required to Procure from manufacturers.

Enquiry done for the same as details below;

INDENT NO ; From Marketing Department Dtd 16.9.2019.

MATERIAL: Phytosticker: 100ml,200ml,500ml.&1000ml.

QUANTITY REQUIRED: 100ml(3000pcs),200ml(480pcs),500ml(280pcs),1000ml(144pcs).

**NAME OF BIDDER: 3 Nos : M/S TOTAL AGRI CARE, M/S CHITTARANGAN DEY,
M/S MAHAMAYA ENTERPRISE.**

LOWEST BIDDER: M/S TOTAL AGRI CARE.

**LOWEST BID: RS 100ml Pack-Rs 14.50/,200ml Pack-Rs 26.40/,500ml Pack-Rs 60/,
1000ml Pack-Rs105/ + GST-12%.**

**TOTAL COST: Rs 43500/+Rs 12672/+Rs 16800/+Rs 15120/ =Rs 88092+Rs 10571/=
Rs 98663/(including GST).**

**Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.**

For packing of Black Phenyl .5Ltr HDPE Jarrican is required for
Kalyani unit. We need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1119/19-20 Dt 19.10..2019.

MATERIAL : 5Ltr HDPE JARRICANE.

Quantity required : 5Ltr-1800Pcs.(BLACK/WHITE)

Enquiry no.:PPDC/KLY/CONT/88 Date: 22.10.2019.

NAME OF BIDDER: 4Nos - M/S SUBHAM PLASTIC,
M/S JATANLAL SAMPATMAL ,M/S SATYAM PLASTIC.

LOWEST BIDDER : M/S JATANLAL SAMPATMAL.

LOWEST BID : @ RS.45/per pc +GST

TOTAL COST: Rs 81000/. + Rs 14580/(GST 18%)= Rs 95580.00

Proposal for procuring on the above basis may be forwarded for
kind approval of Managing Director.

Proposal for purchase may be forwarded for kind approval.

As per ref: No-PPDC/KLY/012/19-20 dtd 31.10.2019 from Kalyani Unit
Two nos Self Started Battery Exide make 12 volts 1500Mh of Diesel
Generator Is required due to burst out on 18th October 2019.

We may procure the above quantity of Battery from M/S DAMINI,B-
7/143, Kalyani, Nadia-741235, West Bengal @ Rs 9609.38 Per pc+
GST 28% as per single Quotation basis. The total cost will be Rs
24599.01 including GST & Less adjustment of two nos scrap Battery
@ Rs 2200/each X 2nos= Rs 4400.00 excluding GST. Total cost after
adjustment will be paid Rs 20199.00.

Proposal for purchase may be forwarded for kind approval of Managing
Director.

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(A Govt of West Bengal Undertaking)**

Regd. Office : Ilaco House, second floor, 1,B.T.Maharaj Sarani, Kolkata700001
Phones : EPABX lines :033-2230-6355/ 3933 * Fax No. 033-2230-2087 *

E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/PCC/CB/91,Dt 06.12.2019

Notice is hereby given that this corporation is interested to purchase the following material.

<u>Material</u>	<u>Quantity</u>
Corrugated Box-1000ml X 12Pcs Bottle (37cm(L)x28cm(B)x24.5cm)(H)(out side)	500pcs
Corrugated Box-500ml X 20pcs Bottle 37cm(L)x30cm(B)x23cm(H)(out side)	500pcs.

Spec: 5ply.140gsm NF Craft Paper, BF 22 with 3ply X 120gsm ,top,Bottom plates & Both side Single Green colour printing & arrow mark to Indicate up.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

For WBPPDCL

Proposal for purchase may be forwarded for kind approval.

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As per Indent no 06/19-20 dtd 20.11.2019 from Jalpaiguri Unit.

400 ltrs Pine oil is required for Production of L.S.S.

We may procure the above quantity of Pine oil from M/S Jaimaruti Polychem as per previous approved rate(Paper Tender No 02/19-20 Dtd 24.9.2019) @ Rs 144/+18% GST. The total cost involvement will be Rs 57600+Rs 10368/=Rs 67968.00.

Proposal for purchase may be forwarded for kind approval of Managing Director.

 West Bengal Pharmaceutical & Phytochemical
Development Corporation Limited
(A Govt of West Bengal Undertaking)

Regd. Office : Ilaco House, second floor, 1, B.T. Maharaj Sarani, Kolkata 700001
Phones : EPABX lines : 033-2230-6355/ 3933 * Fax No. 033-2230-2087 GST No-19AAACW3135F2ZG *
E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-223

NOTICE

Enquiry No PPDC/HO/D.M.Plant/93 ,Dt 14.02.2020

Notice is hereby given that this corporation is interested to servicing & overhauling of ONE NO. D.M. Plant at Kalyani, Nadia.

Description of Items

1. Unloading of cation exchange Resin from the unit & cleaning washing the same for use. Loading of new cation Exchange Resin 50 Ltrs to the unit etc all complete as required. (Make of Resin-ION EXCHANGE).
2. Unloading of Anion exchange Resin from the unit & clearing Washing the same for use. Loading of new Anion Exchange Resin 50 Ltrs to the unit etc all complete as required. (Make of Resin Ion EXCHANGE)
3. Unloading of cation Exchange Resin & Anion Exchange Resin from the mixed Bed unit & cleaning washing the same for use. Loading of New Cation Exchange Resin 15Ltrs & Exchange Resin 35 Ltrs to the unit etc all complete as required. (Make of Resin -ION EXCHANGE)
4. Unloading of exhausted filter Media from the ION Removal filter unit & Cleaning washing the same for use. Loading of new live filtering Media to the unit etc all complete as required. (Source of filter Media-RIVER BARAKAR)
5. Supplying & Fixing of 2 Nos Rubber Diaphragm valve 15 NB-Make-NKI.
6. Supplying & fixing of 4 Nos Ball Valve 15NB Make -Reputed.
7. service & overhauling charges for the total work.

1. Date & Time Schedule

Bid Submission Closing Date/Time : 24.02.2020 at 01.00Pm.

Bid Opening Date/Time : 24.02.2020 at 04.00Pm.

2. Eligibility for Quoting/Bidding

Only Manufacturers, Direct Importers, authorized Distributors, Suppliers are eligible for quoting. The price is to be quoted in Indian Rupees (INR) including cost of insurance, Packing, forwarding, freight charges, GST Extra, etc.

3. Submission of Tenders:

The quotations in the sealed envelope along with the enclosures to be submitted in

The tender Box kept in Registered office of WBPPDCL at 1 & 3 Biblobi Trailokya Maharaj Sarani,(Brabourne Road) Illaco House, 2nd Floor, Kolkata-700001 during office hours.

4.Papers to be submitted:

- a) PAN** Card of the authorized signature.
- b)** Professional Tax Registration certificate.
- c)** GST/TIN Registration certificate.
- d)** Manufacture & Factory License.
- e)** Trade LICENCE in case of supplier/Trader.
- f)** GST return of last Quarter.

5.Payment Terms:

Payment terms(30 days credit basis of order compliance) subject to supply of the materials as per specification as provided in the tender documents and the catalogue & finalized & quality confirmation.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 10days from the date of publication.

Copy To:

HEAD OFFICE, 1 & 3 Brabourn Road, Kolkata-700001.
KOLKATA MUNICIPAL CORPORATION, HEAD OFFICE

FOR WBPPDCL

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

For WBPPDCL

As we have no stock, present in factory production is hampered.

In-charge of Kalyani unit placed indent for purchase of the raw \
Material(Caustic Patash,KOH)). As per indent from Kalyani unit, for
Published the Enquiry No-PPDC/KLY/BP/RM/88 Dtd 18.11.2019. .

INDENT NO. : 1120, DATE :06.11.2019.

MATERIAL : Caustic Patash for Phytofreshl Production.

Quantity Required :500kgs.

ENQUIRY NO.: PPDC/KLY/BP/RM/88 Dtd 18.11.2019.

**NAME OF BIDDER : 4nos,- M/S E-CHEM CORP, M/S SYNO FLOR
CO, M/S TERPENE & ALLIED CHEMICALS, M/S EPCO FLVOURS &
FRAGRANCE PVT LTD.**

LOWEST BIDDER : M/S E-CHEM CORP.

LOWEST BID: Rs78.50/+GST 18%.

TOTAL COST FOR:: CAUSTIC PATASH FLAKES(KOH) Rs39250/+
Rs 7065/=Rs 46315.00 (including GST).

Proposal for procuring on the above basis may be forwarded for
kind approval of Managing Director.

Proposal for purchase may be forwarded for kind approval.

As per Indent no 1122 dtd 25.11.2019 from Kalyani Unit.
12000pcs (500ml) Phytopine PDS Sticker Label is required for
packing of Phytopine finished goods.

We may procure the above quantity of Sticker Label from M/S Vesta
Ad services @ Rs 1.15/per pc+18% GST. The total cost involment
Will be Rs 13800/+Rs 2484/=Rs 16284.00

Proposal for purchase may be forwarded for kind approval of P.C.

Proposal for purchase may be forwarded for kind approval.

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As per Indent no 1123 dtd 28.11.2019 from Kalyani Unit.

10000pcs (500ml) Phytoclean PDS Sticker Label & 4500pcs (1000ml) Phytoclean PDS Sticker Label are required for packing of phytoclean finished goods.

We may procure the above quantity of Sticker Label from M/S Vesta Ad services @ Rs 1.15/per pc+18% GST. The total cost involment Will be Rs 16675/+Rs 3001.50/=Rs 19676.50.

Proposal for purchase may be forwarded for kind approval of P.C.

As per indent from Kalyani unit for procurement of Packing materials like HDPE jarricane for 20Ltrs.The total cost involment will be Rs 99403/.The procurement Department of PPDCL went for Enquiry. The Documents are enclosed in this file for ready reference.

INDENT NO.:1121/19-20 Dt 18.11.2019.

MATERIAL : 20Ltr HDPE JARRICANE.

Quantity required : 20Ltr-540Pcs.(BLACK/WHITE)

Enquiry no.:PPDC/KLY/CONT/89 Date: 18.11.2019.

NAME OF BIDDER: 4Nos - M/S POLY PRODUCT INDUSTRIES, M/S JATANLAL SAMPATMAL ,M/S SATYAM PLASTIC, M/S ALLIED MARKETING AGENCIES.

LOWEST BIDDER : M/S JATANLAL SAMPATMAL.

LOWEST BID : @ RS.156/per pc +GST 18%.

TOTAL COST: Rs84240/. + Rs 15163.20/(GST 18%)= Rs 99403.20.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

As per indent from Jalpaiguri unit for procurement of Packing materials like HDPE jarricane for 1000ml &5000ml.The total cost involment will be Rs 259895/.The procurement Department of WBPPDCL went for Paper Tender. The Documents are enclosed in this file for ready reference.

INDENT NO. :06/19-20 Dtd20.11.2019 &05/19-20 Dtd 09.08.2019.

MATERIAL : HDPE Bottle1000ml(5000pcs),5000ml(4000pcs).

ENQUIRY NO.: Paper Tender No-AD-4/19-20 DATE :27.11.2019

NAME OF BIDDER : 4nos,- M/S SATYAM PLASTIC, M/S JATANLAL SAMPATMAL, M/S ASL PLASTIC PVT LTD, M/S SUBHAM PLASTIC.

LOWEST BIDDER : M/S ASL PLASTIC PVT LTD.

LOWEST BID: Rs 15.80/(1000ml), Rs 35.30/(5000ml),+GST+FREIGHT.

).

TOTAL COST FOR(Rs 93279/+Rs 166616/)= Rs 259895 including GST +Freight as per C/N.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

As per indent from Accounts Department, H.O. for Printing of Annual report 2015-2016.(600 pcs). The total cost involment will be Rs 16200 /.The procurement Department of PPDCI went for Enquiry. The Documents are enclosed in this file for ready reference.

INDENT NO.:From Accounts Department, Dtd 22.11.2019.

MATERIAL :Annual Report of 2015-2016.

Quantity required : 600pcs.

Enquiry no.:PPDC/H.O/PRINTING/90 Date: 26.11.2019.

NAME OF BIDDER: 3Nos - M/S ADCOM, M/S SWASTI ENTERPRISE ,M/S GLOBAL PRINTING GROUP.

LOWEST BIDDER: M/S SWASTI ENTERPRISE

LOWEST BID : @ RS.27.00 per pc .+ GST.

TOTAL COST: Rs16200/- + GST .

Proposal for procuring on the above basis may be forwarded for kind approval of P.C.

No 08/19-20 Dt 8.1.2020 From Jalpaiguri Unit. The following items are required on urgent basis for supply of Phytonol .

Iteams to be procured

1. Corrugated Cartoon Box-1000ml Capacity- 600pcs
Size :37cm(L)X 28cm(B)X 24.5cm(H)-out side
2. Corrugated Cartoon Box-500ml Capacity- 500pcs
Size:37cm(L)x30cm(B)X 23cm(H).-out side
3. Corrugated Cartoon Box-200ml Capacity- 1000pcs
Size:28cm(L)X 28cmX(B)X 17.5cm(H)-out side
4. Corrugated Cartoon Box-100ml Capacity- 1000pcs
Size:23cm(L)X23cm(B)X24cm(H)-inner side

It is now proposed to go for a paper tender. Managing Director may Kindly approve the same.

1.4. 2019 – 31.3.2020

(Paper Tender No-01/19-20 Dtd 15.7.2019, Aajkal Patrika)

1. CASTOR OIL – M/S Binod Oil Mill Supplied -1500kgs.-Rs 214200/
2. PINE OIL -M/S JAIMARUTI POLYCHEM LLP'-1400Ltrs-Rs 237888/

(Paper Tender No-02/19-20 Dtd 24.9.2019,Pratidin Patrika)

1. CASTOR OIL-M/S TERPENE & ALLIED CHEMICALS Supplied
1500Kg -Rs 211975.
2. PINE OIL-M/S JAIMARUTI POLYCHEM LLP- Supplied 1400Ltr
Rs 237888/.

(Paper Tender No-24/18-19, Dtd 29.09.2018, Aajkal Patrika)

1.PET BOTTLE 5LTR -M/S INDO PLAST UDYOJ PVT LTD Supplied-
10296Pcs-Rs 266932/.

(Paper Tender No-03/19-20, Dtd 24.09.2019, Pratidin Patrika).

1.PET BOTTLE 5LTR-M/S INDO PLAST UDYOG PVT LTD Supplied
9090 Pcs -Rs 236782/.

1.4. 2019 – 31.12.2019

(Paper Tender No-01/19-20 Dtd 15.7.2019, Aajkal Patrika)

1.CASTOR OIL – M/S Binod Oil Mill Supplied -1500kgs.-Rs 214200/

2. PINE OIL -M/S JAIMARUTI POLYCHEM LLP'-1400Ltrs-Rs 237888/

(Paper Tender No-02/19-20 Dtd 24.9.2019,Pratidin Patrika)

1.CASTOR OIL-M/S TERPENE & ALLIED CHEMICALS Supplied
1500Kg -Rs 211975.

2.PINE OIL-M/S JAIMARUTI POLYCHEM LLP- Supplied 1400Ltr
Rs 237888/.

(Paper Tender No-03/19-20, Dtd 24.09.2019, Pratidin Patrika).

1.PET BOTTLE 5LTR-M/S INDO PLAST UDYOG PVT LTD Supplied
9090 Pcs -Rs 236782/.

manure is required for urgent basis as per order of Sericulture Department, Govt of West Bengal Malda.

Vermicomposed(Golden Harvest)25Kg Bag; 560Bag(1400Kgs) .

It is now proposed to go for a paper tender. Managing Director may Kindly approve the same.

TOTAL DAIRY PURCHASE -30NOS

<u>NAME</u>	<u>DESPATCH</u>	<u>NO (stock)</u>	<u>STOCK(Present)</u>
<u>S.BHATTARJEE</u>	<u>4+3=7 NOS</u>	<u>23 NOS</u>	
<u>MITRO-DA</u>	<u>2+6=8 NOS</u>	<u>15 NOS</u>	
<u>SWAPAN CHATTERJEE</u>	<u>1NOS</u>	<u>14 NOS</u>	
<u>M.D</u>	<u>6 NOS</u>	<u>8 NOS</u>	
<u>AJOOY DAS</u>	<u>2 NOS</u>	<u>6 NOS</u>	
<u>S.MUKHAPADHY</u>	<u>2 NOS</u>	<u>4 NOS</u>	<u>BALANCE -4 nos</u>

TOTAL GREETING – 30 NOS

<u>NAME</u>	<u>DESPATCH</u>	<u>STOCK</u>	<u>PRESENT STOCK</u>
<u>M D</u>	<u>12 NOS</u>	<u>18 NOS</u>	
<u>S.BHATTERJEE</u>	<u>3 NOS</u>	<u>15 NOS</u>	
<u>S.MUKHAPADHYA</u>	<u>2 NOS</u>	<u>13 NOS</u>	<u>13 NOS</u>

Proposal for purchase may be forwarded for kind approval.

.

As per Indent no 08/19-20 dtd 8.1.2020 from Jalpaiguri Unit.

1000ml-300pcs,500ml-300pcs, Of Card Board Cartoon box are required for packing of Phytonol.

We may procure the above packing materials as urgent basis due to lock down upto

30th june for COVID-19 problem. quantity of Cartoon Box from M/S

Green Pack as per previous approved rate(Order No PPDC/PCC/CB/264

Dtd 27.8 2019) @ Rs 28/(1000ml) Rs 28.40/(500ml) +12% GST.The

total cost involvement will be Rs 8400/+Rs 8520/=Rs 16920/+

Rs 2030.40/= Rs 18950.40.

Proposal may be forwarded for kind approval of P.C.

Proposal for purchase may be forwarded for kind approval.

.

As per Indent no 08/19-20 dtd 8.1.2020 from Jalpaiguri Unit.

50ml-415pcs of Card Board Cartoon box is required for packing of

Phytonol. We may procure the above quantity of Cartoon Box from

M/S Green Pack as per previous approvedrate

(OrderPPDC/PCC/CB/264 Dtd 27.8 2019) @ Rs23 /(200ml)

Rs 21.70/(50ml) +12% GST. The total cost involvement will be

Rs 10109.40.

Proposal may be forwarded for kind approval of P.C.

For purchas of Raw Material of Kalyani unit Paper Tender is required to be published on 22.1.2020(Matter is attached)for the publishing combined Bengali Edition of The Pratidin,Kolkata & English Edition of The Business Standard. M/s The Advertising Corporation Quoted the Estimate @ Rs 280/per sq cm (Pratidin) & @ Rs 120/ per sq cm.The Total cost involment will be Rs 7840/+Rs 3360/+Rs 560/(GST-12%)= Rs 11760 including GST.

Proposal may be forwarded for kind approval Of P.C.

Procurement Department of Head Office received a Store IndentNo 1126/19-20

Dt 14.02.2020 from Kalyani Unit. The following Packing items(Sticker Label) are required on urgent basis for supply of HHUP Product. .

Iteams to be procured

1) Sticker Label of 500ml Phytopine (PDS)	20000pcs
2) Sticker Label of 450ml Black Phenyl (PDS)	20000pcs
3) Sticker Label of 5Ltr L.S.S.	10000pcs
4) Sticker Label of 20Ltr Phytofresh	2000 pcs

The approx estimate of the following Sticker Label are given below:

1.Sticker Label of 500ml Phytopine (PDS) @ Rs 1.15/ X 20000= Rs 23000.00

2.Sticker Label of 450ml Black Phenyl (PDS)@ Rs 1.15/X20000 = Rs 23000.00

3 Sticker Label of 5Ltr L.S.S. @ Rs 1.60/X10000 = Rs 16000.00

4) Sticker Label of 20Ltr Phytofresh @ Rs 3.65 X 2000 = Rs 7300.00

69300.00	Total :	Rs
18%		+ GST

It is now proposed to go for a paper tender. Managing Director may Kindly approve the same.

West Bengal Pharmaceutical I& Phytochemical
Development Corporation Limited
(A Govt of West Bengal Undertaking)

Regd. Office : Ilaco House, second floor, 1,B.T.Maharaj Sarani, Kolkata700001
Phones : EPABX lines :033-2230-6355/ 3933 * Fax No. 033-2230-2087 *

E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/CONT/89,Dt 22.10.2019

Notice is hereby given that this corporation is interested to purchase
the following material.

<u>Material</u>	<u>Quantity</u>
ACID SLURRY	1000KGS

Interested suppliers are requested to submit their Bid/Quotation for
rates of the above item within 7days from the date of publication.

For WBPPDCL

West Bengal Pharmaceutical I& Phytochemical
Development Corporation Limited
(A Govt of West Bengal Undertaking)

Regd. Office : Ilaco House, second floor, 1,B.T.Maharaj Sarani, Kolkata700001
Phones : EPABX lines :033-2230-6355/ 3933 * Fax No. 033-2230-2087 *

E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/OS/BF ,Dt 21.01.2020

Notice is hereby given that this corporation is interested to purchase

the Out Sourcing Organic Manure as per order of Sericulture

Department, Govt of West Bengal, Malda.

<u>Material</u>	<u>Quantity</u>
Vermicomposed(Golden Harvest) 25Kg per Bag	14000kgs(560Bags)

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

**West Bengal Pharmaceutical I& Phytochemical
Development Corporation Limited
(A Govt of West Bengal Undertaking)**

Regd. Office : Ilaco House, second floor, 1,B.T.Maharaj Sarani, Kolkata700001
Phones : EPABX lines :033-2230-6355/ 3933 * Fax No. 033-2230-2087 *

E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/OS/BF/92 ,Dt 22.10.2019

Notice is hereby given that this corporation is interested to purchase the following material.

<u>Material</u>	<u>Quantity</u>
Vermicomposed(Golden Harvest) As per FCO(PART-A)1985 as Amended (Up to 2012) in 25Kgs HDPE Bag	14000Kgs(560Bags)

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 15days from the date of publication to the Drop Box at Head office within the working hours (10-30A.M. to 5-30P.M.).Copies of Trade Licence,GST RegistrationCertificate,Income-Tax return paper should accompany the quotation.

The Bid will opened on 05.02.2020 at 1 p.m.

For WBPPDCL

For publication to:

- 1.Notice Board of WBPPDCL Head Office.
- 2.Notice Board of Deptt. of Agriculture.
- 3.Notice Board of Deptt. of Horticulture.

To
The Advisor(Procurement)
WBPPDCL

Sir,

The following Bidders did not submitted the earnest money as per Paper tender which was published on 22.1.2020 in the Sanbad Pratidin & Business Standard.

1. Pine Oil(40%)-: Only 2 nos Bidder submitted their all documents as per Tender out of 4 nos Bidder.
2. Castor Oil : Only 2 nos Bidder submitted their all documents as per Tender.

Decision on this matter is requested to be taken accordingly.

For WBPPDCL

Dated : 4.2.2020.

(Procure Department)

As per advice of Administrative Department & Marketing Department 20 Books of D.O, 10 Books of Letter Head A4 size & 200pcs of Folder are required very urgent basis. We may procure the above items from M/S VESTA AD SERVICES as per single quotation basis. The total cost of those materials will be Rs 2242/+Rs 3540/+Rs3540/ = Rs 9322.00 including GST.

Proposal for purchase may be forwarded for kind approval of P.C.

For supply Of Vermicompost (25KG Bag0 Finished Goods Outsourcing through Distributor, Malda as per order to Sericulture Dept. Total 14 MT of Vermicompost is required to be procured from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 203, DATE: 13.1.2020.

MATERIAL : Vermicompost

Quantity required : 14000Kgs.(560Bagsx25Kg)

Enquiry no.: PPDC/OS/BF/92 DATE: 21.1.2020.

NAME OF BIDDER : M/S SHRI RAM AGRO TECH, M/S GREEN FIELD BIOTECH, M/S SRI UTTAM GHOSH.

LOWEST BIDDER : M/S Greenfield Biotech

LOWEST BID : @ RS 7.10/Kg Inclusive all(Bag +Freight)

TOTAL COST FOR 14000 Kg or 25KG X 560Bag- Rs 99400.00.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

The approx estimate of the following HDPE Bottles are given below;

1. 1000ML @ Rs 22.50/X5000pcs = Rs 112500.00
2. 500ml @ Rs 14.25 X 5000pcs = Rs 71250.00
3. 200ml @ Rs 6.00 X 10000pcs = Rs 60000.00
4. 50ml @ Rs 2.90 X20000pcs = Rs 58000.00
5. 25ml @ 02.20 X 20000pcs = Rs 44000.00

Total - Rs 345750.00

As Per indent No -1125 dtd-16/01/2020 from Kalyani unit. 680 pcs. 500 ml Card Board Cartoon Box is required for Packing of Phytofresh Phytopine & Phytoclean .

We may Procure the above quantity of C.B BOX from M/s Nakamichi Packaging Pvt .

Ltd . as per previous approved rate @ Rs-23.50/-Per pc+GST-12% & Freight.(P.O.No-256 Dtd 7.8.2019, page No-18). The total cost involvement will be Rs 15980.00 + Rs 1917.60 (GST 12%)+1850.00(Freight)= Rs 19747.60.

Proposal for purchase may be forwarded for kind approval of P.C.

Procurement Department of Head Office received a Store Indent No 1126/19-20 Dt 14.02.2020 from Kalyani Unit. The following Packing items (Sticker Label) are required on urgent basis for supply of HHUP Product. .

Items to be procured

1. Sticker Label of 500ml Phytopine (PDS)	20000pcs
2. Sticker Label of 450ml Black Phenyl (PDS)	20000pcs
3. Sticker Label of 5Ltr L.S.S.	10000pcs
4. Sticker Label of 20Ltr Phytofresh	2000 pcs

The approx estimate of the following Sticker Label are given below:

Sticker Label

a) 500ml Phytopine (PDS)	@ Rs 1.15/X20000= Rs 23000.00
b) 450ml Black Phenyl (PDS)	@ Rs 1.15/X20000= Rs 23000.00
c) 5Ltr L.S.S.	@ Rs 1.60/X10000= Rs 16000.00
d) 20Ltr Phytofresh	@ Rs 3.65 X 2000= <u>Rs 7300.00</u> Rs 69300.00 +GST-18%

It is now proposed to go for a paper tender. Managing Director may kindly approve the same.

For production of Phytofresh, Phytopine, L.S.S, HHUP raw material
Castor oil is required. we need to procure from the suppliers.

INDENT NO. : 1124 (KLY), DATE :04.01.2020

MATERIAL : Castor oil for HHUP production.

Quantity Required :1500Kgs.

ENQUIRY NO.: [Paper Tender No-07/19-20 DTD. 07.02.2020.](#)

NAME OF BIDDER:3NOS: M/S - BINOD OIL MILLS , M/S- UNIQUE
SALES. M/S TERPENE & ALLIED CHEMICAL,

LOWEST BIDDER : M/S - BINOD OIL MILLS

LOWEST BID: Rs 99/ +GST

TOTAL COST FOR::CASTOR OIL RS 155925/- (including GST) .

Proposal for procuring on the above basis may be forwarded for kind
Approval of Managing Director.

For production of Phytofresh ,Phytopine, L.S.S, HHUP raw material
Castor oil is required . we need to procure from the suppliers.

INDENT NO. : 1124 (KLY), DATE :04.01.2020

MATERIAL : PINE OIL 40% for HHUP production.

Quantity Required : 1600 Ltrs.

ENQUIRY NO.: [Paper Tender No-07/19-20 DTD. 07.02.2020.](#)

NAME OF BIDDER:6 NOS: M/S-Terpene & Allied Chemical ,
M/S-Entrepreneur`s Enterprise, M/S-Sunil Commercial Pvt-Ltd, ,
M/S-Pratik Enterprise, M/S-Jaimaruti Polychem LLP,
M/S- ACME Paints & Resin Pvt .Ltd .

LOWEST BIDDER : M/S - Jaimaruti Polychem LLP.

LOWEST BID: Rs 142/ +GST -18%

TOTAL COST FOR::CASTOR OIL RS 268096/- (including GST) .

Proposal for procuring on the above basis may be forwarded for kind
Approval of Managing Director.

As per indent from Kalyani unit for servicing of overhauling

of one no D.M. Plant at Kalyani unit,Nadia.
The procurement Department of PPDCL went for Enquiry.
Documents are enclosed in this file for ready reference.

INDENT NO.:, As per Note PPDC/KLY/028/19-20.Dtd: 5.2.2020.

MATERIAL :One No D.M. Plant Servicing .

Quantity required : One No Plant.

Enquiry no.:PPDC/KLY/D.M.Plant/93 Date: 14.02.2019.

NAME OF BIDDER: 3Nos - M/S G.B.ENTERPRISE. M/S AQUA
DROP. M/S RMCO.

LOWEST BIDDER: M/S AQUA DROP.

LOWEST BID : @ RS 84600/+ GST-18%.

TOTAL COST: Rs 84600/+ Rs 15228/= Rs 99828.00.

Proposal for procuring on the above basis may be forwarded for
kind approval of Managing Director..

For purchas of Raw Material of Kalyani unit Paper Tender is required to
be published on 7.2.2020(Matter is attached)for the publishing the
Bengali Edition of The Pratidin,Kolkata. M/s The Advertising
Corporation Quoted the Estimate @ Rs 280/per sq cm (Pratidin).
The Total cost involment will be Rs 7840+Rs 392/ (GST2.5%)
=8232/(28 Sq cm.)

Proposal may be forwarded for kind approval of P.C.

AMC for Tally solution is due for renewal w.e.f. January 2020 to Dec 2020 at a total cost of Rs 7000/+GST 18%=Rs 8260/ M/s U Need Solution have been providing the AMC service satisfactorily and have agreed to provide at the last approved rate.

Proposed for renewal of AMC may be forwarded for kind approval.

Proposal for purchase may be forwarded for kind approval.

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As per Indent no 08/19-20 dtd 8.1.2020 from Jalpaiguri Unit.

50ml-415pcs of Card Board Cartoon box is required for packing of Phytonol. We may procure the above quantity of Cartoon Box from M/S Green Pack as per previous approved rate @ Rs 21.70/per pc +GST-12% (OrderPPDC/PCC/CB/264 Dtd 27.8 2019) .

The total cost involvement will be Rs 10086.16.(including GST)

Proposal may be forwarded for kind approval of P.C.

For packing of Phytonol /Phytoneem .1000ml ,500ml,200ml 100ml ,50ml ,25ml HDPE Bottle are require for Jalpaiguri unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:08/19-20 Dt 08.01.2020.

MATERIAL: 1000ml,500ml,(5000pcs each) 200ml,100ml,(10000pcs each) 50ml,25ml(20000pcs each), HDPE Bottle.

Enquiry no.: Paper Tender,Ad No-08(PM) Dt 24.2.2020.(Pratidin-Patrika)

NAME OF BIDDER: 3Nos - M/S JATANLAL SAMPATMAL M/S SUBHAM PLASTIC, M/S SATYAM PLASTIC.

LOWEST BIDDER : M/S SATYAM PLASTIC.

LOWEST BID : @ RS. 20.50/per pc(1000ml),@ Rs 13.50/per pc(500ml),@ Rs 5.70/Perpc(200ml,@ Rs 3.95/per pc(100ml),@ Rs 2.70/per (50ml),@ Rs 2.00/per pc (25ml)+GST+ Freight as per C/N.

TOTAL COST: 425390/(including GST)+FREIGHT.

Proposal for procuring on the above basis may be forwarded for kind

approval of Managing Director.

For packing of Phytofresh,L.S.S, Phytopine,BlackPhenyl (Full Gummy) Sticker Label are require. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1126 Kalyani Unit), DATE: 14.02.2020.

MATERIA :Sticker Label : 450ml(12.3cmX7.5cm),500ml(12.5cmX7.5cm& 12.5cmX7.8cm),5Ltr(11.5cmX8.5cm),20Ltr(27.5cmX14cm).

Quantity required : 20000pcs,,20000pcs,20000pcs,50000pcs,2000pcs.

Enquiry no.: PPDC/Tender/09(PM)Date:24.2.2020 (Pratidin Patrika)

NAME OF BIDDER: 4nos - M/S RANJIT KUMAR DEY,M/S KALPANA OFSET PVT LTD, M/S BANERJEE ENTERPRISE ,M/S VESTA AD SERVICES.

LOWEST BIDDER : M/S VESTA AD SERVICES against 450ml & 500ml, M/S RANJIT KUMAR DEY against 5Ltr, M/S BANERJEE ENTERPRISE against 20Ltr.

LOWEST BID : @ RS.0.70/per pc against 450ml &500ml @ Rs 0.59/per pc Against 5Ltr,@ Rs 1.78/per pc against 20ltr. Label+G.S.T 18%.

TOTAL COST FOR : Rs 86576.80/(including GST-18%).

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

Proposal for purchase may be forwarded for kind approval.

As per Indent no 1128 dtd 11.3.2020 from Kalyani Unit.

7000pcs (5000ml) L.S.S Sticker Label is required for packing of L.S.S very urgent order basis.

We may procure the above quantity of Sticker Label from M/S Vesta Ad services as per single quotation @ Rs 1.15/per pc+18% GST. The total cost involment will be Rs 8050/+Rs1449/(GST) =Rs 9499.00.

Proposal for purchase may be forwarded for kind approval of P.C.

Proposal for purchase may be forwarded for kind approval.

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As per Indent no 1128 dtd 11.3.2020 from Kalyani Unit.

60pcs 20Ltr HDPE Jarricane is required for packing of Phytofresh urgent order basis.

We may procure the above quantity of HDPE 20Ltr Jarricane from M/S Jatanlal Sampatmal as per single quotation basis @ Rs156/perpc+18% GST. The total cost involment will be Rs9360/+Rs1684.80/(GST) =Rs 11044.80.(including GST)

Proposal for purchase may be forwarded for kind approval of P.C.

Due to unlock declared by Government of India and as well as by the State Government for COVID-19 Pandemic Suspected. We have to keep suspended all normal manufacturing/ production process.

As a result of which, we could not procure /purchase the raw Materials/packing materials required for production and stady supply their of . On the other hand, We have huge order in hand for Directorate of Police and all Districts for L.S.S To cater the need of urgent supply,office may be permitted to purchase the raw & packing materials in previous approved rate maintaining the purchase procedure which was duly approved by M.D and Chairman.

Procurement section of the Corporation has been running with shortage of staff Since a long time. Recently the term of the contractual Employee, Sri Ranjit Sur Roy,

whose service was placed at the procurement section,has not been renewed. Hence,it is a very difficult to handle the work of procurement section single handed.

Sri S. Mukhopadhyay, Advisor(Procurement,Production & Marketing) will be busy to look after production at Kalyani.

It is been observed that the work-load of Sri Debasish Roy, Shift Chemist at Kalyani is also not so much.

The service of Sri Debasish Roy may please be placed in procurement section to relieve some work load.

Submitted for sympathetic consideration and necessary order.

Proposal for purchase may be forwarded for kind approval.

.

As per Indent no 1132 dtd 1.6.2020 from Kalyani Unit.700 pcs of 5ltr white Jarricane is required for packing of Phytofresh.

We may procure the above packing materials as urgent basis due to lock down upto 30th june for COVID-19 problem. We may procure the above material from M/S Jatanlal Sampatmal as per previous approved rate(Order No PPDC/HHUP/KLY/CONT/287 Dtd 6.12.2019) @ Rs 45/ per pc +GST-18%.

The total cost involvement will be Rs 72000/+Rs 12960/= Rs 84960/.

Proposal may be forwarded for kind approval of M.D.

Proposal for purchase may be forwarded for kind approval.

.

As per Indent no 1132 dtd 1.6.2020 from Kalyani Unit.1600pcs of 5ltr Black Jarricane is required for packing of Phytofresh.

We may procure the above packing materials as urgent basis due to lock down upto 30th june for COVID-19 problem. We may procure the above material from M/S Jatanlal Sampatmal as per previous approved rate(Order No PPDC/HHUP/KLY/CONT/287 Dtd 6.12.2019) @ Rs 45/ per pc +GST-18%.

The total cost involvement will be Rs 72000/+Rs 12960/= Rs 84960/.

Proposal may be forwarded for kind approval of M.D.

Proposal for purchase may be forwarded for kind approval.

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As per Indent no 1132 dtd 1.6.2020 from Kalyani Unit.

7000pcs (5000ml) Phytofresh Sticker Label is required for packing Of Phytofresh very urgent order basis.

We may procure the above quantity of Sticker Label from M/S Vesta Ad services as per single quotation @ Rs 1.15/per pc+18% GST. The total cost involment will be Rs 8050/+Rs1449/(GST) =Rs 9499.00.

Proposal for purchase may be forwarded for kind approval of P.C.

Proposal for purchase may be forwarded for kind approval.

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As per advice of Advisor(PPM), 5000 set front & back digital Print of Germiwash (Hand wash)sticker label is required for packing of Hand wash very urgent order basis.

We may procure the above quantity of Sticker Label from M/S Vesta Ad services as per previous approved rate @ Rs 2/per set. The total cost involment will be Rs 11800/ including GST.

Proposal for purchase may be forwarded for kind approval of P.C.

Proposal for purchase may be forwarded for kind approval.

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As per Indent no 1132 dtd 1.6.2020 from Kalyani Unit.700 pcs of 5ltr Pet Bottle is required for packing of Phytofresh.

We may procure the above packing materials as urgent basis due to lock down upto 31st JULY for COVID-19 problem. We may procure the above material from M/S U.S.PET as per previous approved rate @ Rs 21/per pc +GST-18% +Freight. The total cost involvement will be Rs 14700/+Rs 2646/+Rs 2000/= Rs 19346.00.

Proposal may be forwarded for kind approval of M.D.

Proposal for purchase may be forwarded for kind approval.

.

As per Indent no 1132 dtd 1.6.2020 from Kalyani Unit.700pcs of 5ltr

Pet Bottle is required for packing of Phytofresh.

We may procure the above packing materials as urgent basis due to lock down upto 31st July for COVID-19 problem. We may procure the above material from M/S U.S.PET as per previous approved rate @ Rs 21/ per pc +GST-18%.+Freight.

The total cost involvement will be Rs 14700/+Rs 2646/
=17346/+freight.

Proposal may be forwarded for kind approval of M.D.

Proposal for purchase may be forwarded for kind approval.

.

As per Indent no 1132 dtd 1.6.2020 from Kalyani Unit. 2800 pcs of 1ltr Pet Bottle is required for packing of Phytofresh & Phytoclean.

We may procure the above packing materials as urgent basis due to lock down upto 31st july for COVID-19 problem. We may procure the above material from M/S U.S.PET as per previous approved rate @ Rs 5.50/ per pc +GST-18%.+Freight.

The total cost involvement will be Rs 15400/+Rs 2772/
=Rs 18172/+freight.

Proposal may be forwarded for kind approval of M.D.

Procure Dept of Head office received a store indent No 02/20-21 (Jalpaiguri Unit) Dtd 22.6.2020. The following items are required on urgent basis for supply of Phytonol as per order.

Items to be procured

- | | |
|---------------|-----------|
| 1. Chloroform | 500 Ltrs. |
| 2. Lobolin | 500 Ltrs. |

It is now proposed to go for a paper Tender. Managing Director may kindly approve the same.

For Laboratory trial basis of Hand Sanitizer. Laboratory Glass

Apparatus & Chemicals are required. We need to procure from the suppliers.

INDENT NO. : As per Note from Debasish Ray(Shift Chemist).

MATERIAL : Glass Aparaters & Lab Chyemicals.

Quantity Required :Required Material as per Note Sheet.

ENQUIRY NO.: By [What's App](#).

NAME OF BIDDER:2NOS: M/S G.B.Chemicals, M/S Swap Enterprise.

LOWEST BIDDER :M/S G.B.Chemicals (As per Comparative Ststatement)

TOTAL COST FOR: Rs 8323/(Including GST-18%).

Proposal for procuring on the above basis may be forwarded for kind approval of Purchase Committee.

 **West Bengal Pharmaceutical & Phytochemical
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Phones : EPABX lines : 033-2230-6355/ 3933 * Fax No. 033-2230-2087 *

E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/RM/01, Dt 09.07.2020.

Notice is hereby given that this corporation is interested to purchase the following materials.

<u>Material</u>	<u>Quantity</u>
1. Caustic Soda Flakes(NaOH)	1000kgs.
2. Caustic Potash Flakes(KOH)	500Kgs.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 days from the date of publication.

For WBPPDCL

To complete the process of e-Tender system for enclosed paper for a boarder publicity as advised by M.D, to Advisor(PPM),we are collecting rates for publicity from different daily news papers

1.San gbad Pratidin(W.B.)	Rs 280/Per sq cm. Rs 6720/ against 24 sq cm
2.Sangmarg(W.B.)	Rs 87.50/per sq cm Rs 2100/against 24 sq cm.
3.Business Line(Channi.Bangaluru,Delhi,Mumbai)	Rs 750/ per sq cm . Rs18000/against 24 sq cm.

The Total cost will be Rs 26820/+Rs 1341/(GST-5%) = Rs 28161.00.

Managing Director may kindly approve the same.

For production of Phytofresh, Phytopine, L.S.S, HHUP .One no
1000Ltrs Chemical Storage Tank(HDPE) is required for Process
Unit at our Kalyani Factory.

INDENT NO. : 1134/20-21, DATE :24.08.2020.

MATERIAL : Caustic Patashl & Caustic Soda for HHUP production.

Quantity Required : 500Kgs & 1000Kgs.

ENQUIRY NO.: [PPDC/KLY/HHUP/RM/01 DTD. 09.07.2020.](#)

**NAME OF BIDDER :3 NOS: M/S TERPENE & ALLIED CHEMICALS,
M/S E-CHEM CORPORATION, M/S SWAN INTERNATIONAL.**

LOWEST BIDDER : M/S SWAN INTERNATIONAL.

LOWEST BID: Rs 74/+GST-18%(KOH) & Rs 28.75/+GST-18%.(NaOH).

TOTAL COST FOR:Caustic Patash Flake- Rs 43660/including GST &
Caustic Soda Flake-Rs 33925/including GST = Rs 77585.00.

Proposal for procuring on the above basis may be forwarded for
kind approval of Managing Director.

SUB: Renewal of Policy

Ms W.B.P.P.D.C.L, 81/2/7, Phears Lane, Kolkata-700012.

1.Policy No.106003111810000002 Due Date: 19/7/2019, Rs 7579/

2.Policy No.106003591810000005 Due Date: 19/7/2019, Rs 7065/

3.Policy No.106003111810000006 Due Date: 19/7/2019, Rs 1866/

4.Policy No.106003311810000415 Due Date: 21/7/2019, Rs 5582/
(Private Car Policy)

Renew the above 3 nos policy for a further period of Twelve months.The
total cost will be Rs 16510.00 for Godown.

Renew the private car policy for a further period of Twelve months.

SUB: Renewal of Policy

Ms W.B.P.P.D.C.L, 81/2/7, Phears Lane, Kolkata-700012.

1.Policy No.106003111810000002 Due Date: 19/7/2019, Rs 7579/

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4.Policy No.106003311810000415 Due Date: 21/7/2019, Rs 5582/
(Private Car Policy)

Renew the above 3 nos policy for a further period of Twelve months.The total cost will be Rs 16510.00 for Godown.

Renew the private car policy for a further period of Twelve months.

M/s W.B.P.P.D.C.L, 1, B.T.Maharaj Sarani,2nd Floor,Kolkata-700001.

1.Policy No.106003311910000395 Date: 21.07.2020,
Rs 5315/including GST i8%.

Car No-WB-06-D-9479, Model-Maruti Eeco(For Jalpaiguri use)

Renew the above policy for a further period of Twelve months.The total cost will be Rs 5315.00(including GST).

Forwarded for kind approval of Purchase Committee.

Proposal for purchase may be forwarded for kind approval.

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As per Indent no 1132 dtd 1.6.2020 from Kalyani Unit.700pcs of 5ltr Pet Bottle is required for packing of Phytofresh.

We may procure the above packing materials as urgent basis due to lock down upto 31st August for COVID-19 problem. We may procure the above material from M/S U.S.PET, as per previous approved rate @ Rs 21/ per pc +GST-18%.+Freight.

The total cost involvement will be Rs 14700/+Rs 2646/
=17346/+freight.

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NOTICE

Purchase Enquiry No PPDC/H.O/COMPUTER/02, Dt 18.08.2020

Notice is hereby given that this corporation is interested to purchase

Of Printer-Cum-Scanner for Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
PRINTER CUM SCANNER (HP laser jet Printer)	01 NO.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 days from the date of publication.

For WBPPDCL

Administrative Dept of Head office invites for Publishing paper tender against Security Personnel in the Sangbad Pratidin (Bengali Daily Newspaper) & The Times of India-Kolkata (English Daily Newspaper). M/S The Advertising Corporation of India Pvt Ltd quoted the estimate, @ Rs 280/- per sq.cm. (Sangbad Pratidin) & @ Rs 786/- per sq cm (The Times of India- Kolkata).

Proposal may be forwarded for kind approval of Sr.Advisor(Dev.& Admn.)

The website Domain name registration will expire on 3/9/2020. Total cost of renewal of website domine will be Rs 5700/+GST-18% for One year. The amount Rs 6726/ may kindly be approved and payment cheque may be issued to Newwebmotion Technology.

Forwarded for kind approval.

Proposal for purchase may be forwarded for kind approval.

As per Indent no 1126 dtd 14.02.2020 from Kalyani Unit.

7000pcs (500ml) Phytopine Sticker Label for PDS are required for packing of Phytopine on urgent basis.

We may procure the above quantity of Sticker Label from M/S Vesta Ad services as per previous approved rate @ Rs 1.15/per pc+18%GST.

The total cost involment will be Rs 8050//+Rs 1449/-(GST-18%)=
Rs 9499.00(including GST).

Proposal for purchase may be forwarded for kind approval of P.C.

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NOTICE

Purchase Enquiry No PPDC/KLY/RM/03, Dt 02.09.2020.

Notice is hereby given that this corporation is interested to purchase

the following materials.

<u>Material</u>	<u>Quantity</u>
1.Pine Oil (40%)	600Ltr.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 20 days from the date of publication.

For WBPPDCL

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NOTICE

Purchase Enquiry No PPDC/KLY/RM/04, Dt 02.09.2020.

Notice is hereby given that this corporation is interested to purchase the following materials.

<u>Material</u>	<u>Quantity</u>
1.Castor oil	800Ltr

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 20 days from the date of publication.

For WBPPDCL

To complete the process of e-Tender system for enclosed paper for a broader publicity as advised by M.D, to Advisor(PPM),we are collecting rates for publicity from different daily news papers

1.San gbad Pratidin(W.B.)	Rs 280/Per sq cm. Rs 8960/ against 32 sq cm
2.Sangmarg(W.B.)	Rs 87.50/per sq cm Rs 2800/against 32 sq cm.
3.Business Line(Channi.Bangaluru,Delhi,Mumbai)	Rs 750/ per sq cm . Rs24000/against 32 sq cm.

The Total cost will be Rs 8960/+Rs 2800/+Rs 24000/=Rs 35760/+Rs 1788//
(GST-5%)= Rs 37548.00

Managing Director may kindly approve the same.

PHYTOFRESH WITH ETHOXYLATE

Batch Size : 200Ltrs

1.Ethoxylate	4Kgs
2.Citronella oil	2Kgs
3.Eucalyptus Oil	3Kgs.
4.Pine Oil(40%)	4.5Kgs
5.Citrodora Oil	0.5kg

After Stirring 30Minutes. Keep the Solution 90 minutes, Then add 5 to 6Ltrs water & wait for another 20 minutes. Transfer the material in a mixing Jar & add D.M. water Slowly to make 200 Ltrs final volume. Keep it over night.

For production of Phytofresh, Phytopine, L.S.S .One no
1000Ltrs Chemical Storage Tank (HDPE) is required for Process
Unit at our Kalyani Factory.

INDENT NO. : 1134/20-21, DATE :24.08.2020.

MATERIAL : 1000Ltrs HDPE Cylindrical Chemical Tank.

Quantity Required : ONE.

ENQUIRY NO.: [PPDC/KLY/HHUP/RM/002 DTD. 26.08.2020.](#)

NAME OF BIDDER : 3 NOS: M/S TRINAYAN COMPOSITE,

M/S G.A.R. PRODUCT, M/S JRMS ENGINEERING WORKS..

LOWEST BIDDER : M/S TRINAYAN COMPOSITE..

LOWEST BID: Rs 16800/+GST-18%.

TOTAL COST : Rs 19824.00 (including GST)

Proposal for procuring on the above basis may be forwarded for
kind approval of P.C.

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E-mail No. wppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/HO/PRINTING/04, Dt 09.09.2020.

Notice is hereby given that this corporation is interested to Print
the Article of Memorandum Book.

<u>Material</u>	<u>Quantity</u>
1. Article of Memorandum Book	100Pcs.

Interested suppliers are requested to submit their Bid/Quotation for
rates of the above item within 7 days from the date of publication.

For WBPPDCL

For production of Phytofresh, Phytopine, L.S.S, HHUP raw material
Castor oil is required. we need to procure from the suppliers.

INDENT NO. : 1130(KLY), DATE :01.06.2020.

MATERIAL : Castor oil for HHUP production.

Quantity Required :800Kgs.

ENQUIRY NO.: [PPDC/KLY/HHUP/RM/04 DTD ; 02.09.2020..](#)

NAME OF BIDDER :: 4. NOS: M/S EFCO FLAVOUR &

FRAGRANCES PVT LTD, M/S TERPENE & ALLIED CHEMICALS, M/S

JAIMARUTI POLYCHEM LLP, M/S SHREEJEE OIL & FATS.

LOWEST BIDDER : M/S TERPENE & ALLIED CHEMICALS

LOWEST BID: Rs 98.50/+FREIGHT+GST.

TOTAL COST FOR::CASTOR OIL RS 78800 +FREIGHT+GST.

Proposal for procuring on the above basis may be forwarded for kind

Approval of Managing Director.

For production of Phytofresh ,Phytopine, L.S.S, HHUP raw material

Castor oil is required . we need to procure from the suppliers.

INDENT NO. : 1130 (KLY), DATE :01.06.2020

MATERIAL : PINE OIL 40% for HHUP production.

Quantity Required : 600 Ltrs.

ENQUIRY NO.: [PPDC/KLY/HHUP/RM/04 DTD. 02.09..2020.](#)

NAME OF BIDDER:4 NOS: M/S-Terpene & Allied Chemical ,

M/S- Jaimaruti Polychem LLP, M/S-Sunil Commercial Pvt-Ltd,

M/S- Entrepreneur`s Enterprise,

, **LOWEST BIDDER :** M/S - Jaimaruti Polychem LLP.

LOWEST BID: Rs 142/ +GST -18%

TOTAL COST FOR::CASTOR OIL RS 85200/ +GST .

Proposal for procuring on the above basis may be forwarded for kind

Approval of Managing Director.

Administrative Dept. of Head Office invites for Publishing paper tender against Raw Material in the Sangbad Pratidin, Kolkata (Bengali Daily Newspaper), Sanmarg, Kolkata & Business Line, All Editions which was published on 17.07.2020. The following rates were approved against NSP-1.

1. Sangbad Pratidin (W.B.)	Rs 280/Per sq cm. Rs 6720/ against 24 sq cm
2. Sangmarg (W.B.)	Rs 87.50/per sq cm Rs 2100/against 24 sq cm.
3. Business Line (Chennai, Bangaluru, Delhi, Mumbai)	Rs 750/ per sq cm . Rs 18000/against 24 sq cm.

The Total cost will be Rs 26820/+Rs 1341/(GST-5%) = Rs 28161.00.

Managing Director may kindly approve the same.

Proposal for purchase may be forwarded for kind approval.

As per Indent no 1129 dtd 16.03.2020 from Kalyani Unit.
14000 pcs (5 Lts) LSS Sticker Label is required for LSS as
on urgent basis.

We may procure the above quantity of Sticker Label from M/S Vesta
Ad services as per previous approved rate @ Rs 1.15/per pc+18%GST.

The total cost involvement will be Rs 16100/-+Rs 2898/-(GST-18%)=
Rs 18998.00(including GST).

Proposal for purchase may be forwarded for kind approval of P.C.

As no party responded to the paper advertisement dt 17.07.2020, our purchase committee advised for 2nd call ,which was published on 29.07.2020.

1.San gbad Pratin(W.B.)	Rs 280/Per sq cm. Rs 6720/ against 24 sq cm
2.Sangmarg(W.B.)	Rs 87.50/per sq cm Rs 2100/against 24 sq cm.
3.Business Line(Chennai .Bangaluru ,Delhi, Mumbai)	Rs 750/ per sq cm . Rs18000/against 24 sq cm.

The Total cost will be Rs 26820/+Rs 1341/(GST-5%) = Rs 28161.00.

Managing Director may kindly approve the same.

Fire Extinguishers fitted at H.O. & Phears Lane Godown are due for renewal & recharged . M/S P.S. Enterprise our existing approved service provider have agreed to provide the service at the same last approved rate at a total cost of Rs 5500/(Five Thousand Five Hundred) all inclusive +GST 18% as applicable .

Proposal forwarded for kind approval.

M/s W.B.P.P.D.C.L, 1 , B.T.Maharaj Sarani, 2nd Floor, Kolkata-700001.

1. Policy No-106003311910000811 , Renewal Expiry Date-15.11.2020.
Rs-21552/- including GST
2. Car No- WB-89-1975, Model:Mahindra Bolero.(Kalyani unit)
3. Renew the above policy for a further period of Twelve months.The total cost will be Rs 21552/(including GST).

Forwarded for kind approval of Managing Director.

As no party responded to the paper advertisement dt 04.09.2020, our purchase committee advised for 2nd call ,which was published on 02.10.2020.

1.San gbad Pratidin(W.B.)	Rs 280/Per sq cm. Rs 6720/ against 24 sq cm
2.Sangmarg(W.B.)	Rs 87.50/per sq cm Rs 2100/against 24 sq cm.
3.Business Standard	Rs 120/ per sq cm . Rs2880/against 24 sq cm.

The Total cost will be Rs 11700/(GST-5%) = Rs 12285.00.

P. C. may kindly approve the same.

Proposal for purchase may be forwarded for kind approval.

.

As per E-Mail received dtd 25.11.2020 from Kalyani Unit regarding indent of 5ltr Pet Bottle is required for packing of LSS/Phytofresh.

We may procure 700Pcs of 5 Ltr. Pet Bottle as urgent basis due to lock down for COVID-19 problem. We may procure

the above material from M/S U.S.ENTERPRISE, as per previous approved rate @ Rs 21/ per pc +GST-18%.+Freight.

The total cost involvement will be Rs 14700/+Rs 2646/ (GST -18%) =17346/+freight.

Proposal for purchase may be forwarded for kind approval.

.

As per indent no 1132 received dtd 01.06.2020 from Kalyani Unit regarding 20ltr HDPE Jar(White) is required for packing of Phytofresh.

We may procure 106Pcs of 20 Ltr. HDPE Jar (White) as urgent basis due to lock down for COVID-19 problem. We may procure

the above material from M/S JATANLAL SAMPATMAL as per previous approved rate @ Rs 156/- per pc +GST-18%.+Freight.

The total cost involvement will be Rs 16536/+Rs 2976/- (GST -18%)
=19512/+freight.

Proposal for purchase may be forwarded for kind approval.

.

As per E-mail received dtd 25.11.2020 from Kalyani Unit regarding 20ltr HDPE Jar(BLACK) is required for packing of Phytofresh.

We may procure 106 Pcs of 20 Ltr. HDPE Jar (BLACK) as urgent basis due to lock down for COVID-19 problem. We may procure the above material from M/S JATANLAL SAMPATMAL as per previous approved rate @ Rs 156/- per pc +GST-18%.+Freight.

The total cost involvement will be Rs 16536/+Rs 2976/- (GST -18%)
=19512/+freight.

Raw Material

Caustic Soda, Caustic Patash, Ethoxilate, Castor oil, Pine Oil, Preventol, Coal Tar Oil, Rosin, Acid Slurry, Hydrochloric Acid, N eem Oil.

Packing Material

Pet Bottle : 5000 ml,1000ml,500ml.

HDPE Cotainer : 20Ltr,5Ltr,

HDPE Bottle : 25ml,50ml,100ml, 200ml,500ml,1000ml.

Label :5000ml,1000ml,500ml,20Ltr.

Card Board Cartoon Box: ; 5000ml,1000ml,500ml,200ml,100ml,50ml,25ml.

The following items of Raw material & Packing material are required for **Paper Tender** to purchase from the lowest rate bidder.

Proposal may be forwarded for kind approval of Managing Director.

Purchase proposal as received from Kalyani & Jalpaiguri unit for following items may kindly be forwarded to Managing Director for kind approval. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Raw material & Packing material are required for **Paper Tender** to purchase from the lowest rate bidder.

Raw Material

Caustic Soda, Caustic Potash, Ethoxilate, Castor oil, Pine Oil, Preventol, Coal Tar Oil, Rosin, Acid Slurry, Hydrochloric Acid, N eem Oil , Labolin, Chloroform.Benzene, Lishmans soln.

Packing Material

Pet Bottle : 5000 ml,1000ml,500ml.

HDPE Container : 20Ltr,5Ltr,

HDPE Bottle : 25ml,50ml,100ml, 200ml,500ml,1000ml.

Label :5000ml,1000ml,500ml,20Ltr.

Card Board Cartoon Box: ; 5000ml,1000ml,500ml,200ml,100ml,50ml,25ml.

Purchase proposal as received from Kalyani & Jalpaiguri unit for following items may kindly be forwarded to Managing Director for kind approval. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Raw material & Packing material are required for **Paper Tender** to purchase from the lowest rate bidder.

Items to be Procured :

Raw Material

1.Pine oil – 1000Lts as per previous Rate (Rs 142/+GST)= Rs 142000/+Rs 25560=Rs 167560/.

2.Castor Oil-800Kgs as per New Rate (Rs 120/+Gst) Rs 96000/+Rs 4800/
= Rs 100800/.

3.Ethoxylate-400Kg as per previous Rate (Rs 250/+GST) Rs 100000/+18000/=
Rs 118000/.

4.Neem Oil-65Ltrs as per previous Rate(Rs 550/inclusive GST) Rs 35750/.

Total Paper Tender Amount against Raw Materials will be Rs 422110/(Approx).

Packing Material

1.Pet Bottle-5Ltr-10000pcs as per previous Rate(Rs 21.25/+GST) Rs 212500/+Rs 38250
= Rs 250750.

2.HDPE JAR-20Ltr-320pcs as per previous Rate (Rs 156/+GST) Rs 49920/+Rs 8986/=Rs 58906/.

3.HDPE Bottle-1Ltr-5000pcs as per previous Rate (Rs 22.50/+GST) Rs 112500/+
Rs20250/= Rs 132750/.

Total Paper Tender Amount against Packing Materials will be
Rs 442406/(Approx).

Purchase proposal as received from Kalyani & Jalpaiguri unit for following items may kindly be forwarded to Managing Director for kind approval. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Raw material & Packing material are required for **Paper Tender** to purchase from the lowest rate bidder.

Raw Material

SL NO.	ITEM	QTY. REQUIRD	RATE	GST. (Rs.)	AMOUNT (RS.)
1	Pine oil 40%	1000Lts	Rs 142 /- (PREVIOUS)	25560/-	167560/-
2	Castor Oil	800Kgs	Rs 120/- (NEW)	4800/-	100800/-
3	Ethoxylate	400Kg	Rs 250/- (PREVIOUS)	18000/-	118000/-
4	Neem Oil	65Ltrs	Rs 550/- (PREVIOUS)	INCL. WITH RATE	35750/-

Total Paper Tender Amount against Raw Materials will be Rs 422110/(Approx).

Packing Material

SL NO.	ITEM	QTY. REQUIRD	RATE	GST. (Rs.)	AMOUNT (RS.)
1	Pet Bottle 5Ltr	10000pcs	Rs 21.25/- (PREVIOUS)	Rs 38250/-	250750/-
2	HDPE JAR 20Ltr	320pcs	Rs. 156/- (PREVIOUS)	Rs 8986/-	58906/-
3	HDPE Bottle 1Ltr	5000pcs	Rs 22.50 /- (PREVIOUS)	Rs20250/-	132750/-

Total Paper Tender Amount against Packing Materials will be Rs 442406/-(Approx)

M/s Swan International has sent a letter with Reg. A/D dtd 6.01.2021 put up in this file for ready reference. It may be mentioned that the said bill no-300/20-21 dtd 11/8/2020, Rs 77585/ placed on 18/09/2020 but the said payment has not yet made. If is now again request to approved the bill for payment. Approval of note page No 10, order copy, MSR copy has been kept in file.

Sr. Advisor(Dev & Admn)

For production of Phytofresh ,Phytoclean, HHUP raw material
Acid Slurry & Ethoxylate are required . we need to procure from
the suppliers.

INDENT NO. : PPDC/KLY/RM/1137/20-21, Date :24.03.2021.

MATERIAL : Acid Slurry & Ethoxylate.

Quantity Required :2000Kgs, & 300Kgs.

ENQUIRY NO.: Paper Tender No-01/21-22 DTD. 10.07.2021.

NAME OF BIDDER: 3 NOS : M/S PRATIK ENTERPRISE, M/S TERPENE &
ALLIED CHEMICALS, M/S E CHEM CORP.

LOWEST BIDDER : M/S E CHEM CORP (Acid Slurry) &

M/S PRATIK ENTERPRISE(ETHOXYLATE)

LOWEST BID: Acid Slurry-Rs 125/+GST+FREIGHT(Rs 2450/, Kalyani)

Ethoxylate- Rs 275/+GST+(Free Delivery Godown)

TOTAL COST; Acid Slurry-Rs 297450/(including GST+Freight)

Ethoxylate- Rs 97350/ (including GST) =Rs 394800/.

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

INDENT NO. : PPDC/PCC/06/20-21, Date :06.11.2020 &
PPDC/KLY/Via Mail, Date:25.11.2020.

MATERIAL : 5Ltr Pet Bottle (10000Pcs),20Ltr HDPE JAR(320 Pcs) for Kalyani Unit, 1Ltr HDPE BOTTLE(5000Pcs) for Jalpaiguri Unit.

ENQUIRY NO.: Paper Tender No-04/20-21 DTD. 02.01.2021.

NAME OF BIDDER: 5. NOS: M/S INDO PLAST UDYOG PVT LTD, M/S SATYAM PLASTIC, M/S U.S.ENTERPRISE, M/S JATANLAL SAMPATMAL, M/S UNBOX SOLUTION.

LOWEST BIDDER : M/S JATANLAL SAMPATMAL(20Ltr HDPE Jar) , M/S UNBOX SOLUTION.(5Ltr Pet Bottle & 1Ltr HDPE Bottle).

LOWEST BID: Rs 156/+GST(20Ltr HDPE JAR)),Rs20.99/+GST+FREIGHT. (5Ltr Pet Bottle), Rs 20/+GST+FREIGHT.(1Ltr HDPE Bottle)

TOTAL COST;: 20Ltr HDPE JAR: Rs 58905..60 (including GST),

5Ltr PET Bottle: Rs 247682.00 (including GST)+Freight,

1Ltr HDPE Bottle: Rs 118000.00 (including GST)+Freight.

Total Rs.424587.60 (including GST) +Freight.

Proposal for procuring on the above basis may be forwarded for kind Approval of Managing Director.

For Production of Phytoneem.Neem oil (1500ppm) is required For Govt.of West Bengal order. We need to procure from the suppliers.

INDENT NO. Indent from Marketing Dept.

MATERIAL NEEM OIL(1500ppm)-65Ltrs.

ENQUIRY NO.: Paper Tender No-03/20-21 DTD. 02.01.2021.

NAME OF BIDDER: 5.. NOS: M/S TERPENE & ALLIED CHEMICALS, M/S UNBOX SOLUTION, , M/S SHRI RAM AGRO TECH,, M/S TAPABON NURSERY, M/S HINDUSTHAN AGRO ORGANIC.

LOWEST BIDDER : M/S SHRI RAM AGRO TECH.

LOWEST BID: Rs 545/ Per Ltr+GST+Freight.

TOTAL COST;:Rs 41801.50 (including GST)+Freight,

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

Purchase proposal as received from Kalyani & Jalpaiguri unit for following items may kindly be forwarded to Managing Director for kind approval. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Raw material & Packing material are required for **Paper Tender** to purchase from the lowest rate bidder.

Raw Material

SL NO.	ITEM	QTY. REQUIRD	RATE	GST. (Rs.)	AMOUNT (RS.)
1	Acid Slurry	2000Kgs	Rs 85/kg (PREVIOUS)	GST 18%	200600/
2	Caustic Potashl(KOH)	500Kgs	Rs 78.50/kg (PRVIOUS))	GST-18%	46315/
3	Coal Tar Oil	2000Kg	Rs 65 /kg (PREVIOUS)	GST-18%	153400/
4	Ethylene Dichloride	50Ltrs	Rs 168/Ltr (NEW)	GST-18%	8400/

\Total Paper Tender Amount against Raw Materials will be Rs 408715/
(Approx).+Freight.

Packing Material

SL NO	ITEM	QTY. REQUIRD	RATE	GST. (Rs.)	AMOUNT (RS.)
1	HDPE Bottle 500ml,200ml,100ml, 50ml,25ml.	4000pcs,10000pcs, 30000pcs,15000pc 15000pcs.	Rs14.25/,6/, 4.35/,2.90/ 2.20/ (PREVIOUS)	GST- 18%	67260/, 70800/, 153990/, 51330/, 38940/ =382320/
2	HDPE JAR 20Ltr(Black)	320pcs	Rs. 156/- (NEW)	GST- 18%	58906/-
3	PET Bottle 1Ltr	3000pcs	Rs 6.75 /- (PREVIOUS)	GST- 18%	23895/-

Total Paper Tender Amount against Packing Materials will be Rs 465121/- (Approx)+Freight.

Packing Material

SL NO	ITEM	QTY. REQUIRD	RATE	GST. (Rs.)	AMOUNT (RS.)
1	HDPE Jar-5Ltr	9000pcs	Rs 45/per pc (PREVIOUS)	GST- 18%	477900/

Total Paper Tender Amount against 5ltr HDPE Jarrican will be Rs 477000/+Freighjt.

Purchase proposal as received from Jalpaiguri unit for following items may kindly be forwarded to Managing Director for kind approval. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Packing material are required for **Paper Tender** to purchase from the lowest rate bidder.

Packing Material

SL NO	ITEM	QTY. REQUIRD	RATE (Rs Per pc)	GST. (Rs.)	AMOUNT (RS.)
1	HDPE Bottle:1000ml 500ml,200ml,100ml, 50ml,25ml.	2000pcs,4000pcs, 10000pcs,30000pcs 20000pcs,20000pcs.	22.50/14.25/- ,6/-,4.35/- ,2.90/-,2.20/- (PREVIOUS)	GST- 18%	53100/, 67260/-, 70800/-, 153990/-,

					68440/-, 51920/- =465510/-
2	Card Board Cartoon Box 1000ml,500ml,200ml,10 0ml	500pcs,250pcs 500pcs,500pcs	28/-,28.40/- ,23/-, 20.75/- (PREVIOUS)	GST- 12%	15680/-, 7952/-, 12880/-, 11620/- =48132/-
			Total (including GST)		460542/-

Total Paper Tender Amount against Packing Materials will be Rs 460542/(including GST) +Freight.

Proposal may be forwarded for kind approval of Managing Director.

As per Indent no 06/20-21 dtd 06.11.2020 & 07/20-21 dtd 19.12.2020 from Jalpaiguri unit for following items to be purchased from the suppliers.The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Packing material are required for **Paper Tender** to purchase from the lowest rate bidder.

Estimate of Packing Material(Previous Rate)

SL NO	ITEM	QTY. REQUIRD	RATE (Rs Per pc)	GST. (Rs.)	AMOUNT (RS.)
1	HDPE Bottle:1000ml 500ml,200ml,100ml, 50ml,25ml.	2000pcs,4000pcs, 10000pcs,30000pcs 20000pcs,20000pcs.	22.50/14.25/- ,6/-,4.35/- ,2.90/-,2.20/- (PREVIOUS)	GST- 18%	53100/ 67260/-, 70800/-, 153990/-, 68440/-, 51920/- =465510/-

Total Paper Tender Amount against Packing Materials will be Rs 465510/(including GST) +Freight.

Proposal may be forwarded for kind approval of Managing Director

West Bengal Pharmaceutical I& Phytochemical
Development Corporation Limited
(A Govt of West Bengal Undertaking)

Regd. Office : Ilaco House, second floor, 1, B.T. Maharaj Sarani, Kolkata 700001
Phones : EPABX lines : 033-2230-6355/ 3933 * Fax No. 033-2230-2087 * E-mail Address

wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/PCC/CB/05, Dt 18.03.2021
Notice is hereby given that this corporation is interested to purchase the following material.

<u>Material</u>	<u>Quantity</u>
Corrugated Box-1000ml X 12Pcs Bottle (37cm(L)x28cm(B)x24.5cm)(H)(out side)	500pcs
Corrugated Box-500ml X 20pcs Bottle 37cm(L)x30cm(B)x23cm(H)(out side)	250pcs.
Corrugated Box-200ml X 25pcs Bottle 28cm(L)x28cm(B)x17.5cm(H)(out side)	500pcs.
Corrugated Box-100ml X 50pcs Bottle 23cm(L)x23cm(B)x24cm(H)(out side)	500pcs.

Spec: 5ply.140gsm NF Craft Paper, BF 22 with
3ply X 120gsm ,top, Bottom plates & Both side
Single Green colour printing & arrow mark to
Indicate up.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 10 days from the date of publication.

For WBPPDCL

As per Indent no 06/20-21 dtd 08/20-21. Dated 13.12.2020 & 09/20-21 dtd 2.02.2021 from Jalpaiguri unit for following items to be purchased from the suppliers. The purchase will be below Rs 1 Lakh.

The following items of Packing material are required for Enquiry to purchase from the lowest rate bidder.

<u>Material</u>	<u>Quantity</u>	<u>Amount</u>
Corrugated Box-1000ml X 12Pcs Bottle (37cm(L)x28cm(B)x24.5cm)(H)(out side)	500pcs	Rs 14000/
Corrugated Box-500ml X 20pcs Bottle 37cm(L)x30cm(B)x23cm(H)(out side)	250pcs.	Rs 7100/
Corrugated Box-200ml X 25pcs Bottle	500pcs.	Rs 10375/

28cm(L)x28cm(B)x17.5cm(H)(out side)

Corrugated Box-100ml X 50pcs Bottle	500pcs.	<u>Rs 11500/</u>
23cm(L)x23cm(B)x24cm(H)(out side)		<u>Rs 42975/</u>
	GST-12%	<u>Rs 5178/</u>
Total Estimate:	+ Freight	Rs 48132/

Proposal may be forwarded for kind approval of Managing Director

For Packing of Phytonol, Packing Materials are required below

5(Five) Lakhs we need to procure from the suppliers.

INDENT NO. : PPDC/PCC/06/20-21, Date :06.11.2020 & PPDC/PCC/07
Date:19.12.2020.

MATERIAL : HDPE BOTTLE-1000ml,500ml,200ml,100ml,50ml,25ml,

For Jalpaiguri Unit.

ENQUIRY NO.: Paper Tender No-06/20-21 DTD. 19.02.2021

NAME OF BIDDER: 4. NOS: M/S SATYAM PLASTIC, M/S JATANLAL

SAMPATMAL, M/S SUBHAM PLASTIC, M/S ASL PLASTIC PVT LTD.

LOWEST BIDDER : M/S SATYAM PLASTIC.

,LOWEST BID : 1000ml(115gm)-Rs 21.70/-,500ml(75gm) Rs 15.90/-,

200ml(32gm) Rs 6.90/-, 100ml(22gm) Rs 4.90/-50ml(14gm) Rs 3.25/

25ml(10gm) Rs 2.35/. + Freight (Jalpaiguri)+GST-18%. .

Proposal for procuring on the above basis may be forwarded for kind

Approval of Managing Director.

As per the Proforma Invoice received from M/S R. P. Services & System Ref no: Rp/W-4/Kly dated 12/01/2021 through Kalyani Unit to H.O, Procurement Department, for 5 Nos of Weighing Balance AMC is required for one year. As per previous years practice , they (Kalyani persons) have instructed this job with M/S Rp Services & System, Kalyani by 4 (four) visits in a year with as & when required for maintenance. Party has raised their quotation for renewal of the same for the period 01.01.2021 to 31.12.2021 valued Rs 7800/-

Proposal for AMC may be forwarded for kind approval of Managing Director.

Note : Main file is at Kalyani Unit.

**West Bengal Pharmaceutical I& Phytochemical
Development Corporation Limited
(A Govt of West Bengal Undertaking)**

Regd. Office : Ilaco House, second floor, 1,B.T.Maharaj Sarani, Kolkata700001
Phones : EPABX lines :033-2230-6355/ 3933 * Fax No. 033-2230-2087 * E-mail Address

wbpdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/PCC/PM/01, Dt 06.07.2021 against indent No JAL/02/21-22 dt 17.06.2021. Notice is hereby given that this corporation is interested to purchase the Printing material.

<u>Sticker Label Material</u>	<u>Quantity</u>
1. Phytonol (GR+MI) 50ml	25000 pcs
2. Phytonol (MI) 25ml	15000 pcs
3. Phytonol (MI) 50ml	10000 pcs
4. Phytonol (MI) 200ml	10000 pcs
5. Phytonol Zn-EDTA-100ml	10000 pcs
6. Phytonol Zn-EDTA-200ml	10000 pcs
7. Phytonol Zn-EDTA-1000ml	10000 pcs

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 days from the date of publication.

For WBPPDCL

For packing of **Phytonol, Corrugate Cartoon Boxes** are required for Jalpaiguri unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: 08 & 09/20-21 Dtd 19.12.2020 & 02.02.2021.

MATERIAL : Card Board Cartoon Box: 1000ml (500 pcs), 500ml (250 pcs),
200ml (500 pcs) & 100ml (500 pcs)..

Enquiry no.: PPDC/PCC//CB/05 Dtd: 18.03.2021..

NAME OF BIDDER: 3 Nos - M/S NAKAMICHI PACKAGING PVT LTD,
M/S GREEN PACK & M/S RISHI PACKAGING.

LOWEST BIDDER : M/S NAKAMICHI PACKAGING PVT LTD.

LOWEST BID : @ RS. Rs 40.50/+GST (1000ml), Rs 42/+GST (500ml)
Rs 33.75/+GST (200ml), Rs 29/+GST (100ml).

TOTAL COST: Rs Rs 62125/+Rs 7455/(GST-12%)+Freight as per C/N.

Proposal for procuring on the above basis may be forwarded for kind approval of **Managing Director..**

\

For regeneration of D.M. Plant, HCL is required for Kalyani unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.KLY/113720-21 Dtd 24.03.2021.

MATERIAL : Hydrochloric Acid(200Kgs)

Enquiry no.: PPDC/KLY/RM/06 Dtd: 30.03.2021..

NAME OF BIDDER: 4Nos - M/S TERPENE & ALLIED CHEMICALS,

M/S SYNOFLOR CO. (CAL) M/S MARUTY CHEMICALS M/S E-CHEM CORP.

LOWEST BIDDER : M/S E-CHEM CORP.

LOWEST BID : @ RS.21.50/Per Kg.+GST.

TOTAL COST: Rs 4300/+GST.

Proposal for procuring on the above basis may be forwarded for kind approval of **Managing Director..**

Proposal for purchase may be forwarded for kind approval.

As per the Indent received from Jalpaiguri Unit regarding packing of Phytonol vide **indent no 01/21-22, dated 19.04.2021 1000 ML**

capacity

HDPE container is required for packing of Phytonol on urgent basis.

We may procure **750 Pcs of 1000 ml HDPE** container as urgent basis due to lock down for COVID-19 problem. We may procure the above material from **M/S Satyam Plastic** as per previous approved rate @ **Rs 21.70/- per pc +GST-18%.+Freight.**

The total cost involvement will be Rs16275/+Rs 2930/- (GST-18%)
=Rs 19205/+freight. (Approx. Rs 750/-)

The proposal is placed before purchase committee for necessary action and approval.

As per Indent no 1137/21-22 dtd 24.03.2021 from Kalyani unit for the raw material(Acid Slurry) to be purchased from the suppliers.The purchase will be below Rs 5 Lakh..

The Raw material (Acid Slurry)is required for **Paper Tender** to purchase from the lowest rate bidder.

Estimate of Raw Material(Acid Slurry)

SL NO	ITEM	QTY. REQUIRD	RATE (Rs Per pc)	GST. (Rs.)	AMOUNT (RS.)
1	Acid Slurry	2000kgs	Rs 85/per kg (PREVIOUS)	GST-18%	170000.00 +GST +Freight

Proposal may be forwarded for kind approval of Managing Director

As per Indent no 06/20-21 dtd 06.11.2020 & 07/20-21 dtd 19.12.2020 from Jalpaiguri unit for following items to be purchased from the suppliers. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Packing material are required for **Paper Tender** to purchase from the lowest rate bidder.

Estimate of Packing Material(Previous Rate)

SL NO	ITEM	QTY. REQUIRD	RATE (Rs Per pc)	GST. (Rs.)	AMOUNT (RS.)
1	HDPE Bottle:1000ml 500ml,200ml,100ml, 50ml,25ml.	2000pcs,4000pcs, 10000pcs,30000pcs 20000pcs,20000pcs.	22.50/14.25/- ,6/-,4.35/- ,2.90/-,2.20/-. (PREVIOUS)	GST- 18%	53100/ 67260/-, 70800/-, 153990/-, 68440/-, 51920/- =465510/-

Total Paper Tender Amount against Packing Materials will be Rs 465510/(including GST) +Freight.

Proposal may be forwarded for kind approval of Managing Director

For packing of **Phytonol**, Sticker Labels are required for Jalpaiguri unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:02/21-22 Dtd 17.06.2021.

MATERIAL : Sticker Labels of Phytonol (GR+MI)50ml-25000pcs,
2).Phytonol MI- 25ml-15000pcs,50ml-10000pcs,200ml-10000pcs
3) Phytonol (ZN+EDTA)-100ml-10000pcs,200ml-10000pcs,1000ml-
10000pcs

Enquiry no.: PPDC/PCC//01 Dtd: 06.07.2021.

NAME OF BIDDER: 3Nos - M/S BISHAL ENTERPRISE, M/S VESTA AD
SERVICES, M/S ADO PRINT.

LOWEST BIDDER : M/S VESTA AD SERVICES.

LOWEST BID : Phytonol (GR+MI)50ml-Rs 0.50/per pc, Phytonol MI
25ml-Rs 0.45/per pc,50ml-Rs 0.50/per pc,200ml-Rs 0.90/per pc
Phytonol (ZN+EDTA)-100ml-0.60/per pc,200ml-Rs 0.90/per pc,
1000ml-Rs 1.75/per pc.

TOTAL COST: Rs 65750/+Rs 11835/(GST-18%) = Rs 77585/+ Freight as
per C/N.

Proposal for procuring on the above basis may be forwarded for kind
approval of **Managing Director..**

Administrative Dept. of Head Office invites for Publishing paper tender
against Raw Material (Neem Oil- AZA, 10000ppm) in the Sangbad Pratidin,
Kolkata(Bengali Daily Newspaper) ,& Business Standard, Kolkata. All
Editions which was published on 22.07.2021. The following rates were
approved against Note sheet..

1.San gbad Pratidin(W.B)	Rs 280/Per sq cm. Rs 6720/ against 24 sq cm
2.Business Standard(W.B)	Rs 98/ per sq Rs 2352/against 24 sq cm.

The Total cost will be Rs 9072/(GST-5%) = Rs 9526.00.

Purchase Committee may kindly approve the same.

Administrative Dept. of Head Office invites for Publishing paper tender against Out Sourcing Finish Goods Micromix II in the Sangbad Pratidin, Kolkata(Bengali Daily Newspaper) ,& Business Standard, Kolkata.All Editions which was published on 27.11.2021. The following rates were approved against Note sheet.

1.San gbad Pratidin(W.B)	Rs 280/Per sq cm. Rs 6720/ against 24 sq cm
2.Business Standard(W.B)	Rs 98/ per sq Rs 2352/against 24 sq cm.

The Total cost will be Rs 9072/(GST-5%) = Rs 9526.00.

Purchase Committee may kindly approve the same.

The Annual Maintenance Contract of drinking water machine(Eureka Forbes) at our Head Office was already expired . M/S EUREKA FORBES LIMITED our AMC provider submitted a proforma invoice vide ref. no 1010/July2020/22 dt 12.07.2021 for oneyear(02/08/2021 to 01/07/2022) @ Rs 3100/- including GST.

Proposal may be forwarded for kind approval of Purchase Committee e.

As per advice of Procurement Advisor, some stationery items are required for office work. M/S Vesta Ad Services is our old supplier is agreed to supply these items as per single quotation basis. The following items are 1.Letter Head A4-1000pcs,@ Rs 1500/,2. Letter Head Legal size-1000pcs,@ Rs 1250/,3.Brown Envelop-9X 7 inch-1000pcs,@ Rs 2000/,4. White Envelop-10x4.25 inch-1000pcs @Rs 1250/=Rs6000/-+GST18%..

Proposal for purchase may be forwarded for kind approval of Purchase committee.

Proposal for purchase may be forwarded for kind approval.

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As per the Indent received from Jalpaiguri Unit regarding packing of Phytonol vide **indent no 01/21-22, dated 19.04.2021 1000 ML** capacity

HDPE container is required for packing of Phytonol on urgent basis.

We may procure **650 Pcs of 1000 ml HDPE** container as urgent basis due to lock down for COVID-19 problem. We may procure the above material from **M/S Satyam Plastic** as per previous approved rate @ **Rs 21.70/- per pc +GST-18%.+Freight.**

The total cost involvement will be Rs14105/+Rs 2539/- (GST-18%)
=Rs 16644/+freight.

The proposal is placed before purchase committee for necessary action and approval.

West Bengal Pharmaceutical I& Phytochemical
Development Corporation Limited
(A Govt of West Bengal Undertaking)

Regd. Office : Ilaco House, second floor, 1, B.T. Maharaj Sarani, Kolkata 700001
Phones : EPABX lines : 033-2230-6355/ 3933 * Fax No. 033-2230-2087 *

E-mail No. wbpdccl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/PCC/I&E/006, Dt 06.08.2021.

Notice is hereby given that this corporation is interested to Purchase

2 Nos of Heating Mantle as per indent no 03/21-22 dtd 02. from Jalpaiguri Unit.

<u>Material</u>	<u>Quantity</u>
1. 10Ltr Capacity Heating Mantle	1Pc.
2. 20Ltr Capacity Heating Mental	1Pc.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

For Production of Phytoneem. Neem oil (10000ppm) is required
For Govt. of West Bengal order. We need to procure from the
suppliers.

INDENT NO. Indent from Marketing Dept.

MATERIAL NEEM OIL(10000ppm)-2500pcs 100ml including packing.

ENQUIRY NO.: Paper Tender No-02/21-22 DTD. 22.07.2021.

NAME OF BIDDER: 5.. NOS: M/S SOMANI OILS & CHEMICALS
M/S SHRI RAM AGRO TECH, M/S SEEMA TRADING COMPANY,
M/S BIOTECH INTERNATIONAL LIMITED, M/s HINDUSTHAN AGRO
ORGANIC .

LOWEST BIDDER : M/S SHRI RAM AGRO TECH.

LOWEST BID: Rs 140/ per pc +GST+Freight free upto Kalyani Unit.

TOTAL COST;:Rs 392000/ (including GST),

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

Purchase proposal as received from Kalyani & Jalpaiguri unit for following items may kindly be forwarded to Managing Director for kind approval. The purchase

As per advice of Advisor(Procurement & marketing) & Advisor(Accounts),3nos computer are not working . The

Party M/S Jai Jagannath Technical Solution LLP is our AMC provider

Visited & also checked the 3 nos computer. The party has already submitted a quotation against 3nos non working computer.

The following accessories are required :

1. G 41 Mother Board,2Gb Ram,Cabinet,Dual core processor
For Procure Incharge. @ Rs 7350/+GST.
2. Hp Monitor, Panel Board,PCB Board for Marketing Dept.@ Rs 2150/.+GST.
3. 81 Mother Board, Cpu Fan, Cabinet,SMPS for Accounts Dept.@ Rs 7200/+GST.

The total cost involment will be Rs 16700/+Rs 3006/= Rs 19706.00(including GST).

Proposal may be forwarded for kind approval of Purchese committee.

As per advice of Sr Advisor (Devp & Admn) for servicing of 4(four) nos of AC machine as they are not working properly they are required for repair & maintainance on urgent basis. M/S TECHOASIS was informed to do the job, they visited on 16.08.2021 & checked & also services done as per requirement of 4 nos of ACs.

The total cost involment will be Rs 2800/- (Rs700/- per machine x 4 nos.) +Rs 504/-(18% GST) = Rs 3304.00 (including GST).

Bill NO-TO/KVB/148/20-21 dated 16.08.2021

Post facto approval may be forwarded for kind approval of Purchase committee.

As per advice of Sr.Advisor (Dev. & Admn) & Advisor(Accounts) , M/S SHRI RAM AGRO TECH the lowest bidder for Neem Oil(10000 ppm) 2500pcs- (100ml) including packing was informed for a meeting regarding quality & payment terms.

Mr. R.N.Mishra of M/S Shri Ram Agro Tech. came to our H.O. on 23.08.2021 regarding this discussion in presence of our Sr.Advisor (Dev & Admn), Advisor (Accounts) & Advisor (PPM) and Mr. Mishra assured us of proper qality with test reports of respective batch supplied. He also assured us if any problem regarding quality arises from the party supplied, the material will be lifted by fresh supply from his side. Payment terms will be of 60 days credit basis provided there are no complain from the party to whom the material was supplied.

The website Domain name registration will expire on 03.09.2021. Total cost of renewal of website domain will be Rs 5750/- + GST-18% for one year (03.09.2021 to 03.09.2022). The total amount of Rs 6785/- (including GST) may kindly be approved and payment cheque may be issued to NEWWEBMOTION TECHNOLOGY. It may be noted that M/S Newwebmotion Technology is our annual service provider.

Forwarded for kind approval.

Proposal for purchase may be forwarded for kind approval.

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As per advice of Marketing Dept., 2500 pcs Phytoneem sticker label (10000 ppm) is required for packing of Neem oil urgent order basis. We may procure the above quantity of Sticker Label from M/S Vesta Ad services who is our running printing & stationery supplier @ Rs 3500/+18% GST. The total cost involvement will be Rs 4130/ including GST.

Proposal for purchase may be forwarded for kind approval of P.C.

AMC for Tally solution is due for renewal w.e.f. July 2021 to June 2021 at a total cost of Rs 7000/+GST 18%=Rs 8260/. M/s U Need Solution have been providing the AMC service satisfactorily and have agreed to provide at the last approval rate.

Proposal for renewal of AMC may be forwarded for kind approval
Of purchase committee.

As the split AC machine of our MDs room was not working properly it is required for repair & maintainance on urgent basis. M/S TECHOASIS was informed to do the job, they visited on 13.09.2021 & checked & replaced the compressor with an old 1.5 Ton Voltas make & gas charge (with one year warranty for the compressor).

The total cost involment will be Rs 6200/-+(18% GST) = Rs 7316.00 (including GST).

Bill NO-TO/WBPPL/149/21-22 dated 13.09.2021

Post facto approval may be forwarded for kind approval of Purchese committee.

Proposal for purchase may be forwarded for kind approval.

As per Indent received from Marketing Dept. for supply of Phytoneem 100 ml HDPE container to Sericulture Dept.W.B. for 2500 pcs (100ml) Of Sticker label is required on urgent basis.

We may procure the above quantity of Sticker Label from M/S Vesta Ad services our running printing material supplier.

The total cost involvement will be Rs 4000/+Rs 720/-(GST-18%)= Rs 4720.00 (including GST). Vide Invoice no GST/14/2021-22
Dated 13.09.21.

Post facto approval may be forwarded for kind approval of Purchase committee.

As per indent no 04/21-22 dated 08.09.2021 from Jalpaiguri Unit for 3800 pcs 1000ml HDPE Bottle is required for production of Phytanol. We may procure the 1000ml HDPE Bottle @ **Rs 21.70/-** per pcs + (GST-18%) as per previous approved rate (Purchase Order No-342 dated 18.3.2021 as per **Paper Tender No-06/20-21** dated 19.02.2021). The total cost involvement will be **Rs 82460/- + Rs 14843/- (GST-18%)= Rs 97303/-**

Proposal may be forwarded for kind approval of MD.

As per indent no 1139/21-22 dated 23.04.2021 from Kalyanii Unit for 10000pcs 500ml Phytofresh label is required for Packing of Phytofresh. We may procure the above quantity of sticker label @ Rs 1.15/ per pcs + (GST-18%) as per previous approved rate. The total cost involvement will be **Rs 11500/- + Rs2070 /- (GST-18%)= Rs /-13570.00(including GST).**

Proposal may be forwarded for kind approval of Purchase Committee.

As per indent no 1139/21-22 dated 23.04.2021 from Kalyanii Unit for 2000pcs 20Ltr Phytofresh label is required for Packing of Phytofresh. We may procure the above quantity of sticker label @ Rs 3.90/ per pcs + (GST-18%) as per previous approved rate. The total cost involvement will be **Rs 7800/- + Rs 1404 /- (GST-18%)= Rs /-9204/(including GST).**

Proposal may be forwarded for kind approval of Purchase Committee.

As per the Bill No SP/27/21-22 dated 14/7/21 & SP/28/21-22 dated 14/07/21 M/S Satyam Plastic supplied 760pcs & 752 pcs of 1000 ml HDPE Bottle to Jalpaiguri Unit. But due to pandemic situation the party not agreed to supply the material by transport to Jalpaiguri unit because the transportation charges fluctuated that time. We requested M/S Satyam Plastic to send the material through Balurghat Transport and the payment will be done by WBPPDCL as per C/N. The party agreed to do this job and submitted two nos of bills (Rs 3550/- vide cash memo no- 5850 dated 15.07.2021 & Rs 3550/- vide cash memo no-5851 dated 15.07.2021). The total cost will be Rs 7100/-

Post facto approval may be forwarded for kind approval of Purchase Committee.

As per advice of Sr Advisor (Devp & Admn) for installation of new LAN connection of Computer at Board Room was required for installation on urgent basis. **M/S Jai Jagannath Technical Solution LLP** is our AMC provider(Computer Service) is agreed to do this job. The party has done this job on urgent basis and submitted a bill of **Rs 4154/-**. **Vide Invoice No- JJTS/WB/21-22/43 dated 13.09.2021.**

The total cost involment was Rs 4154/- (including GST).

The party M/S Jai Jagannath Technical Solutions LLP has done the job satisfactorily.

Post facto approval may be forwarded for kind approval of Purchase committee.

As per advice of our Adminstrative Dept & Accounts Dept 2 Nos of Stationary Items (Voucher pad -25books X 100 nos and 500pcs Job Card) was supplied by M/S Vesta Ad Services (our stationary goods supplier) . The total cost involved was Rs 2595/- including GST. Vide invoice no GST/6/21-22, dated 13.07.2021.

Post facto approval may be forwarded for kind approval of Purchase committee.

To
The Commissioner of Sericulture, W.B.
45, Ganesh Chandra Avenue.
Kolkata-700013

Sub: Proprietary Certificate

We would like to inform you that the items noted below are the Proprietary Product of WBPPDCL, 1&3, Brabourne Road, Illaco House 2nd Floor, Kolkata-700001.

Products:

- 1) PHYTONOL G
- 2) MICROMIX – II

To best of our knowledge, there is no product available in the market with our specification.

Thanking you,

Yours faithfully

S. Mukhopadhyaya.
(Advisor PPM)

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NOTICE

Purchase Enquiry No PPDC/PCC/I&E/003, Dt 01.11.2021.

S. Mukhopadhyaya

Notice is hereby given that this corporation is interested to Purchase
500ml Pet Bottle 25gm including Cap & inner 12000pcs as per indent
no 1139/21-22 dtd 20.08.2021 from kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1. Pet Bottle 500ml(25gm) Round Shape Including inner & Cap.	12000pcs.

Interested suppliers are requested to submit their Bid/Quotation for
rates of the above item within 7 days from the date of publication.

(Advisor PPM)

For Computer base printing job at Phears Lane Godown (Central Store)
One no H.P.1108, Laserjet Printer is required for Store work.

INDENT NO.: Send a Note on 04.10.2021 from Phears Lane Godown.

MATERIAL : H.P. 1108 Laserjet Printer. (One)

Enquiry no.: Through Telephone on 29.10.2021.

NAME OF BIDDER: 3Nos - M/S Annapurna Trading Corporation,
M/S Jai Jagannath Technical Soln, M/S Silicon System.

LOWEST BIDDER : M/S Jai Jagannath Technical Solution LLP.

LOWEST BID : @ RS 13200+GST 18%.

TOTAL COST: Rs 13200/+Rs 2376/= Rs 15576.00.

Proposal for procuring on the above basis may be forwarded for kind approval of Purchase Committee.

Proposal for purchase may be forwarded for kind approval.

As per Indent received from Kalyani Unit vide **indent no-1139** dated **23.08.2021** for supply of 1000 ml Pet Bottle 2000 pcs(small quantity) for packing of Phytoclean and Phytofresh. **M/S U S Pet** is our previous pet bottle supplier is agreed to supply the material as early as possible @ **of Rs 7.86/-** +GST+Freight against Pet Bottle(1000 ml , 34gm) including inner and cap. The total cost involvement will be **Rs 15720/ +Rs 2830(GST-18%)=Rs 18550/-**

Proposal for purchase may be forwarded for kind approval of
Purchase committee.

Proposal for purchase may be forwarded for kind approval.

As per Indent received from Kalyani Unit vide **indent no-1139** dated **23.08.2021** for supply of 1000 ml (34 grams) Pet Bottle 2000pcs(small quantity) for packing of Phytoclean and Phytofresh. Three(3) Nos quotation received & comparative statement done.

Enquiry No- Through Telephone on 29.10.2021.

Name of the Bidders- M/s U S Enterprise, M/S Unique Stores Equipment, M/S Saraogi Sales Concern.

Lowest Bidder- M/s U S Enterprise. @ Rs 7.86/- (including inner & cap)+GST(18%)+Freight(Phears Lane Godown)

The total cost involvement will be **Rs 15720/+Rs 2830/ (GST-18%)=Rs 18550.00.**

Proposal for purchase may be forwarded for kind approval of Purchase committee.

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NOTICE

Purchase Enquiry No PPDC/PCC/I&E/003, Dt 01.11.2021.

Notice is hereby given that this corporation is interested to Purchase
500ml Pet Bottle 25gm including Cap & inner 12000pcs as per injdent
no 1139/21-22 dtd 20.08.2021 from kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1.Pet Bottle 500ml(25gm)Round Shape Including inner & Cap.	12000pcs.

Interested suppliers are requested to submit their Bid/Quotation for
rates of the above item within 7days from the date of publication.

S. Mukhopadhy
(Advisor PPM)

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NOTICE

Purchase Enquiry No PPDC/PCC/I&E/004, Dt 12.11.2021.

Notice is hereby given that this corporation is interested to Purchase 500ml Card Board Cartoon Box 500 pcs as per indent no 1139/21-22 dtd 20.08.2021 from kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1.500ml Card Board Cartoon Box	500pcs

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

S. Mukhopadhyaya
(Advisor PPM)

As per the Debit Note received from M/S Satyam Plastic on 17.11.2021 for payment of Freight charges for supply of container at Jalpaiguri unit. Vide order no PPDC/PCC/CONT/03 dated 02.07.2021 (760 pcs of 1000 ml HDPE Bottle) & PPDC/PCC/CONT/04 dated 02.07.2021(752 pcs of 1000 ml HDPE Bottle) for Bill no SP/27/21-22 dated 14.7.21 & Bill no SP/28/21-22 dated 14.7.21. respectively. M/S Satyam Plastic has done the job through Balurghat Transport vide cash memo no 5850 dated 15.07.2021 & 5851 dated 15.07.2021. The total cost involved is Rs 7100/- + Rs 1278/- (18% GST) = Rs 8278/-

Post facto approval may be forwarded for kind approval of Purchase Committee.

Proposal for purchase may be forwarded for kind approval.

As per Indent received from Kalyani Unit vide **indent no-1139** dated **23.08.2021** for supply of 500 ml (25 grams) Pet Bottle with inner & Cap 12000pcs for packing of Phytoclean and Phytofresh.

Three (3) Nos quotation received & comparative statement done.

Enquiry No- PPDC/KLY/003 dated 01.11.2021

Name of the Bidders- 1) M/S Unique Stores Equipment, 2) M/S U S Enterprise , 3) M/S Saraogi Sales Concern.

Lowest Bidder- M/s U S Enterprise. @ Rs 6.55/- (including inner & cap)+GST(18%)+Freight- Rs 3500/- (Kalyani Unit)

The total cost involvement will be **Rs 78600/+Rs 14148/ (GST-18%) + Rs 3500/ (Freight) =Rs 96248.00.**

Proposal for purchase may be forwarded for kind approval of
Purchase committee.

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NOTICE

Purchase Enquiry No PPDC/HO/COMPUTER/002A, Dt 25.10.2021.

Notice is hereby given that this corporation is interested to Purchase LASER PRINTER (HP 1108) as per the note received from Phears Lane Godown on 04.10.2021.

<u>Material</u>	<u>Quantity</u>
1. Laserjet Printer (HP 1108)	01 (One)

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 10 days from the date of publication.

S. Mukhopadhyaya
(Advisor PPM)

For packing of **Phytofresh, Corrugate Cartoon Boxes** are required for Kalyani unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1140/20-21 Dtd .01.10.2021.

MATERIAL : Card Board Cartoon Box:500mi(500pcs).

Enquiry no.: PPDC/KLY/CB/05 Dtd: 12.11.2021..

NAME OF BIDDER: 3Nos - M/S NAKAMICHI PACKAGING PVT LTD,

M/S JILMIL PACKAGING, M/S RISHI PACKAGING.

LOWEST BIDDER : M/S NAKAMICHI PACKAGING PVT LTD.

LOWEST BID : @ RS.32.50/+GST

TOTAL COST: Rs Rs 16250/+Rs 2925/(GST-18%).

Proposal for procuring on the above basis may be forwarded for kind approval of Purchase Committee.

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NOTICE

Purchase Enquiry No PPDC/KLY/BP/RM/005, Dt 22.11.2021.

Notice is hereby given that this corporation is interested to Purchase
2 Nos of Heating Mantle as per indent no 03/21-22 dtd 02.08.2021
from Jalpaiguri Unit.

<u>Material</u>	<u>Quantity</u>
1.10Ltr Capacity Heating Mantle	1Pc.
2. 20Ltr Capacity Heating Mentle	1Pc.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

(A Govt of West Bengal Undertaking)

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NOTICE

Purchase Enquiry No PPDC/KLY/BP/RM/005 Dt 22.11.2021.

Notice is hereby given that this corporation is interested to Purchase ROSIN 'N' Grade for production of black phenyle as per the Indent no-1138 dated 04.08.2021 500 pcs as per from kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1.ROSIN 'N' Grade	1000Kgs

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 days from the date of publication.

S. Mukhopadhyaya
(Advisor PPM)

Administrative Dept. of Head Office invites for Publishing paper tender against Out Sourcing Finish Goods Micromix II in the Sangbad Pratidin, Kolkata(Bengali Daily Newspaper) ,& Business Standard, Kolkata.All Editions which will be published on 27.11.2021. The following rates were approved against Note sheet.

1.San gbad Pratidin(W.B)	Rs 280/Per sq cm. Rs 6720/ against 24 sq cm
2.Business Standard(W.B)	Rs 98/ per sq Rs 2352/against 24 sq cm.

The Total cost will be Rs 9072/(GST-5%) = Rs 9526.00.

Purchase Committee may kindly approve the same.

Administrative Dept. of Head Office invites for Publishing paper tender against Packing Material & Out Sourcing Material in the Sangbad Pratidin, Kolkata(Bengali Daily Newspaper) ,& Business Standard, Kolkata.All Editions which will be published on 27.11.2021. The following rates were approved against Note sheet.

1.San gbad Pratidin(W.B)	Rs 280/Per sq cm. Rs 10080/ 36sq cm.
2.Business Standard(W.B)	Rs 98/ per sq Rs 3528/ 24 sq cm.

The Total cost will be Rs 13608/+(GST-5%) = Rs 14288.00.

Purchase Committee may kindly approve the same.

For production of Black Phenyl, the raw material Rosin "N", is required. As we have no stock, present in factory production is hampered .In-charge of Kalyanii unit placed indent for purchase of the raw material .

INDENT NO. : 1138/21-22, DATE : 04.08.2021.

MATERIAL : ROSIN "N."

Quantity Required :600Kgs

ENQUIRY NO : PPDC/KLY/BP/RM/005 Dtd :22.11.2021.

NAME OF BIDDER - M/S PRATIK ENTERPRISE, M/S TERPENE & ALLIED
CHEMICALS PVT LTD. M/S SARAF RESIN & CHEMICALS.

LOWEST BIDDER : **M/S TERPENE & ALLIED CHEMICALS PVT LTD.**

LOWEST BID: Rs 135/Per kg+ GST -18%+ Freight.

TOTAL COST FOR : ROSIN "N" Rs95580/(including GST) +Freight Extra
For Kalyani unit.

Proposal for procuring on the above basis may be forwarded for kind
Approval of Managing Director.

As the split AC machine of our MDs room was not working properly it is required for repair & maintainance on urgent basis. M/S TECHNOASIS was informed to do the job, they visited on 26.11.2021 & checked & replaced the PCB of the AC. The total cost involved for repairing the PCB & labour charges.

The total cost involment was Rs 1900/-+(28% GST) = Rs 2432.00 (including GST).

Bill NO-TO/WBPPDCL/GO/475/20-21 dated 29.11.2021

Post facto approval may be forwarded for kind approval of Purchase committee.

For packing of Phytonol /Phytoneem .1000ml ,500ml,200ml
100ml ,50ml ,25ml HDPE Bottle are require for Jalpaiguri unit. we need
to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:06/21-22 Dt 08.12.2021.

MATERIAL: 1000ml,500ml,200ml,100ml,50ml,25ml,HDPE Bottle.

Enquiry no.: Paper Tender,Ad No-04/PM, DTd 27.11.2021.

NAME OF BIDDER: 3Nos - M/S JATANLAL SAMPATMAL,

M/S SATYAM PLASTIC. M/S SUBHAM PLASTIC,

LOWEST BIDDER : M/S SATYAM PLASTIC.

LOWEST BID : @ RS. 22.50/per pc(1000ml),@ Rs 16.25 /perpc(500ml),@

Rs 7.10/Per pc(200ml,@ Rs 5.10/per pc(100ml),@ Rs 3.40/per (50ml),@

Rs 2.40/per pc (25ml)+GST+ Freight as per C/N.

TOTAL COST: Below 5 LKH(As per requirement).

Proposal for procuring on the above basis may be forwarded for kind
approval of Managing Director.

As per the indent received from Marketing Division for supply of MICROMIX-2 against an order received from Md.Zulfikar Ali for 24775Kgs in 1 Kg packing size for Sericulture Dept. in different districts. For this purpose we have to procure the material from outsourcing parties.

INDENT NO. Indent from Marketing Dept.

MATERIAL- MICROMIX-2 (13500 Kgs) . Composition-minimum Zinc-3.6%, Boron-0.7% & Copper-0.8% as per FPO-1985.

ENQUIRY NO.: Paper Tender No- WBPPDCL/Tender/OS/03/21-22 dated 27.11.2021.

NAME OF BIDDER: 3. NOS: M/S TOTAL AGRI CARE CONCERN PVT. LTD. M/S MAHAMAYA ENTERPRISE & M/S CHITTA RANJAN DEY.

LOWEST BIDDER : M/S TOTAL AGRI CARE CONCERN PVT.LTD.

LOWEST BID: Rs 32/ per Kg +GST-12%

TOTAL COST;:Rs 4,83,840/ (including GST),

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

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NOTICE

Purchase Enquiry No PPDC/PCC/I&E/006, Dt 10.12.2021.

Notice is hereby given that this corporation is interested to Purchase
2 Nos of Heating Mantle as per indent no 03/21-22 dtd 02.08.2021
from Jalpaiguri Unit.

<u>Material</u>	<u>Quantity</u>
1. 10Ltr Capacity Heating Mantle	1Pc.
2. 20Ltr Capacity Heating Mental	1Pc.

Interested suppliers are requested to submit their Bid/Quotation for
rates of the above item within 7days from the date of publication.

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NOTICE

Purchase Enquiry No PPDC/KLY/RM/007, Dt 10.12.2021.

Notice is hereby given that this corporation is interested to Purchase Caustic Potash Flakes as per indent no 1141/21-22 dtd 01.12.2021 from Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1. Caustic Potash Flakes	100 Kgs.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

Tender should be submitted at H.O. drop box.

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E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/HO/PRINTING/Calender/05A,

Dt 06.12.2021.

Notice is hereby given that this corporation is interested to Print Calender for the year 2022.

<u>Material</u>	<u>Quantity</u>
1.Calender for 2022	1000Pcs.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

Quotation should be submitted at H.O.DropBox.

For WBPPDCL

As per the request received from Administrative Dept for printing of Calender for the year 2022.

Enquiry done for the same as detailed below :

Purchase Enquiry No- PPDC/HO/Printing/Calender/05A dated 06.12.2021
(Enquiry attached on Notice Board and over Telephone.)

MATERIAL : Calender for 2022.(1000pcs).

NAME OF BIDDER: 3Nos - M/S THE GARDENIA, M/S CMYK, M/S S.B.PRINTERS.

LOWEST BIDDER : M/S S.B.PRINTERS.

LOWEST BID : @ RS.16/+GST (18%)

TOTAL COST: Rs 16000/+Rs 2880/-(GST-18%) = Rs 18880/-

Proposal for procuring on the above basis may be forwarded for kind approval of Purchase Committee.

For TAN Process at Jalpaiguri unit we urgently require to procure **Sugar Cane Press**

Mud as they have no stock. In-charge of Jalpaiguri unit placed an indent for purchase of the material .

INDENT NO. : 07/21-22, DATE :03.12.2021

MATERIAL : Sugar Cane Press Mud for TAN Process.

Quantity Required : 2 M.T.

ENQUIRY NO.: As received from Jalpaiguri Unit, DATE : 08.12.2021.

Name of the Bidder : M/S Shyamal Sutradhar (Mayanaguri), M/S Krishi Biponi (Dhupguri), M/S Krishi Mahal (Jalpaiguri).

LOWEST BIDDER: M/S Shyamal Sutradhar (Maynaguri)

LOWEST BID: Rs 10/- per Kg+Rs 5000/- (Cost of Truck fare for loading & unloading)

TOTAL COST :Rs 20,000/- (For 2000 Kgs @ Rs 10/- per Kg) + Rs 5000/- (Cost of Truck for loading & unloading) at Jalpaiguri unit. = Rs 25,000/-

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For production of Black Phenyl, the raw Material Mono Chloro Phenol is required. . Presently the production is hampering due to low stock in factory. In-charge of Kalyani unit placed an indent for purchase of the raw material .

INDENT NO. : PPDC/KLY/1138 Dt 04.08.2021.

MATERIAL : Mono Chloro Phenol.

Quantity Required :1000kgs

ENQUIRY NO.:E- Tender Ad No- WBPPDCL/E-TENDER/RM/02/20-21 2nd Call dated 28.08.2020.

LOWEST BIDDER : M/S Unbox Solutions (Agreed to supply the material against the quoted rate).

LOWEST BID: Rs 105/- per Kg+ GST + Freight.

TOTAL COST FOR : Mono Chloro Phenol : Rs 105000/- (+ GST +Freight For Kalyani unit).

Proposal for procuring on the above basis may be forwarded for kind approval of

Managing Director.

As per note of Superintendent, Jalpaiguri Unit dated 10.12.2021 for purchase of two nos of car tyre for the car attached to this unit. An indent received from Jalpaiguri unit along with the Spot quotations from three different parties. M/S Laxmi Auto Centre , Babupara, Jalpaiguri quoted the lowest (each 155-R13 T.T SET) @ Rs 3550 /- Total cost involvement for Two nos will be Rs 7100/- Last tyre purchased (2 Nos) was on 03.05.2017. Copy attached for necessary information.

Proposal for procuring on the above basis may be forwarded for kind approval of Purchase Committee.

For packing of Phytofresh/Phytopine 500ml Pet Bottle are require for Kalyani unit.

We need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1139/21-22 Dt 20.08.2021.

MATERIAL: 500ml PET Bottle.(10000 Pcs).

Enquiry no.:PPDC/Kly/I&E/003,Dt 01.11.2021.

NAME OF BIDDER: 3Nos - M/S UNIQUE STORES EQUIPMENT, M/S SARAOGI SALES
CONCERN, M/S U.S.ENTERPRISE.

LOWEST BIDDER : M/S U.S.ENTERPRISE.

LOWEST BID : @ Rs 6.55/-per pc(500ml)+GST(18%)+ Freight(Rs 3500/- for Kalyani Factory)

TOTAL COST: Rs 80790/-(including GST+FREIGHT).

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

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E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/OS/07A ,Dt 03.01.2022
Notice is hereby given that this corporation is interested to
Purchase Phytonol-G. through outsourcing.

<u>Material</u>	<u>Quantity</u>
1.Phytonol-G. (Finished Material) With Urea, Super Phosphate & Potash including Processing Charge.	Bulk Amount

Interested suppliers are requested to submit their Bid/Quotation for
Rates(Per Kgs) of the above item within 10 days from the date of
publication.

For WBPPDCL

(Sandipan Mukhopadhyaya)
Advisor PPM

For supply Of **Phytonol-G** Finished Goods Outsourcing through
Distributor, as per order of Sericulture Dept. Bulk Quantity(43500 Kgs)
Of Phytonol-G is required to be procured from manufacturers

Enquiry done for the same as detailed below :

INDENT NO.: From Marketing Dept, Dated 31.12.2021.

MATERIAL : PHYTONOL-G (43500Kgs).

ENQUIRY no.: PPDC/KLY//BF/OS/07A DATE: 03.01.2022.

BIDDER: 3 nos M/S MAHAMAYA AGRO CHEM, M/S MA KALI KRISHI BHANDER,
M/S TOTAL AGRI CARE. PVT LTD.

LOWEST BIDDER : M/S TOTAL AGRI CARE.PVT LTD.

LOWEST BID : @ RS 11/Per kg+GST-18%.against Phytonol-G Processing
along with ingredients.

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

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PHYTONOL –G FOR 100Kgs Batch Size

1.Talcum	102.0kgs
2.Urea	8.5 Kgs
3.Super Phosphate	6.0 Kgs
4.MOP	3.5 Kgs
5.Starch	2.0 Kgs (Prepare a muddy mixture using hot water)
6.Phytonol MI	100 ml

After mixing well dry it & pack.

Instruction:

- 1. Technical Know how should not disclosed to anybody.**
- 2. Talcum & Phytonol-MI supplied by us.**
- 3. Talcum should be lifted from Kalyani Unit.**

For WBPPDCL

(Sandipan Mukhopadhy)

ADV PPM

As per advice of Advisor PPM, we visited Behala Unit on 19.01.2022 to start production of Phytofresh at the ground floor as per approval of Managing Director. After visiting Behala Unit we faced some problem regarding Electricity, Water etc. We urgently require Rs 10000/- (approximately) to solve these problems, so that we can start production initially.

**For Packing of Phthonol-G Oven Sack with inner bag is required
For packing of Phytonol-G as per order of Sericulture Dept.(Govt**

Of West Bengal.)

Enquiry done for the same as detailed below :

INDENT NO.: From Marketing Dept, Dated 03.01.2022..

MATERIAL : PHYTONOL-G Bag (9000pcs).

ENQUIRY no.: PPDC/KLY//BF/OS/09 DATE: 07.01.2022.

BIDDER: 3 nos M/S GHOSH ENTERPRISE, M/S SUKLA ENTERPRISE,
M/S AKAI POLY PRINT.

LOWEST BIDDER : M/S AKAI POLY PRINT.

LOWEST BID : @ RS 9/Pc +GST-18%.= Rs 81000/+14580=Rs 95580.00.

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

For Packing of Micromix-II-1kg pouch Packet is required
For packing of Micromix II-1kg, as per order of Sericulture Dept.
(Govt of West Bengal).

Enquiry done for the same as detailed below :

INDENT NO.: From Marketing Dept, Dated 03.01.2022..

MATERIAL : Micromix-II-1kg (5000pcs).

ENQUIRY no.: PPDC/KLY//BF/OS/008 DATE: 07.01.2022.

BIDDER: 3 nos M/S GHOSH ENTERPRISE, M/S SUKLA ENTERPRISE,
M/S AKAI POLY PRINT.

LOWEST BIDDER : M/S AKAI POLY PRINT.

LOWEST BID : @ RS 2.90/Pc +GST-18%.= Rs 14500/+2610/=Rs 17110.00..

Proposal for procuring on the above basis may be forwarded for kind approval of
Purchase Committee.

Proposal for purchase may be forwarded for kind approval.

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As per advice of Advisor PPM, 2000pcs of 1000ml (34 gm) Pet Bottle is required for packing of Phytofresh and Phytoclean for our Kalyani Unit.

We may procure the above quantity of Pet Bottle from M/S

U.S.Enterprise as per our previous approved rate

(PPDC/KLY/Cont/019,page NSP-31) @ Rs 7.86/per pc including inner & cap + GST-18% The total cost involvement will be Rs 15720/-+Rs 2830/- (GST-18%)= Rs 18550/-

The proposal is placed before purchase committee for necessary action and approval.

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wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/PCC/CB/10, Dt 17.01.2022

Notice is hereby given that this corporation is interested to purchase the following material.

<u>Material</u>	<u>Quantity</u>
Corrugated Box-1000ml X 12Pcs Bottle (37cm(L)x28cm(B)x24.5cm)(H)(out side)	500pcs
Corrugated Box-500ml X 20pcs Bottle 37cm(L)x30cm(B)x23cm(H)(out side)	200pcs.
Corrugated Box-200ml X 25pcs Bottle 28cm(L)x28cm(B)x17.5cm(H)(out side)	200pcs.
Corrugated Box-100ml X 50pcs Bottle 23cm(L)x23cm(B)x24cm(H)(out side)	200pcs.
Corrugated Box-25ml x 200pcs Bottle 31cm(L)x31cm(B)x16cm(H) (out side)	100pcs.

Spec: 5ply.140gsm NF Craft Paper, BF 22 with
3ply X 120gsm ,top, Bottom plates & Both side
Single Green colour printing & arrow mark to
Indicate up.

Interested suppliers are requested to submit their Bid/Quotation for
Rates of the above items within 10 days from the date of application. At our H.O. drop Box.

For WBPPDCL

(Sandipan Mukhopadhyaya, Adv. PPM)

For packing of **Phytonol, Corrugate Cartoon Boxes** are required for
Jalpaiguri unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:06/21-22 Dtd 24.11.2021.

MATERIAL : Card Board Cartoon Box:1000ml(500pcs),500ml(200pcs),
200ml(200pcs),100ml(200pcs)&25ml(100pcs)..

Enquiry no.: PPDC/PCC/CB/10 Dtd: 17.01.2022..

NAME OF BIDDER: 3Nos - M/S NAKAMICHI PACKAGING PVT LTD,
M/S JHILMIL PACKING(P) LTD, & M/S RISHI PACKAGING.

LOWEST BIDDER : M/S NAKAMICHI PACKAGING PVT LTD.

LOWEST BID : @ RS.Rs 43/+GST(1000ml),Rs 44.50/+GST (500ml)
Rs 35.75/+GST(200ml),Rs 31/+GST(100ml),
Rs 42/+GST(25ml).

TOTAL COST: Rs 47950/+Rs 8631/(GST-18%)+Freight as per C/N.
= Rs 56581/- + Freight for Jalpaiguri Unit.

Proposal for procuring on the above basis may be forwarded for kind approval of **Managing Director..**

As per advice of Marketing Dept. we need to procure 5000pcs (1Kg capacity) of Micromix-II pouch bag on urgent basis as there is no stock , as well as new order will come as per Marketing Dept.So, we may procure the above item from M/S Akai Poly Print as per our previous approved rate @ Rs 2.90/-per pc +GST-18%

The total cost involved will be Rs 14500/- + Rs 2610/-(GST-18%) = Rs 17110/-

Proposal for procuring on the above basis may be forwarded for the kind approval of Purchase Committee.

NOTICE

Purchase Enquiry No PPDC/KLY/RM/011, Dt 31.01.2022.

Notice is hereby given that this corporation is interested to Purchase Caustic Potash Flakes as per indent no 1141/21-22 dtd 01.12.2021 from Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1. Caustic Potash Flakes	100 Kgs.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7days from the date of publication.

Tender should be submitted at H.O. drop box.

As per the note received from Superintendent, Jalpaiguri Unit for purchase of a Scanner for Jalpaiguri Unit. on spot quotation basis.

One no Lide Scanner Canon 300 is required for Jalpaiguri Unit.

INDENT NO.:From Ratul Sanyal (Superintendent) Jaloaiguri Unit. dated 10.12.2021.

MATERIAL : Lide Scanner Canon 300 (One No).

Enquiry no.: Through Telephone on 11.12.2021.

NAME OF BIDDER: 3Nos - M/S Cyber Solution, M/S Technocracy , M/S Info Technosys..

LOWEST BIDDER : M/S Info Technosys.

LOWEST BID : @ RS 4650/- (including GST).

TOTAL COST: Rs 4650.00.

Proposal for procuring on the above basis may be forwarded for kind approval of Purchase Committee.

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NOTICE

Purchase Enquiry No PPDC/KLY/CB/12,Dt10.02.2022

Notice is hereby given that this corporation is interested to purchase the following material.

Material

Corrugated Box-1000ml X 20Pcs Bottle for
Phytofresh/Phytoclean. 300pcs
(42.5cmx34cmx26cm).

Spec: 7ply.120gsm NF Craft Paper, BF 22 with
3ply X 80gsm ,top,Bottom plates & Both side
Single Green colour printing & arrow mark to
Indicate up.

For Packing of 500ml. X 20 Pcs Pet Bottle 500pcs
of Phytoclean/Phytopine/Phytoclean

Spec: 5PlyX120gsm N/F Corrugated Paper,
BF-22, with 3PlyX80gsm Top & Bottom Plates
with single colour printing in deep green on
two sides with arrow mark to indicate opening.
Size: 34 X 27 X 21.5 Cm

Interested suppliers are requested to submit their Bid/Quotation for Rates of the above items within 10 days from the date of application. At our H.O. drop Box.

For WBPPDCL

(Sandipan Mukhopadhyaya, Adv. PPM)

For production of Phytofresh, Phytopine etc. the raw Material Caustic Potash Flakes is required. Presently the production is hampering due to low stock in factory. In-charge of Kalyani unit placed an indent for purchase of the raw material .

INDENT NO. : PPDC/KLY/1141 Dt 01.12.2021.

MATERIAL : Caustic Potash Flakes.

Quantity Required :100kgs

ENQUIRY NO.: PPDC/KLY/RM/011 dated 31.01.2022.

Name of the Bidders : M/S Pratik Enterprise, M/S E-Chem Corp, M/S Fine Chemicals & M/S Terpene & Allied Chemicals Pvt Ltd.

Lowest Bidder : M/S Terpene & Allied Chemicals Pvt Ltd.

LOWEST BID: Rs 122/- per Kg+ GST(18%).

TOTAL COST FOR : Caustic Potash Flakes: Rs 14396/- (including GST)

Proposal for procuring on the above basis may be forwarded for kind approval of Purchase Committee.

As per Indent No-1141 dated 01.12.2021 from Kalyani Unit , 5 Kg Rose essence is required for production of Phytoclean. We may procure the small quantity of Rose Essence on single quotation basis from M/S Pratik Enterprise @ Rs 1000/- per kg+GST-18%. The total cost involvement will be Rs 5000/- + Rs900/-=Rs 5900/-

Proposal for purchase may be forwarded for kind approval of Purchase Committee.

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NOTICE

Purchase Enquiry No PPDC/PCC/PRINTING/01/22-23, Dt 04.04.2022.

Notice is hereby given that this corporation is interested to Procure

Various Sticker Label for Jalpaiguri Unit.

<u>Material</u>	<u>Quantity</u>
1. Phytonol GR+MI-100ml	50000Pcs
2. Phytonol GR+MI-1000ml	10000Pcs
3. Phytonol Zn+EDTA-500ml.	10000Pcs
4. Phytonol-MI- 100ml	25000Pcs
5. Phytonol MI -25ml.	25000Pcs

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 11.04.2022.

Quotation should be submitted at H.O.Drop Box.

For WBPPDCL

(SandipanMukhopadhyaya)

As per Advice of Administrative Dept.,10 Nos Quick Heal Internet Security are required for our H.O Computer.

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INDENT NO.:From Administrative Dept. H.O.

MATERIAL : Quick Heal Internet Security,10 Nos for 3 Years.

Enquiry no.: PPDC/H.O/Computer/11A Date: 07.02.2022..

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NAME OF BIDDER: 4Nos - M/S Jai Jagannath Technical Soln,, M/S U Need Us Soln, , M/S Digital Media, M/S Matrix.

LOWEST BIDDER : M/S Jai Jagannath Technical Solution.

LOWEST BID : @ RS 8500/(Including GST). For 3 Years.

TOTAL COST: Rs 8500.00.

Proposal for procuring on the above basis may be forwarded for kind approval of Purchase Committee.

For packing of Phytofresh.(Full Gumming)Oval shaped Sticker Label are required for Behala & Kalyani Unit . we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.: Recd from Marketing Department.

MATERIAL : 5 Ltr PHYTOFRESH sticker Label(Full Gumming) Oval Shape.

Quantity required : 5500 Pcs.

Enquiry no.: PPDC/KLY/PRINTING/13 Date: 11.02.2022.

NAME OF BIDDER: 3nos - M/S PLEASURE-AD, M/S SCREEN-O-ART ,M/S VESTA AD SERVICES.

LOWEST BIDDER : M/S VESTA AD SERVICES

LOWEST BID : @ RS.1.50/per pc for 5 Ltr Oval Shaped Sticker Label+G.S.T 18%.

TOTAL COST FOR : Rs 8250/+ Rs 1485/-(GST-18%) = Rs 9735/-

Proposal for procuring on the above basis may be forwarded for kind approval of Purchase Committee.

Procure Dept of Head office received a store indent No 08/21-22 (Jalpaiguri Unit & Kalyani Unit)Dtd 11.02.2022.The following items are required on urgent basis for supply of Phytonol & Phytofresh as per order.

<u>Iteams to be procured</u>	<u>Quantity</u>
1. Chloroform	250 Ltrs.
2. Lobolin	250 Ltrs
3. Benzene	300 Ltrs.
4. Ethylene Dichloride(E.D.C)	50Ltrs
5. Pine oil	1400Ltrs
6. Alkyl Alcohol Ethoxilate	200Ltrs.

It is now proposed to go for a paper Tender. Managing Director may kindly approve the same.

Purchase proposal as received from Kalyani & Jalpaiguri unit for following items may kindly be forwarded to Managing Director for kind approval. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Raw material required for **Paper Tender** to purchase from the lowest rate bidder.

Raw Material

1. Chloroform	250 Ltrs.	Rs 208/ltr	Rs 52000.00.
2. Labolin	250 Ltrs	Rs 169/Ltr	Rs 42250.00
3. Benzene	300 Ltrs.	Rs 191.20/Ltr	Rs 57360.00
4. Ethylene Dichloride(E.D.C)	50Ltrs	Rs 192/Ltr	Rs 9600.00
5. Pine oil	1400Ltrs	Rs 142/Ltr	Rs 198800.00
6. Alkyl Alcohol Ethoxilate	200Kg.	Rs 280/Kg	<u>Rs 56000.00</u>
			Rs 416010.00

Total Paper Tender Amount against Raw Materials will be Rs 416010/ +GST-18%+Freight.

Proposal may be forwarded for kind approval of Managing Director for Paper Tender.

Administrative Dept. of Head Office invites for Publishing paper tender against Raw Material & Packing Material for Jalpaiguri Unit & Kalyani Unit in the Sangbad Pratidin- All WB (Bengali Daily Newspaper) ,& Business Standard, Kolkata.All Editions which will be published on 03.03.2022. The following rates were approved against Note sheet.

1.San gbad Pratidin(W.B)	Rs 280/-Per sq cm. Rs 7840/- for 28sq cm.
2.Business Standard(W.B)	Rs 98/- per sq Rs 2744/- for 28sq cm.

The Total cost will be Rs 10584/-+Rs 529/-(GST-5%) = Rs 11113.00.

Purchase Committee may kindly approve the same.

For packing of **Phytofresh, Corrugate Cartoon Boxes** are required for Kalyani unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:1141/20-21 Dtd 01.12.2021.

MATERIAL : Card Board Cartoon Box:500ml(500pcs) & 1000ml(300pcs)

Enquiry no.: PPDC/KLY/CB/12 Dtd: 10.02.2022.

NAME OF BIDDER: 4Nos – M/S NITYA TRADE CENTRE, M/S RISHI PACKAGING.

M/S JHILMIL PACKAGING (P) LTD, M/S NAKAMICHI PACKAGING PVT LTD,

LOWEST BIDDER : M/S NAKAMICHI PACKAGING PVT LTD.

LOWEST BID : @ RS.32.50/- +GST(18%) for 500ml & @ RS 64.50/- + GST(18%) for 1000ml + Freight Rs 2100/- (Kalyani Factory)

TOTAL COST: Rs 19350/- (For 1000ml)+Rs 16250/-(For 500ml)+ Rs 2100/(Freight) + RS 6786/-(GST-18%). = Rs 44486/-(including GST+ Freight)

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

AMC (Annual Maintenance Contract) for computers ,Printers of Peripherals is due for renewal from 01/09/2021 for further period of One year for H.O, Phears Lane. M/S Jai Jagannath Technical Solutions LLP has agreed to do this job as per previous approved rate Rs 20000/- including GST (18%) per year. The party is giving satisfactory services for last year as and when required.

Post facto approval may be forwarded for renewal of AMC by Purchase Committee.

As per Indent No-1142 dated 10/02/2022, 200 Kgs HCL (Hydrochloric Acid) is required for regeneration of D.M. Plant. We may procure the above material from M/S E-Chem Corp as per previous approved rate @ Rs 21.50/- per Kg (P.O. No-001 dated 19.04.2021, page no-23). The total cost involvement will be Rs 4300/- + GST.

Proposal for procuring on the above basis may be forwarded for kind approval of Purchase Committee.

For production of Phytofresh HHUP raw material

Pine oil & Ethoxylate are required . we need to procure from the suppliers.

INDENT NO. : PPDC/KLY/RM/1142/21-22, Date :10.02.2022

MATERIAL : PineOil & Ethoxylate.

Quantity Required :1400Ltr, & 200Kgs.

ENQUIRY NO.: Paper Tender No-05/21-22 DTD. 03.03.2022.

NAME OF BIDDER: 4 NOS : M/S PRATIK ENTERPRISE, M/S PEEKAY Agencies Pvt Ltd, M/S Fine Chemicals, M/S Swap Enterprise.

LOWEST BIDDER : M/S PEEKAY AGENCIES PVT LTD (PINE OIL)

M/S PRATIK ENTERPRISE (ALKYL ALCOHOL ETHOXILATE)

LOWEST BID: Rs 129/+GST (Pine oil) & Rs 280/+ GST+Freight

(Ethoxilate),i)

TOTAL COST; Pine Oil-Rs 180600/+GST.

Ethoxylate- **Rs 56000/+GST+Freight.**

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For production of Phytonol of Jalpaiguri unit. Raw materials

Chloroform, Laboline, Benzene, Ethylene Di Chloride are required .

we need to procure from the suppliers.

INDENT NO. : PPDC/PCC/RM/08/21-22, Date :11.02.2022

MATERIAL : Chloroform, Laboline, Benzene, Ethylene Di Chloride.

Required Quantity: 250ltr,250ltr,300ltr,50ltr. Respectively.

ENQUIRY NO.: Paper Tender No-05/21-22 DTD. 03.03.2022.

NAME OF BIDDER: 5 NOS : M/S PRATIK ENTERPRISE,

M/S SWAP ENTERPRISE, M/S GLOBAL RASAYAN, M/S NORMODA

GLACHEMIN, M/S FINE CHEMICALS.

LOWEST BIDDER : M/S SWAP ENTERPRISE(Chloroform & Ethylene Di Chloride),

M/S GLOBAL RASAYAN (Laboline, Benzene.)

LOWEST BID: Rs 234/per Ltr(Chloroform), Rs 195/Per Ltr(Ethylene Di Chloride),Rs 171/Per Ltr(Laboline) Rs190.20/per Ltr(Benzene).

TOTAL COST; Rs58500(Chloroform), Rs 42750/(Laboline)

Rs 57060/(= Rs Proposal for procuring on the above basis may be forwarded for kind

Approval of Managing Director.

Purchase proposal as received from Kalyani unit for following items may kindly be forwarded to Managing Director for kind approval. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Raw materials/Packing Materials required for **Paper Tender** to purchase from the lowest rate bidder.

Raw Material

1.Castor Oil,(Below 5 Lakhs) 2.Citronella Oil(Below 5 Lakhs) 3.Pine Oil (Below 5Lakhs),4.Eucalyptus Glob Oil(Below 5 Lakhs),5.Priventol (Below 5 Lakhs), 6.Coal Tar Oil(Below 5 Lakhs), 7.Rosin N (Below 5 LAKHS) 8.Acid Slurry(Below 5 Lakhs).

Packing Material

1.1000ml Pet Bottle(Below 5 Lakhs) 2.500mlPet Bottle(Below 5 Lakh) 3.5000ml Pet Bottle (Below 5 Lakhs) 4.5 Ltr HDPE Jarricane(Below 5 Lakhs),5.20 Ltr HDPE Jarricane(Below 5 Lakhs).

Proposal may be forwarded for kind approval of Managing Director for Paper Tender.

Purchase proposal as received from Kalyani unit for following items may kindly be forwarded to Managing Director for kind approval. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Raw materials/Packing Materials required for **Paper Tender** to purchase from the lowest rate bidder.

Raw Material

1.Castor Oil, 2.Citronella Oil 3.Pine Oil ,4.Eucalyptus Glob Oil 5.Priventol 6.Coal Tar Oil 7.Rosin N 8.Acid Slurry.

Packing Material

1) 1000ml Pet Bottle 2) 500mlPet Bottle 3) 5000ml Pet Bottle 4) 5 Ltr HDPE Jarricane 5) 20 Ltr HDPE Jarricane.

Proposal may be forwarded for kind approval of Managing Director for Paper Tender.

**Development Corporation Limited
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E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/API/02/22-23, Dt 08.04.2022.

Notice is hereby given that this corporation is interested to Purchase

Nitrile Hand Gloves & 3 Layer Face Mask as per indent no -

1142/21-22 dtd 10.02.2022. from Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1. Nitrile Hand Gloves	36 Pairs
2. 3 Layer Face Mask	25 Pcs

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 days from the date of publication.

Tender should be submitted at H.O. drop box.

For WBPPDCL

(Sandipan Mukhopadhyaya)

For production of Phytofresh, Phytopine, L.S.S .One no 5000Ltrs

Water Storage Tank (HDPE) is required for Process Unit at our Kalyani
Factory.

INDENT NO. : 1143/21-22, DATE 15.03.2022.

MATERIAL : 5000 Ltrs HDPE Water Storage Tank.

Quantity Required : ONE.

ENQUIRY NO.: PPDC/KLY/14, DTD. 29.03.2022.

**NAME OF BIDDER : 3 NOs: M/S T & D Enterprise,
M/S Lala & Co, M/S Basanti Enterprise.**

LOWEST BIDDER : M/S BASANTI ENTERPRISE.

**LOWEST BID: Rs 40000/- (including GST) + Freight Rs 1500/- (Kalyani
Unit)**

TOTAL COST : Rs 41500/- (including GST + Freight)

Proposal for procuring on the above basis may be forwarded for
kind approval of Managing Director.

As per Indent No-1142/21-22 Dated 10.02.2022 received from Kalyani unit for the following items may kindly be forwarded to Managing Director for kind approval. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Raw material Selected for **Paper Tendering will be** followed the selected norms.

Estimate of Raw Material(As per Previous Rate)

1. CITRONELLA	200Kgs	Rs 1000/per Kg	Rs 240000.00
2. TAR OIL	3000Kgs	Rs 40./Per kg	Rs 120000.00
3. EU-CITRODORA	50Kgs	Rs 1050/Per Kg	<u>Rs 52500.00</u>
			Rs 412500.00

**Total Paper Tender Amount against Raw Materials will be Rs 412500/ +GST-
18%+Freight.**

Proposal may be forwarded for kind approval of Managing Director for Paper Tender.

For packing of Phytonol.(Full Gumming) Sticker Label are required for Jalpaiguri Unit . we need to procure from manufacturers.

INDENT NO.: PPDC/PCC/09/21-22. Dtd: 11.03.2022.

MATERIAL : Phytonol GR+MI-4000Pcs, Phytonol GR+MI-1000ml-8000Pcs, Phytonol Zn +EDTA-500ml-8000Pcs,Phytonol MI-100ml-20000Pcs, Phytonol MI-25ml-20000Pcs.

Enquiry no.: PPDC/PCC/PRINTING/01/22-23 Date: 04.04.2022.

NAME OF BIDDER: 3nos - M/S BISAL ENTERPRISE, M/S ADO PRINT, M/S VESTA AD SERVICES.

LOWEST BIDDER : M/S VESTA AD SERVICES

LOWEST BID : Phytonol: GR+MI-100ml@Rs 0.70/per pc, GR+MI-1000ml-@rs 2.15/per pc, Zn+EDTA-500ml-@Rs 1.55/per pc, MI-100ml-@Rs 0.70/per pc, MI-25ml-@Rs 0.55/per pc.

TOTAL COST FOR : Rs 82600/+Rs 14868/(GST-18%)= Rs 97468.00.(Freight Free)

Proposal for procuring on the above basis may be forwarded for kind approval of **Managing Director.**

For production and packing of Phytofresh, Phytopine, L.S.S ,36 Pairs Nitrile Hand Gloves and 25 Pcs 3 Layer Face Mask are required as per the Indent no 1142 dated 10.02.2022. at our Kalyani Factory.

INDENT NO. : 1142/21-22, DATE 10.02.2022.

MATERIAL : Nitrile Hand Gloves (36 Pairs) & 3 Layer Face Mask(25 Pcs)

Quantity Required : 36 Pairs & 25 Pcs respectively.

ENQUIRY NO.: PPDC/KLY/API/02/22-23, DTD. 08.04.2022.

NAME OF BIDDER : 3 NOs: M/S New Cellular World,

M/S Avgurd India, M/S SSD Life.

LOWEST BIDDER : M/S SSD Life.

LOWEST BID: Rs 142.10/- per pair for Nitrile Gloves & Rs 52.53/- per pcs for Face
Mask(including GST)

TOTAL COST : Rs 6429/- (including GST) for 2 no items.

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

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NOTICE

Purchase Enquiry No PPDC/KLY/RM/03/22-23, Dt 18.04.2022.

Notice is hereby given that this corporation is interested to Purchase
HCL as per indent no -1142/21-22 dtd 10.02.2022. from Kalyani
Unit.

<u>Material</u>	<u>Quantity</u>
1. HCL	200Kgs

Interested suppliers are requested to submit their Bid/Quotation for
rates of the above item within 7days from the date of publication.

Tender should be submitted at H.O. drop box.

For WBPPDCL

(Sandipan Mukhopadhyaya)

As per advice of Senior Adviser(Dev & Adm),500Pcs visiting Card for Ex -Chairman

Is required. M/s Vesta Ad Services,our running party is agreed to do this small

Quantity of printing item @ Rs 7/Per pc against imported Brand Digital & foil

Embrosed visiting Card. The total cost involment will be Rs 7/X 500Pcs +GST-18%

=Rs 3920.00.

Proposal for purchase may be forwarded for Kind approval of P.C.

For regeneration of D.M. Plant, HCL is required for Kalyani unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.KLY/1142/21-22 Dtd 10.02.2022.

MATERIAL : Hydrochloric Acid(200Kgs)

Enquiry no.: PPDC/KLY/RM/03/22-23 Dtd: 18.04.2022.

NAME OF BIDDER: 3Nos - M/S E-CHEM CORP. M/S TERPENE & ALLIED
CHEMICAL, M/S EPCO FLAVOUR & FRAGRANCES PVT LTD.

LOWEST BIDDER : M/S TERPENE & ALLIED CHEMICAL.

LOWEST BID : @ RS.21/Per Kg.+GST.

TOTAL COST: Rs 4200/+GST+ Freright free upto Phears Lane

Godown(Negotiable)= Rs 4200/-+ Rs 756/-(GST-18%)

= Rs 4956/-

Proposal for procuring on the above basis may be forwarded for kind approval of **Managing Director..**

As the Window AC machine of our Server Room was not working properly it is required for repair & maintainance on urgent basis. **M/S I CARE YOUR COOL** was informed to do the job, they visited on 27th & 29 th April ,2022. They checked & replaced the required material mentioned in the bill for the AC. The total cost involved for repairing including Material & Service charges.

The total cost involment was Rs 2300/-

Bill NO-15 dated 29.04.2022 (attached herewith)

Post facto approval may be forwarded for kind approval of Managing Director.

As per Indent No-1143 dated 15.03.2022. from Kalyani Unit , 3000 pcs caps each for 500ml &1000ml Pet Container is required for production of Phytoclean/Phytofresh . We purchased the small quantity (**4000 pcs**) of **Caps** for 500ml & 1000ml container from M/S U.S.Enterprise, our supplier for 500ml & 1000ml Pet Bottle on urgent [basis.@0.65/-](#) per pcs.

The total cost involved was Rs 2600/- + Rs468/- (GST-18%) =Rs 3068/- vide Bill No-098/22-23 dated 29.04.2022.

Post facto approval may be forwarded for kind approval of Managing Director.

For production of Phytofresh & Black Phenylel of Kalyani unit. Raw materials Castor oil, Eu-Citrodora Oil & Coal Tar Oil are required. we need to procure from the suppliers.

INDENT NO. : From Adv.PPM, Date :12.04.2022

MATERIAL: Castor oil-1600Kgs, Eu-Citrodora Oil-50Kgs, Coal Tar Oil -1200Kgs.

ENQUIRY NO.: Paper Tender No-01/22-23 DTD. 22.04..2022.

NAME OF BIDDER: 5 NOS : M/S PRATIK ENTERPRISE,
M/S TERPENE & ALLIED CHEMICALS, M/S SYNOFLOR CO,
M/S STP LTD, M/S EPCO FLAVOUR & FRAGRANCES PVT LTD.

LOWEST BIDDER : M/S TERPENE & ALLIED (Castor Oil) ,M/S STP LTD
(Coal Tar Oil), M/S PRATIK ENTERPRISE (Eu-Citrodora Oil),

LOWEST BID: Rs 165/per kg+GST+Freight(Castor oil), Rs 70/-Per kg
+GST (Coal Tar Oil), Rs 1030/ per kg+GST (Eu-Citrodora).

TOTAL COST; Rs 311520/including GST+Freight,(Castor oil), Rs 99120/-
including Freight & GST (Coal Tar Oil), Rs 60770/including GST (Eu-
Citrodora Oil) = Rs 471410.00 including GST. .

Proposal for procuring on the above basis may be forwarded for kind
Approval of Managing Director.

As per Indent No-1142/21-22 Dated 10.02.2022 received from Kalyani unit for the following items may kindly be forwarded to Managing Director for kind approval. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Raw material Selected for **Paper Tendering will be** followed the selected norms.

Estimate of Raw Material(As per Previous Rate)

1. CITRONELLA	200Kgs	Rs 1000/per Kg	Rs 200000.00
2. EU-GLOBULAS	200Kgs	Rs 1050/Per kg	Rs <u>210000.00</u>
			Rs 410000.00

Total Paper Tender Amount against Raw Materials will be Rs 483800/+Freight.

Proposal may be forwarded for kind approval of Managing Director for Paper Tender.

Fire Extinguishers fitted at H.O. & Phears Lane Godown are due for renewal & recharged . M/S P.S. Enterprise our existing approved service provider have agreed to provide the service at the same last approved rate at a total cost of Rs 5500/(Five Thousand Five Hundred) all inclusive +GST 18% as applicable . (Effect from 01.06.2022 to 31.05.2023 for the period of one year).

Proposal may be forwarded for kind approval of Managing Director.

For production of Phytofresh HHUP raw material

Citronella Oil & Eu-Globulous Oil are required . we need to procure from the suppliers.

INDENT NO. : PPDC/KLY/RM/1142/21-22, Date :10.02.2022

MATERIAL : Citronella Oil & Eu Globulous Oil.

Quantity Required :200kgs & 200Kgs.

ENQUIRY NO.: Paper Tender No-02/22-23 DTD. 12.05.2022.

NAME OF BIDDER: 4 NOS : M/S PRATIK ENTERPRISE, M/S TERPENE & ALLIED CHEMICALS M/S Fine Chemicals, M/S SYNOFLOR CO(CAL)..

LOWEST BIDDER : M/S PRATIK ENTERPRISE(Citronella & Eu-Glob Oil)

LOWEST BID: Rs 940/+GST (Citrinella oil) & Rs 960/+ GST(Eu-Glob Oil)

TOTAL COST; Citronella Oil-Rs 221840/(including GST)+Eu-Globulous

Oil- Rs 226580/(including GST) = Rs 448400.(Including GST).

Proposal may be forwarded for kind approval of Managing Director.

As per indent no 1145 Dtd 19.05.2022, from Kalyani unit.10 nos Second Hand HDPE Jar 50 kg are required for Kalyani Unit.We may procure the above quantity Of HDPE jar from open market @ Rs 450/per pc.The total cost involvement will be Rs 4500/ which may please be given as advance .After purchase necessary adjustment will be given.

Proposal for purchase may be forwarded for kind approval of Managing Director.

As per Indent no 02/22-23 dtd 01.06.2022. from Jalpaiguri unit for following items to be purchased from the suppliers. The purchase will be below Rs 5 Lakh & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Packing material are required for **Paper Tender** to purchase from the lowest rate bidder.

Estimate of Packing Material(Previous Rate)

SL NO	ITEM HDPE Bottle	QTY. REQUIRD	PREVIOUS APPROVED RATE (Rs Per pc)	GST. (Rs.)	AMOUNT (RS.) (excluding GST)
1	1000ml	2500pcs	Rs 22.50/-	GST	56250/-
2	500ml	4000pcs	Rs 16.25/-	-	65000/-
3.	200ml	10000pcs	Rs 7.10/-	18%	71000/
4.	100ml	20000pcs	Rs 5.10/-		102000/-
5.	50ml	20000pcs	Rs 3.40/-		68000/-
6.	25ml	15000pcs	Rs 2.40/-		36000/-
			(PREVIOUS)		

Rs398250/-

Total Paper Tender Amount against Packing Materials will be
Rs 398250/- + Rs 71685/-(GST-18%) = Rs 469935/- + Freight.

Proposal may be forwarded for kind approval of Managing Director

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NOTICE

Purchase Enquiry No PPDC/KLY/PRINTING/04/22-23, Dt 07.06.2022.

Notice is hereby given that this corporation is interested to Procure
Various Sticker Label for Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1.Phytofresh(PDS)500ml Size:13cm(L) X 8cm(B)	10000pcs
2.Phytoclean(PDS)500ml Size:13cm(L) X 8cm(B)	10000Pcs
3.Black Phenyl(PDS)450ml Size:13cm(L) X 8cm(B)	10000pcs.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 13.06.2022.

Quotation should be submitted at H.O.Drop Box.

For WBPPDCL

(Sandipan Mukhopadhyaya)

To
The Adv Adm & Dev
WBPPDCL
1&3 B.T. Maharaj Sarani,
Kolkata 700001.

Sir,

Most respectfully I like to inform you that I had applied two nos E.L.(9.6.2022 & 10.06.2022) against my urgent home work but due to urgent meeting with M.D. on 10.6.2022,I have joined today(10.06.2022) to attend the meeting .Kindly adjust one day E.L.(9.06.2022) only.

Yours Faithfully,

(Snehasish Chakraborty)

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NOTICE

Purchase Enquiry No PPDC/KLY/WATERTANK//005, Dt 07.06.2022

Notice is hereby given that this corporation is interested to Purchase
Water Tank.

<u>Material</u>	<u>Quantity</u>
1. 5000Ltr Water Tank(Reno)	01 (One)

Interested suppliers are requested to submit their Bid/Quotation for
rates of the above item within 5 days from the date of publication.

S. Mukhopadhy
(Advisor PPM)

For Storage of D.M. water,One no Water Tank is required for Production of HHUP product. We need to procure from the suppliers.

INDENT NO. : PPDC/KLY/RM/1143/21-22, Date 15.03.2022.

MATERIAL : 5000Ltr Double Layer water Tank(Black).

ENQUIRY NO.: PPDC/KLY/WATER TANK/05/22-23 Dtd
07.06.2022.

NAME OF BIDDER: 3 NOS : M/S RAIMATA IMPEX PVT LTD, M/S KEDIA
POLYMER, M/S SHYAM SANITARY^ PVT LTD.

LOWEST BIDDER : M/S RAIMATA IMPEX PVT LTD.

LOWEST BID: Rs 26500/ +GST-18%.

TOTAL COST; Rs 31270.00 Including GST.

.

Proposal may be forwarded for kind approval of Managing
Director.

For packing of **Black Phenyl(PDS-450ml), Phytofresh(PDS-500ml) & Phytoclean(PDS-500ml)** Sticker Labels are required for Kalyani unit. we need to procure from Manufacturers as per indent received from Marketing Dept. Dtd – 06.06.2022.

Enquiry done for the same as detailed below :

INDENT NO.:as recd. From Marketing Dept. Dtd – 06.06.2022.

MATERIAL : Sticker Labels of 1) Phytofresh (PDS)-500ml-10000pcs,
2).Phytoclean(PDS)-500ml-10000pcs,
3) Black Phenyl(PDS)-450ml-10000pcs

Enquiry no.: PPDC/KLY/PRINTING/04/22-23, Dated 07.06.2022.

NAME OF BIDDER: 3Nos - M/S BISHAL ENTERPRISE, M/S MAA TARA GOLD PRINTERS,
M/S VESTA AD SERVICES.

LOWEST BIDDER : M/S VESTA AD SERVICES.

LOWEST BID : Black Phenyl(PDS)-450ml- Rs 1.15/- per pc +GST 18%

Phytoclean(PDS)-500ml- Rs 1.15/- per pc + GST 18%

Phytofresh (PDS)-500ml- Rs 1.15/- per pc +GST-18%

TOTAL COST: Rs 34500/+Rs 6210/(GST-18%) = Rs 40710/-

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

As per Indent no 1147 & 1149 dtd 08.06.2022. from Kalyani unit for following items to be purchased from the suppliers.The purchase will be **below Rs 5 Lakh** & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Packing material & Raw materials are required for **Paper Tender** to purchase from the lowest rate bidder.

Estimate of Packing Material(Previous Rate) & Raw Material(Previous Rate)

SL N O.	ITEM	QTY. REQUIRD	PREVIOUS APPROVED RATE (Rs Per pc/kg)	GST (Rs.)	AMOUNT (RS.) (excluding GST)
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<u>Packing Material</u>				GST	
1.	1000ml Pet Bottle	5000 pcs	Rs 7.86/-	-	39300.00
2.	20Lt HDPE Jar-Black	200 pcs	Rs 158.63/-	18%	31726.00
3.	5Lt Pet Bottle with cap & handle.	8000 pcs	Rs 22.00/-		176000.00
<u>Raw Material</u>					
1.	Preventol-KMX	1000 kgs	Rs 130/-		130000.00
2.	Potassium Hydroxide(Flakes)	200 kgs	Rs 122/- (PREVIOUS)		24400.00

Total-Rs401426/-

Total Paper Tender Amount against Packing Materials will be
Rs 401426/- + Rs 72257/-(GST-18%) = Rs 473683/- + Freight.

Proposal may be forwarded for kind approval of Managing Director.

As per the indent no-1143/21-22 dated 15.03.2022 we issued a purchase order against Enquiry No-PPDC/KLY/WaterTank/05/22-23 dated 07.06.2022. to M/S RAIMATA IMPEX PVT LTD on lowest rate basis.

The said party mentioned an advance payment of 100% for supplying the water tank to Kalyani Unit . The total amount for purchasing the 5000Ltr capacity SINTEX make Double Layer Tank is Rs 26500/-+ Rs 4770/-(GST-18%) = Rs 31270/-(Inclusive Freight).

M/S RAIMATA IMPEX PVT LTD has sent PROFORMA INVOICE No-98/Tank, Dated 15.06.2022.(Copy attached) against our Order No-PPDC/KLY/API/060 dated 15.06.2022.

Payment proposal for the above mentioned proforma invoice forwarded for kind approval of Managing Director.

PRASANTA BISWAS

WBCS (EXE)



West Bengal Pharmaceutical & Phytochemical
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Regd. Office : Ilaco House, 2nd floor,

1,B.T.Maharaj Sarani, Kolkata-700 001

Managing Director

&

Special Secretary

Govt. of West Bengal

Mob-8697666463,

e-mail-wbppdcl@gmail.com

pra.bis2013@gmail.com

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NOTICE

Purchase Enquiry No PPDC/PCC/Container/009, Dt 11.07.2022.

Notice is hereby given that this corporation is interested to Purchase 5 Ltr HDPE container (White) including Cap & inner as per indent no 03/22-23 dt 01.06.2022. from Jalpaiguri Unit.

Material

Quantity

1. 5 Ltr HDPE container (White)-300gm 1500 pcs
Including Cap & inner

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 Days.

Quotation should be submitted at H.O.Drop Box.

For WBPPDCL

(Debasish Roy)

Advisor PPM

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NOTICE

Purchase Enquiry No PPDC/KLY/Container/005, Dt 15.06.2022.

Notice is hereby given that this corporation is interested to Purchase 20 Ltr HDPE container (Black) including Cap & inner & 1000 ml Pet Bottle including inner & cap as per indent no 1149/22-23 dt 08.06.2022. from kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1. 20 Ltr HDPE container (Black)-1200gm Including Cap & inner	200 pcs
2. Pet Bottle 1000ml(34gm) Round Shape Including inner & Cap.	2500pcs.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 23.06.2022.

Quotation should be submitted at H.O.Drop Box.

S. Mukhopadhyaya
(Advisor PPM)

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NOTICE

Purchase Enquiry No PPDC/KLY/Container/006, Dt 15.06.2022.

Notice is hereby given that this corporation is interested to Purchase 5 Ltr Pet container including Cap(Blue colour) & Handle(Blue colour) as per indent no 1147/22-23 dt 08.06.2022. from kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1. 5 Ltr Pet Container round shape(100gm) Including Cap & Handle	3000 pcs

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 23.06.2022.

Quotation should be submitted at H.O.Drop Box.

S. Mukhopadhyaya
(Advisor PPM)

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NOTICE

Purchase Enquiry No PPDC/KLY/RM/007, Dt 15.06.2022.

Notice is hereby given that this corporation is interested to Purchase Caustic Potash Flakes as per indent no 1147/22-23 dtd 08.06.2022. from Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1. Caustic Potash Flakes	100 Kgs.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 21.06.2022.

Tender should be submitted at H.O. drop box.

S.Mukhopadhy
(Advisor PPM)

For packing of Phytonol /Phytoneem .1000ml ,500ml,200ml,100ml ,50ml ,25ml HDPE Bottle are require for Jalpaiguri unit. we need to procure from manufacturers/Supplier.

Enquiry done for the same as detailed below :

INDENT NO.:002/22-23 Dt 01.06.2022.

MATERIAL: 1000ml,500ml,200ml,100ml,50ml,25ml,HDPE Bottle.

Enquiry no.: Paper Tender- WBPPDCL/TENDER/PM/03/2022-23 Dated-10.06.2022.
(Sambad Pratidin & Business Standard.)

NAME OF BIDDER: 3Nos - M/S SATYAM PLASTIC. M/S SUBHAM PLASTIC,
M/S JATANLAL SAMPATMAL

LOWEST BIDDER : **M/S SATYAM PLASTIC.**

LOWEST BID : @ RS. 24/per pc(1000ml), @ Rs 17.25 /per pc(500ml),
@ Rs 7.40/Per pc(200ml, @ Rs 5.45/per pc(100ml), @ Rs 3.65/per pc(50ml),
@ Rs 2.55/per pc (25ml)+GST+ Freight as per C/N.

TOTAL COST: Below 5 LKH(As per requirement)

1000ml HDPE Bottle- 2500pcs X Rs 24/-per pc	= Rs 60000/-
500ml HDPE Bottle- 4000pcs X Rs17.25/-per pc	= Rs 69000/-
200ml HDPE Bottle- 10000pcs X Rs 7.40/- per pc	= Rs 74000/-
100ml HDPE Bottle- 18000pcs X Rs 5.45/- per pc	= Rs 98100/-
50ml HDPE Bottle- 15000pcs X Rs 3.65/- per pc	= Rs 54750/-
25ml HDPE Bottle- 15000pcs X Rs 2.55/- per pc	= Rs 38250/-

Total- Rs 394100.00
GST(18%)- Rs 70938.00

Grand Total – Rs 465038.00 +Freight.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

As per Indent no 1147 & 1149 dtd 08.06.2022. from Kalyani unit for following items to be purchased from the suppliers. The purchase will be **below Rs 5 Lakh** & distribution of quantity of items will be made accordingly to adjust within five Lakhs.

The following items of Raw materials are required for **Paper Tender** to purchase from the lowest rate bidder.

<u>Raw Material required for Paper Tender</u>	<u>Remarks</u>
1. Castor Oil-	Purchase of all items will be below 5 Lakhs
2. Eucalyptus Globulous Oil-	
3. CITRONELLA Oil-	
4. Citroedora Oil-	
5. Rosin-N	
6. Preventol-KMX	
7. 5 Ltr Pet Bottle(round) with Blue cap & handle	

Proposal for **Paper Tender** may be forwarded for kind approval of Managing Director.

For production of Phytofresh, Phytopine etc. the raw Material Caustic Potash Flakes is required. Presently the production is hampering due to low stock in factory. In-charge of Kalyani unit placed an indent for purchase of the raw material .

INDENT NO. : PPDC/KLY/1147 Dt 08.06.2022.

MATERIAL : Caustic Potash Flakes.

Quantity Required :100kgs

ENQUIRY NO.: PPDC/KLY/RM/007 dated 15.06.2022.

**Name of the Bidders : M/S E-Chem Corp, M/S Terpene & Allied Chemicals
& M/S Synoflor Co.(CAL).**

Lowest Bidder : M/S E-Chem Corp

LOWEST BID: Rs 177/- per Kg+ GST(18%).

TOTAL COST FOR : Caustic Potash Flakes: Rs 20886/- (including GST)

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

PRASANTA BISWAS

Phone : 2351-6982/2350-4101-3(EPABX)

Tele-Fax :91-33-2350 5413

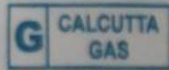
Mob-8697666463,

WBCS (EXECUTIVE)

Website : www.kolkata.com/greater.gas

Managing Director
&
Special Secretary
Govt. of West Bengal

e-mail- info@gcgscl.org.in
calgas@dataone.in
pra.bis2013@gmail.com



GREATER CALCUTTA GAS SUPPLY CORPORATION LTD. Phone : 2351-6982/2350-4101-3 (EPABX)
(A Govt. of West Bengal Enterprise) Tele-Fax : 91-33-2350 5413
14, CANAL WEST ROAD, KOLKATA-700009 E-mail : info@gcgscil.org.in
calgas@dataone.in
CIN No. : U23201WB1987SGC043535 Website : www.kolkata.com/greater.gas

As per the note received from Phears Lane Godown on 22/06/2022 regarding electrical problem of main line , we have received 3(Three) nos of quotation for doing the job including material & labour charges.

- | | | |
|-----------------------------------|-----------|--------------------------------------|
| 1. Nur Electric Works- | Rs 6500/ | including material & labour charges. |
| 2. Sree Sree Chaitannya Electric- | Rs5500/- | (-Do-) |
| 3. Swapan Mondal – | Rs 5000/- | (-Do-) |

Mr Swapan Mondal (Electrician) visited Phears Lane Godown on 22/06/2022 ,inspected the condition & submitted the estimate.

Mr Swapan Mondal may be allowed to do the said job as per lowest rate & payment may be given within 7 days after satisfactory completion of the job.

Proposal may be forwarded for kind approval of Managing Director.

For production of Phytofresh, Black Phenyl etc. we need to procure the following item as per the indent received from kalyani unit

INDENT NO. : KALYANI/1149/22-23 Date :08.06.2022.

MATERIAL : 20Ltr HDPE JAR(200 Pc) for Kalyani Unit.

ENQUIRY NO.: PPDC/KLY/CONT/005,DTD- 15.06.2022.

NAME OF BIDDER: 3NOS: M/S SATYAM PLASTIC , M/S SUBHAM PLASTIC, M/S JATANLAL SAMPATMAL.

LOWEST BIDDER : M/S JATANLAL SAMPATMAL

LOWEST BID: Rs 190/+GST(18%).

TOTAL COST;: 20Ltr HDPE JAR: Rs 448400/- (including GST),

Proposal for procuring on the above basis may be forwarded for kind Approval of Managing Director.

For production of Phytofresh, LSS, Phytoclean etc. we need to procure the following item as per the indent received from kalyani unit

INDENT NO. : KALYANI/1147/22-23 Date :08.06.2022.

MATERIAL : 5 Ltr Pet Container(82gms) with Cap & Handle(3000pcs) for Kalyani Unit.

ENQUIRY NO.: PPDC/KLY/CONT/006,DTD- 15.06.2022.

NAME OF BIDDER: 5 NOS: M/S U.S.ENTERPRISE, M/S INDO PLAST PACKING PVT LTD. M/S INDO PLAST UDYOG PVT LTD, M/S SAROGI SALES CONCERN, M/S UNIQUE STORES EQUIPMENT.

LOWEST BIDDER : M/S INDO PLAST UDYOG PVT LTD.

LOWEST BID: Rs 22/+ Rs 2500/-(Freight)+GST(18%).

TOTAL COST;: 5 Ltr Pet Container With Cap & Handle: Rs 80830/- (including GST+Freight)

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For packing of Phytofresh/Phytopine 1000ml Pet Bottle are require for Kalyani unit.

We need to procure from manufacturers/Suppliers.

Enquiry done for the same as detailed below :

INDENT NO.:1149/22-23 Dt 08.06.2022.

MATERIAL: 1000ml PET Bottle.(2500 Pcs).

Enquiry no.:PPDC/Kly/Container/007,Dt 15.06.2022.

NAME OF BIDDER: 3Nos - M/S U.S.ENTERPRISE., M/S SARAOGI SALES CONCERN,
M/S UNIQUE STORES EQUIPMENT

LOWEST BIDDER : M/S U.S.ENTERPRISE.

**LOWEST BID : @ Rs 8.35/-per pc(1000ml)+Freight(Rs 3000/- for Kalyani
Factory) +GST(18%)**

TOTAL COST: Rs 28172/-(including GST+FREIGHT).

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

As per the note received from Phears Lane Godown on 22/06/2022 regarding electrical problem of main line , we have received 3(Three) nos of quotation for doing the job including material & labour charges.

- | | | |
|-----------------------------------|-----------|--------------------------------------|
| 1. Nur Electric Works- | Rs 6500/ | including material & labour charges. |
| 2. Sree Sree Chaitannya Electric- | Rs5500/- | (-Do-) |
| 3. Swapan Mondal – | Rs 5000/- | (-Do-) |

Mr Swapan Mondal (Electrician) visited Phears Lane Godown on 22/06/2022 ,inspected the condition & submitted the estimate.

Mr Swapan Mondal may be allowed to do the said job as per lowest rate & payment may be given within 7 days after satisfactory completion of the job.

Proposal may be forwarded for kind approval of Managing Director.

As per Indent No-1144 dated 08.04.2022. from Kalyani Unit , 2500 pcs caps for 5 Ltr Pet Container is required for production of Phytoclean/Phytofresh . We purchased the small quantity (**1000 pcs**) of **Caps** for 5Ltr Pet Container from **M/S Indo Plast Udyog Pvt Ltd**, our supplier for 5 Ltr Pet Container on urgent [basis. @3.50/-](#) per pcs.

The total cost involved was **Rs 3500/- + Rs630/- (GST-18%) =Rs 4130/-** vide **Invoice No-1000/22-23 dated 23.06.2022.**

Post facto approval may be forwarded for kind approval of Managing Director.

As per Indent No-1145 dated 12.05.2022. & Indent No-1147 dated 08.06.2022.from Kalyani Unit , Adhesive tape(72 rolls) & Neumex Batch Printing machine(1No) is required for packing& labelling of Phytoclean/Phytofresh etc.

We purchased the small quantity (**36pcs**) of **Adhesive Rolls & 1 no Batch Printing machine** for the said purpose.

from **M/S SSD Life**, vide Invoice **No-006/EI/22-23, dated 24.06.2022.**

The total cost involved was **Rs 3500/-(Batch Printing Machine)**
Rs 1422/-(36 pcs 2inch Gum Tape)
Total Rs 4922/- (including GST)

Post facto approval may be forwarded for kind approval of Managing Director.

For production of White Phenyl like Phytofresh & LSS we require essential oils as main ingredients as insect repellent and fragrance. As we have no stock of essential oils at present in factory production is getting hampered. In-charge of Kalyani unit placed indent for purchase of the raw material. As per indent from Kalyani unit, we need to procure 100 ltrs Eucalyptus Glob oil urgent basis to avoid cancellation of order. We have already Published the paper Tender But it will take time for process.

For emergency requirement we may procure Eucalyptus oil from M/S Santosh Mahato, a small producer of Tribal origin of Purulia district, from whom we have procured on much cheaper rate from the Last PaperTendered price i.e.Rs.960/ltr +GST.

INDENT NO.PPDC/KLY/0014/22-23, DATE 22.06.2022. Quoted Rate 800/pr Ltr(OverTelephone).

Total cost involvement will be Rs 80000/against 100Ltr Eucalyptus Glob Oil.

Proposal for purchase may be forwarded for kind approval of Managing Director.

**West Bengal Pharmaceutical I& Phytochemical
Development Corporation Limited
(A Govt of West Bengal Undertaking)**

Regd. Office : Ilaco House, second floor, 1,B.T.Maharaj Sarani, Kolkata700001
Phones : EPABX lines :033-2230-6355/ 3933 * Fax No. 033-2230-2087 * E-mail Address

wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/PCC/CB/08,Dt11.07.2022
Notice is hereby given that this corporation is interested to purchase the following material.

<u>Material</u>	<u>Quantity</u>
Corrugated Box-1000ml X 12Pcs Bottle (37cm(L)x28cm(B)x24.5cm)(H)(out side)	500pcs
Corrugated Box-500ml X 20pcs Bottle 37cm(L)x30cm(B)x23cm(H)(out side)	300pcs.
Corrugated Box-200ml X 25pcs Bottle 28cm(L)x28cm(B)x17.5cm(H)(out side)	300pcs.
Corrugated Box-100ml X 50pcs Bottle 23cm(L)x23cm(B)x24cm(H)(out side)	300pcs.

Spec: 5ply.140gsm NF Craft Paper, BF 22 with
3ply X 120gsm ,top,Bottom plates & Both side
Single Green colour printing & arrow mark to
Indicate up.

Interested suppliers are requested to submit their Bid/Quotation for
Rates of the above items within 7 days from the date of application. At our H.O. drop Box.

For WBPPDCL

(Debasish Roy)

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NOTICE

Purchase Enquiry No PPDC/PCC/Container/009, Dt 11.07.2022.

Notice is hereby given that this corporation is interested to Purchase 5 Ltr HDPE container (White) including Cap & inner as per indent no 03/22-23 dt 01.06.2022. from Jalpaiguri Unit.

<u>Material</u>	<u>Quantity</u>
1. 5 Ltr HDPE container (White)-300gm Including Cap & inner	1500 pcs

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 Days.

Quotation should be submitted at H.O.Drop Box.

For WBPPDCL

(Debasish Roy)

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NOTICE

Purchase Enquiry No PPDC/PCC/RM/10, Dt 11.07.2022.

Notice is hereby given that this corporation is interested to Purchase Alkyl Alcohol Ethoxylate as per indent no 03/22-23 dt 01.06.2022. from Jalpaiguri Unit.

<u>Material</u>	<u>Quantity</u>
1.ALKYLE ALCOHOL ETHOXILATE	300Kgs

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 Days.

Quotation should be submitted at H.O.Drop Box.

For WBPPDCL

(Debasish Ray)

We purchased some raw material & packing material for production of phytofresh at our Behala unit. Now all the raw materials & packing material are lying idle at Behala unit. Currently Kalyani Unit requested for urgent supply of some raw material & packing materials. As we are not making any product at Behala unit right now. We may send these raw material & packing material to kalyani unit for their production purpose.

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NOTICE

Purchase Enquiry No PPDC/PCC/RM/11, Dt 11.07.2022.

Notice is hereby given that this corporation is interested to Purchase Cap & inner as per indent no 03/22-23 dt 01.06.2022. from Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1. Caustic Patash	200Kgs
2. HCL	400Kgs

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 Days.

Quotation should be submitted at H.O. Drop Box.

For WBPPDCL

A paper Tender was published vide Tender no-04/22-23 dated 27.06.2022, in response of such tender WBPPDCL received quotations of the following materials which are stated shortly.

<u>Name of the items</u>	<u>No of Bidders quoted</u>
1. Castor Oil	2 nos.
2. Citronella Oil	3nos.
3. EU-Glob Oil	3nos.
4. Preventol KMX	None
5. Rosin "N"	1 no.
6. 5Ltr Pet Bottle with blue cap & Handle	3nos.

As per guideline of Tender norms SI no-1, 4 & 5 are disqualified in terms of number of bidders quoted (i.e minimum 3 bidders) & remaining SI no 2,3 & 6 qualified.

Now **Castor Oil, Preventol KMX & Rosin-N**, are very urgently required for production & supply by WBPPDCL, but it is very hard to take decision regarding selection of Tender Bidder. So for the materials mentioned in SI No-1,4,& 5 another fresh Quotations may be invited from the prospective bidders so tender notice no-04/22-23, is partially cancelled for SI. No- 1,4 & 5 except that other SI No-2,3 & 6 which are stated as follows.

1. **Date of submission of Quotation- 12.07.2022 to 14.07.2022 upto 5.00 PM**
2. **Date of opening of quotation- 15.07.2022. at 2.000 PM**

Proposal is submitted for kind approval of Managing Director.

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E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

As per the **Paper Tender No-04/22-23 dated 27.06.2022** we received few nos of quotations for the items **Castor Oil, Preventol-KMX & Rosin-N** mentioned in the paper tender published in Sambad Pratidin & Business Standard on 27.06.2022.

We extend the tender upto 14.07.2022.

Date of submission of Quotation -12.07.2022 to 14.07.2022. upto 5.00PM

Date of opening of quotation- 15.07.2022 at 2.00PM

We purchased some raw material & packing material for production of phytofresh at our Behala unit. Now all the raw materials & packing material are lying idle at Behala unit. Currently Kalyani Unit /Jalpaiguri Unit requested for urgent supply of some raw material & packing materials. As we are not making any product at Behala unit right now. We may send these raw material & packing material stocks to kalyani unit and Jalpaiguri Unit for their production purpose.

The items are as follows :

SL. NO	Name of the item	Stock Recd(Qnty)	Stock Transferred(Qnty)	Consumed	Balance	Transferred to
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1.	Phytofresh Sticker Label-5Ltr	1500PCS	1500 Pcs	None	1500 pcs	Kalyani Unit
2	5 Ltr HDPE Container	1000 pcs	995 Pcs	05 Pcs	995 pcs	Kalyani Unit
3.	Pine Oil	49 Kgs	48 Kgs	01 Kg	48 Kgs	Kalyani Unit
4.	Citronella Oil	100 kgs	99 Kgs	01 Kg	99 Kgs	Kalyani Unit
5.	Eu. Citrodora Oil	25 Kgs	25 Kgs	None	25 Kgs	Kalyani Unit
6.	Eucalyptus Globulous Oil	100 Kgs	99 Kgs	01 Kg	99 Kgs	Kalyani Unit
7.	Alkyl Alcohol Ethoxylate	100Kgs (50KgX2)	99 Kgs	01 Kg	99 Kgs	Phears Lane Godown for Transfer to Jalpaiguri Unit.

Proposal is forwarded for kind approval of Managing Director.

For production of Phytofresh, HHUP raw material

Citronella Oil & Eu-Globulous Oil are required . we need to procure from the suppliers.

INDENT NO. : PPDC/KLY/RM/0014/22-23, Date :22.06.2022.

MATERIAL : Citronella Oil & Eu Globulous Oil.

Quantity Required :Below 5 Lakhs Each.

ENQUIRY NO.: Paper Tender No-04/22-23 DTD. 27.06.2022.

NAME OF BIDDER: 3 NOS : M/S PRATIK ENTERPRISE, M/S TERPENE &

ALLIED CHEMICALS M/S Fine Chemicals,.

LOWEST BIDDER : M/S Pratik Enterprise(Citronella) & M/S Terpene & Allied ChemicalsEu-Glob Oil)

LOWEST BID: Rs 940/+GST (Citrinella oil) & Rs 950/+ GST+Freight (Eu-Glob Oil)

Proposal may be forwarded for kind approval of Managing Director.

For production of Phytofresh, LSS, Phytoclean etc. we need to procure the 5Ltr Pet Bottle as per the indent received from kalyani unit.

INDENT NO. : PPDC/KLY/0014/22-23 Date :25.06.2022.

MATERIAL : 5 Ltr Pet Container(82gms) with Cap & Handle(Below 5 Lkhs)

ENQUIRY NO.: Paper Tender No-04/22-23 DTD. 27.06.2022

NAME OF BIDDER: 3 NOS: M/S U.S.ENTERPRISE, M/S INDO PLAST PACKING PVT LTD. M/S INDO PLAST UDYOG PVT LTD,

LOWEST BIDDER : M/S INDO PLAST UDYOG PVT LTD.

LOWEST BID: Rs 22/+ Rs 2500/-(Freight against 3000pcs)+GST(18%).

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

For production of Phytofresh,Black Phenyl HHUP raw material

Castor Oil, Rosin- N & Preventol are required . we need to procure from the suppliers.

INDENT NO. : Paper Tender No-04/22-23 Dtd 27.6.2022.

MATERIAL : Castor oil, Preventol, ROSIN "N".

**Quantity Required :2400Kgs(Castor Oil), 4000Kgs(Preventol),
3000Kgs(ROSIN)).**

ENQUIRY NO.: Paper Tender No-04/22-23 DTD. 27.06.2022.

**NAME OF BIDDER: 3 nos against Castor oil- M/S TERPENE & ALLIED
CHEMICALS M/S ,SYNOFLOR CO(CAL),M/S E-CHEM CORP.**

**3 nos against Preventol-M/S PEEKAY AGENCIES, M/S TERPINE & Allied
CHEMICALS,M/S BHARAT MARKENTILE CORPORATION.**

**4 nos against Rosin-M/S SARAF RESIN & CHEMICALS,M/S SURESH
PAINTS, M/S TERPENE & ALLIED, M/S SYNOFLOR CO (CAL).**

**LOWEST BIDDER : M/s Terpene & Allied Chemicals(Castor Oil) @ Rs166/kg
Freight +GST, M/s Peekay Agencies(Preventol)@Rs 100/kg+Freight+GST.**

M/s Saraf Resin & Chemicals Pvt Ltd(Rosin)@ Rs 129/kg+Freight+GST.

Total Cost : Rs 398400/+Freight+GST(Castor Oil-2400kgs),

Rs 400000/+Freight+GST(Preventol-4000kgs).

Rs 387000./+freight+GST(Rosin-3000kgs).

Proposal may be forwarded for kind approval of Managing Director.

For packing of **Phytonol, Corrugate Cartoon Boxes** are required for Jalpaiguri unit. we need to procure from manufacturers.

Enquiry done for the same as detailed below :

INDENT NO.:04/22-23 Dtd 04.07.2022..

MATERIAL : Card Board Cartoon Box:**1000ml(500pcs),500ml(300pcs),200ml(300pcs), 100ml(300pcs).**

Enquiry no.: PPDC/PCC/CB/08 Dtd: 11.07.2022.

NAME OF BIDDER: 4Nos – M/S NITYA TRADE CENTRE,

M/S NAKAMICHI PACKAGING PVT LTD, M/S RISHI PACKAGING.

LOWEST BIDDER : M/S NAKAMICHI PACKAGING PVT LTD.

LOWEST BID : @ RS.41/+Freight+GST(1000ml),@ RS 42/+Freight+ GST(500ml)
@ Rs 34/+Freight+GST.(200ml),@ Rs 30/+Freight+GST.(100ml).

**TOTAL COST: Rs20500/(1000ml),+Rs12600/(500ml)+Rs10200/(200ml)
+Rs9000/(100ml).= Rs 52300.00+Freight+GST.**

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

For Packing of Phytofresh, LSS at our Jalpaiguri unit.. we need to procure the 5Ltr HDPE Jarricane as per the indent received from Jalpaiguri unit.

INDENT NO. : PPDC/PCC/CONT/003/22-23 Date :01.06.2022.

MATERIAL : 5 Ltr HDPE Jar with inner & Cap.-1500pcs

ENQUIRY NO.: PPDC/PCC/CONT/009/22-23 Dtd:11.07.2022.

NAME OF BIDDER: 3 NOS: M/S SATYAM PLASTIC, M/S JATANLAL SAMPATMAL,
M/S SUBHAM PLASTIC.

LOWEST BIDDER : M/S JATANLAL SAMPATMAL.

LOWEST BID: Rs 54/+Freight+GST.

TOTAL COST: Rs 81000/+Freight GST.

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

For production of Phytoytopine etc. the raw material Alkyle Alcohol Ethoxilate is required. Presently the production is hampering due to low stock in factory. In-charge of Jalpaiguri unit placed an indent for purchase of the raw material .

INDENT NO. : PPDC/PCC/03/22-23 Dt01.06.2022.

MATERIAL : ALKYL ALCOHOL ETHOXILATE.

Quantity Required : 300Kgs.

ENQUIRY NO.: PPDC/KLY/RM/010 dated 11.07.2022.

Name of the Bidders : M/S FINE CHEMICALS,M/S PRATIK ENTERPRISE

M/S Terpene & Allied Chemicals.

Lowest Bidder : M/S Pratik Enterprise

LOWEST BID: Rs 285/+Freight+GST.

TOTAL COST FOR : Rs 85500/+Freight+GST.

Proposal for procuring on the above basis may be forwarded for kind approval of Managing Director.

As per requirement of our Administrative Dept & Procurement Dept.
3 Nos of Stationary Items (Note Sheet pad -10books,Comperative
Statement-5Books & Payment order Sheet-5Books) was supplied by
M/S Vesta Ad Services (our stationary goods supplier) . The total cost
involved was Rs 3540/- including GST. Vide invoice no GST/13/22-23,
dated 19.07.2022.

Post facto approval may be forwarded for kind approval of Managing
Director.

For E-Tender

Raw Material

Citronella oil

EU-Globulious

EU-Citrodora Oil

Castor Oil

Acid Slurry

Coal Tar Oil

Rosin N

Preventol

Pine Oil

Packing Material

20Ltr HDPE Jarricane(Black &White)

5Ltr HDPE Jarricane

5 Ltr Pet Resin Bottle

500ml Pet Resin Bottle

HDPE Bottle 1000ml,500ml,

200ml,100ml,50ml,25ml.(Phytonol)

For Enquiry

Card Board Cartoon Box(Jalpaiguri & Kalyani)

Sticker Label(Jalpaiguri &Kalyani)

Pouch Packet(KLY)

Caustic Patash & Caustic Soda(KLY)

1000ml Pet Bottle(KLY)

HCL(KLY)

Alkyl Alcohol Ethoxilate(KLY &JAL)

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E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/PRINTING/012/22-23,Dt02.08.2022.

Notice is hereby given that this corporation is interested to Procure L.S.S Sticker Label for Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1.L.S.S Sticker Label,Size:16.5cmX12.5cm.	15000Pcs.

4colour offset printing Label on 90gsm Sinharmas Chrome Art paper with full sticker gumming and varnishing as per existing design .

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 10.08.2022.

Quotation should be submitted at H.O.Drop Box.

For WBPPDCL

(Debasish Roy)

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E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/RM/013/22-23, Dt 02.08.2022.

Notice is hereby given that this corporation is interested to Procure
Acid Slurry for Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1 Acid Slurry	600Kgs.

Interested suppliers are requested to submit their Bid/Quotation for
rates of the above item within 10.08.2022.

Quotation should be submitted at H.O. Drop Box.

For WBPPDCL

(Debasish Ray)

**West Bengal Pharmaceutical & Phytochemical
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E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/PRINTING/013/22-23, Dt 03.08.2022.

Notice is hereby given that this corporation is interested to Procure
Phytoclean Sticker Label for Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1.5 Ltr Phytoclean Sticker Label. Size :	3000pcs
2.1 Ltr Phytoclean Sticker Label Size:	5000pcs
3.500ml Phytoclean Sticker Label Size:	3000pcs

4 colour offset printing Label on 90gsm Sinharmas Chrome Art paper with full sticker gumming and varnishing as per existing design.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 days..

Quotation should be submitted at H.O.Drop Box.

For WBPPDCL

(Debasish Ray)

As per Advice from Administrative Department on 01.08.2022 regarding Xerox Machine (**Kyocera Made**) as It is not working, it has to repair immediately, other wise office work will be hampared.We have called a person Mr.Bimal Talukdar of **M/S ELECTROCARE** to inspect the Xerox Machine for repair.After visit the person has agreed to do this job & submit the estimated cost (approximate) for doing the job including material & labour charges which is given below.

1.Drum/Blade	3500/-
2.Repairing Charges	500/-
3.Toner	<u>1500/-</u> 5500/- + GST(18%)

Proposal may be forwarded for kind approval of Managing Director.

The Annual Maintenance Contract of drinking water machine (Eureka Forbes) at our Head Office has expired . M/S EUREKA FORBES LIMITED our AMC provider submitted a proforma invoice vide ref. no 15548/JUNE2022 dt 01.08.2022. for a period of one year (04/08/2022 to 03/07/2023 @ Rs 3100/- including GST(18%)

Proposal may be forwarded for kind approval of Managing Director.

**West Bengal Pharmaceutical & Phytochemical
Development Corporation Limited
(A Govt of West Bengal Undertaking)**

Regd. Office : Ilaco House, second floor, 1,B.T.Maharaj Sarani, Kolkata700001
Phones : EPABX lines :033-2230-6355/ 3933 * Fax No. 033-2230-2087 *
E-mail No. wbppdcl@gmail.com Procurement Deptt. 033-2230-7061

NOTICE

Purchase Enquiry No PPDC/KLY/CONTAINER/014/22-23,Dt 08.08.2022.

Notice is hereby given that this corporation is interested to Procure
450 ml Glass Bottle(2nd Hand)as per Indent No-1154 dated 04.08.2022
for Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1. 450 ml Glass Bottle (2nd Hand)	2000 pcs

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Interested suppliers are requested to submit their Bid/Quotation for
rates of the above item within 16.08.2022.

Sealed Quotation should be submitted at H.O.Drop Box.

For WBPPDCL

(Debasish Ray)

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NOTICE

Purchase Enquiry No PPDC/KLY/RM/015/22-23, Dt 17.08.2022.

Notice is hereby given that this corporation is interested to Procure
Eu-Citrodora Oil for Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1 EU-Citrodora Oil	50Kgs.

Interested suppliers are requested to submit their Bid/Quotation for
rates of the above item within 7 days.

Quotation should be submitted at H.O. Drop Box.

For WBPPDCL

(Debasish Ray)

For production of Phytoclean the raw material Acid Slurry is required.

Presently the production is hampering due to low stock in factory.

In-charge of kalyani unit placed an indent for purchase of the raw material .

INDENT NO. : PPDC: Ref: 014/22-23 Dt 22.06.2022.

MATERIAL : Acid Slurry.

Quantity Required : 600Kgs.

ENQUIRY NO.: PPDC/KLY/RM/013 dated 02.08.2022.

Name of the Bidders : M/S E-Chem Corp. M/S Synoflor Co(CAL),

M/S Terpene & Allied Chemicals.

Lowest Bidder : M/S E-Chem Corp.

LOWEST BID: Rs 135/+Freight+GST.

TOTAL COST FOR : Rs 81000/+Rs14580/(GST-18%)+Rs2500/(Freight).= Rs 98080.00.

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

For packing of Black Phenyl 450ml 2nd Hand Amber Glass Bottle are require for Kalyani unit.

We need to procure from manufacturers/Suppliers.

Enquiry done for the same as detailed below :

INDENT NO.:1154/22-23 Dt 04.08.2022.

MATERIAL: 450ml 2nd Hand Amber Glass Bottle.(2000 Pcs).

Enquiry no.:PPDC/Kly/Container/014,Dt 08.08.2022.

NAME OF BIDDER: 3Nos - M/S CHHAY. ENTERPRISE., M/S SHIBAM SUPPLIERS,

M/S SAYANKA ENTERPRISE.

LOWEST BIDDER : M/S CHHAYA ENTERPRISE.

LOWEST BID : @ Rs 11/-per pc.

TOTAL COST: Rs 22000.00.

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

For packing of L.S.S,15000pcs Sticker Label are require for Kalyani unit.

We need to procure from manufacturers/Suppliers.

Enquiry done for the same as detailed below :

INDENT NO.:1153/22-23 Dt 28.07.2022.

MATERIAL: 5Ltr L.S.S. Sticker Label(15000Pcs)

Enquiry no.:PPDC/Kly/Printing/012, Dt 03.08.2022.

NAME OF BIDDER: 4Nos - M/S S.B.Printers., M/S Vesta Ad Services,

M/S Bishal Enterprise, M/S Ma Tara Gold Printers.

LOWEST BIDDER : M/S S.B. Printers.

LOWEST BID : @ Rs 0.90/per pc.

TOTAL COST: Rs 13500/+Rs 2430/(GST-18%)= Rs 15930.00.

Proposal for procuring on the above basis may be forwarded for kind approval of
Managing Director.

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NOTICE

Purchase Enquiry No PPDC/KLY/PRINTING/016/22-23, Dt 24.08.2022.

Notice is hereby given that this corporation is interested to Procure

Phytoclean Sticker Label for Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1. 5 Ltr Phytoclean Sticker Label.(Oval Shape) Size : 11.5cm(H) X 8.5cm(B)	3000pcs
2. 1Ltr Phytoclean Sticker Label Size: 12.5cm(L) X 7.5cm(B)	5000pcs
3. 500ml Phytoclean Sticker Label Size: 18cm(L) X 7cm(B)	3000pcs

4 colour offset printing Label on 90gsm Sinharmas Chrome Art paper with full sticker gumming and varnishing as per existing design.

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 days..

Quotation should be submitted at H.O.Drop Box.

For WBPPDCL

(Debasish Ray)

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NOTICE

Purchase Enquiry No PPDC/KLY/RM/17, Dt 24.08.2022.

Notice is hereby given that this corporation is interested to Purchase Cap & inner as per indent no Ref:014/22-23 dt 22.06.2022. from Kalyani Unit.

<u>Material</u>	<u>Quantity</u>
1.Caustic Patash	200Kgs
2.HCL	400Kgs

Interested suppliers are requested to submit their Bid/Quotation for rates of the above item within 7 days.Quotation should be submitted at H.O.Drop Box.

For WBPPDCL