

DURGAPUR CHEMICALS LIMITED



(A Government of West Bengal Enterprise)
P.O.-DURGAPUR-713 215, DIST.: BURDWAN
AN ISO: 9001:2015 & 14001:2015 CERTIFIED COMPANY

Fax No. : 0343-2556667
E mail: dclgdppurchase@rediffmail.com

Ref. No.: – DCL/PUR/HDPEBAG/03/19-20

Date- 20.04.2019

NOTICE INVITING e-TENDER THROUGH E-PROCUREMENT FOR THE PROCUREMENT OF HDPE BAGS WITH LDPE LINERS FOR STABLE BLEACHING POWDER PACKING IN DURGAPUR CHEMICALS LIMITED.

1. Online e-tenders are hereby invited by Durgapur Chemicals Limited (DCL) from eligible contractors/fabricators for the procurement of “**HDPE BAGS WITH LDPE LINERS**”. Prospective Tenderers are advised to get themselves registered with the e-procurement system of the Govt. of West Bengal through respective helpdesk situated in Jalasampad Bhawan, 7th Floor, DVC Study Cell, Salt Lake, Kolkata – 700091. The concerns/bidders fulfilling the requirements as specified under Eligibility Criteria (Annexure III) of this document shall be eligible to apply. The details of work specification, terms & conditions are outlined in the Annexures to this e-tender as under:

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|-----|----------------|---|
| (a) | Annexure - I | Application Form. |
| (b) | Annexure - II | Scope of Work. |
| (c) | Annexure - III | Eligibility criteria for Technical/Qualifying Bids. |
| (d) | Annexure – IV | Format of Commercial & Technical Bid. |
| (e) | Annexure - V | Terms & Conditions. |
| (f) | Annexure – VI | Undertaking by the Bidder. |
| (g) | Annexure – VII | Performance Report of Contractor. |

2. Mode of Bid Submission:

- i. Interested bidders should download the Notice Inviting e-Tender (NIT) and Bill of Quantities (BOQ) format from the e-portal www.wbtenders.gov.in and upload their bids online through the same e-portal. The documents are to be signed digitally using Digital Signature Certificate (Class – II or Class – III) while uploading.

This Notice Inviting e-Tender is also available on the website www.durgachem.com of Durgapur Chemicals Ltd. for information.

- ii. It is Two Covers on-line bidding system. The following Two Covers shall be submitted through online at e-portal www.wbtenders.gov.in by the bidder. Last date and time of submission of bids is **as per Critical Date Sheet. Hard Copy of tender application / any other documents shall not be entertained.**

Tender Fee and Earnest Money Deposit (EMD): Tender Fee of Rs. 1000/- (Rupees one thousand only) including GST (non-refundable) and Earnest Money Deposit (EMD) of Rs. 10,000/- (Rupees ten thousand only) to be paid through ICICI Bank gateway. Offline payment of Tender Fee & EMD in the form of demand draft is not allowed. Bidders claiming for exemption have to upload their relevant document at the e-tender portal by opting the exemption option. If there is any doubt or any confusion, please call 9932179999.

Earnest Money will be automatically refunded to the unsuccessful Tenderers immediately after finalization of the tender in their bank account (online).

Scanned copy of relevant bank documents for online payment of Tender Fees and EMD to be uploaded in the e-portal www.wbtenders.gov.in, duly signed digitally.

iii. **Cover – I (Pre Qualification, Commercial & Technical Cover): Containing qualification requirements of Contractors/Firms:**

The tenderers shall submit their necessary information on Technical cover by downloading the Notice Inviting e-Tender – **Format vide Annexure – IV** from the e-portal and fill-up the required information and upload the digitally signed file of scanned documents in support of their meeting each criteria mentioned in the Notice Inviting e-Tender.

iv. **Cover – II (Bill of Quantities- BOQ): Containing the financial e-bid:**

The bidders must download BOQ format from www.wbtenders.gov.in and quote the rates as per requirement of Notice Inviting e-Tender. After quoting the rates the BOQ format should be uploaded with digital signature (class- II or class–III).

3. **Critical Date Sheet:**

Publish Date	20.04.2019
Bid Document Download	23.04.2019 at 10.00 a.m.
Bid Submission Start Date & Time	23.04.2019 at 11.00 a.m.
Prebid meeting (seeking clarifications) Date Time	NOT REQUIRED
Bid Submission End Date & Time	30.04.2019 at 12:00 noon
Bid Opening Date & Time (Cover-II)	02.05.2019 at 02.30 p.m.

In the event of any of the above mentioned date subsequently declared as a holiday / closed day for this office, the tenders will be opened on the next working day at the scheduled time.

The Bidder should clarify any doubt/query regarding Notice inviting e-Tender from the authorised representative of Durgapur Chemicals Ltd. in a meeting to the bidders. **The date time and venue of the meeting to be intimated to the bidders only after receiving responses.**

4. EVALUATION AND COMPARISON OF BIDS:

- i. On examination of documents submitted under different covers, DCL will evaluate and compare the bid, determined to be substantially responsive at each step.
- ii. Evaluation of bid will include and will take into account as follows:
 - a. DCL shall evaluate and compare only the bids determined to be substantially responsive.
 - b. The bids shall be evaluated on the basis of total price for the entire scope of work covered under this bid document and as appeared in the BOQ www.wbtenders.gov.in.
 - c. Evaluated bid-price of all bidders shall be compared among themselves to determine the lowest evaluated bid and as a result of this comparison, the lowest bid will be selected for award of contract.

5. PROCEDURE OF EVALUATION:

Evaluation of tenders shall be done in the following steps:

1. **Step-1 Techno-Commercial Evaluation for two-part bidding:**
Only those bids meeting the requirements will be examined and assessed. The bidders will be intimated about the non-compliance of various techno commercial requirements and if allowed by the authority they may asked for the conforming compliance with the condition of bidding documents. The bidders shall require to comply all the conditions of bidding documents as mentioned in NIT. All the mentioned mandatory fields must be submitted as per mentioned format. If any bidder fails to submit any mandatory documents the bids of the said bidder shall be summarily rejected. For any clarification Bidders are requested to drop their requirement in dclgppurchase@rediffmail.com at least 2 days before the closing date of the tender.
2. **Step-2** After Techno-Commercial Evaluation only the successful bidder shall be entertained for the Price Bid (Cover-2) opening. After opening of the price bid committee will evaluate the financial packet and select the most suitable bidder to Award of Contract (AOC).
3. **Terms of Payment:** 100% payment along with applicable GST charge shall be payable by the Co.(DCL) after 30 days on receipt and acceptance of consignment (s) at our Durgapur Works, against GRN.
4. **LIQUIDATED DAMAGE:** The supplier will attract the penalty if they fail to deliver the material within stipulated time as per negotiation with DCL and accepted by the awarded supplier. A letter of acceptance for the awarded PO must be given by the supplier to DCL before startup of the job.
5. **Validity of Offer:** Tenders shall remain open for acceptance for 60 Days from the date of opening of the Tender. No revision/ Modification in the Tender Rate will be allowed during the validity period of the Tender.
6. **Arbitration:** In the event of any dispute or any difference arisen in respect of the Scope of Work / Terms and Conditions herein contained in connection with the contract the same shall be referred to the award of an arbitrator as per provisions of The Arbitration and Conciliation Act, 1996 and amendment thereof.
7. **Jurisdiction:** Courts at Durgapur shall have Jurisdiction to decide or adjudicate upon any dispute which may arise out of or be in connection with the contract.

H.O.D. (Purchase & Stores)
Durgapur Chemicals Limited

Copy to:

1. Notice board, Administrative building, Durgapur Chemicals Ltd., Durgapur – 713215.
2. Durgapur Chemicals Ltd. website – www.durgachem.com

To be typed in the letter-head.

ANNEXURE - I

To
The HOD (Purchase & Stores)
Durgapur Chemicals Ltd.,
Hahnemann Sarani, Durgapur,
Pin – 713215, West Bengal.

Subject: **PROCUREMENT OF HDPE BAGS WITH LDPE LINERS FOR STABLE BLEACHING POWDER PACKING IN DURGAPUR CHEMICALS LIMITED.**

Sir,

- Reference: (i) Your e-tender reference no.:.....
Dated
- (ii) Tender Fee: Bank Document Regarding transfer of money to ICICI gateway.....
- (iii) EMD: Bank Document Regarding transfer of money to ICICI gateway.....

I/We have also examined the requisite specifications and my/our offer is to provide the required service in accordance with the requisite scope of work.

I/We quote the rate exclusive of taxes & duties.

Date:

Yours faithfully,

Place:

(Signature and stamp of the Bidder)
(State legal status, Whether Proprietorship.,

To be typed in the letter-head.

ANNEXURE - II

Specification:

Quality/Specification of the HDPE Bag for SBP packing to be supplied: -

Description of the material	: HDPE Bags with one layer white LDPE liner and one layer Black LDPE liner
Dimension	: HDPE Bag size : 27" X 21" (Length & bredth), Mesh: 10X10
Colour	: Milky White
Thickness	: 1000 Danier
Inner Lamination	: 100 gauge The bag shall be inside laminated with application of minimum 100 guage of VIRGIN quality of Low Density Polyethylene (LDPE) film. The lamination should be free from Pinholes, Porosity, Tears, Patches, Air Pockets, Blisters or any other defects.
Calcium Carbonate Content (HDPE Fabric)	: 10-12% (max)
Ash content	: 6 %
Weight of HDPE Bag	: 95 gm +/- 2%
LDPE liners	: One Black and One White
Liner Dimension	: Size 30"X24"
Weight of Liner	: Weight of each liner 75 gm +/- 2%. Both HDPE & LDPE should be of virgin quality.
Printing	: One side two colours: Bottle GREEN with ISI logo as RED.
MISC	: Acid alkali proof, scratch proof for 6 months. The two liners should be placed inside the HDPE bag. The inner most liner will be white & outer most liner will be black.
Quantity	: 26000 Nos. EACH HDPE BAGS WITH ONE BLACK LDPE AND ONE WHITE LDPE LINER.
Penalty	: The average weight of each HDPE Bags should be minimum 240 gms.

AVERAGE WEIGHT OF HDPE BAGS BELOW 240 gms----- Single Prorata deduction
AVERAGE WEIGHT OF HDPE BAGS BELOW 235 gms----- Consignment rejected

Weighment	: Weighment of HDPE Bag consignments as to be recorded in the company's (DCL) weighbridge will be treated as final and binding upon the supplier in all respects including payments.
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Inspection, Rejection and Penalty : The supply should be made strictly as per given specification. In no case the quality/specification should deviate from what has been specified. In case material specification deviates from that of given data (considering the permissible limit), Durgapur Chemicals Limited have the right to reject entire consignment or part thereof and rejected material has to be taken back by the supplier at their own expenses. DCL will not be responsible for any loss or damage of the material if rejected. It is explicitly clarified and binding upon the supplier to replace the rejected material if any, within a reasonable time and the company reserves the right to realize all the cost, expenses and damages due to loss of production and or any other cause hence for supplier's failure to replace the rejected consignment within reasonable time. Durgapur Chemicals Ltd also reserve the right to procure material from other sources or otherwise on emergency basis and all extra cost, expenses and damage involved in such purchase for the quantum of the rejected material or part thereof will have to be reimbursed by the supplier or adjusted from the supplier's bill.

For any other technical confirmation please drop you email to dcldgppurchase@rediffmail.com before closure of the e-tender.

To be typed in the letter-head.

ANNEXURE –III

ELIGIBILITY CRITERIA FOR TECHNICAL/QUALIFYING BIDS:

- I) The Contractor/supplier must have valid Trade License, GST registration and PAN Number and self-attested copies of these registration certificates should be attached to the Bid document.
- II) The Contractor/supplier must have annual turnover of minimum Rupees One Crore each for similar contracts for any of the three Financial Years. Copies of Profit and Loss A/c, Balance Sheet and Income Tax Returns (ITRs) duly attested by Chartered Accountant should be attached with the Bid document.
- III) The contractor/supplier should not have been blacklisted by any Govt./Semi Govt. organization/P.S.U. for similar work in the past. An undertaking to this effect must be submitted along with the qualifying bid as per **Annexure VI**.
- IV) The contractor shall satisfy all the conditions mentioned in detailed e-tender notice.

To be typed in the letter-head.

ANNEXURE –IV**TECHNICAL/QUALIFYING BID FORM FOR E-TENDER**

1	NAME OF THE CONTRACTOR/BIDDER	
2	IF FIRM IS HOLDING THE STATUS OF MSME & SSI. THEN RELAVENT DOCUMENTS TO BE ATTACHED	
3	TYPE OF ENTITY-PROPRIETORSHIP FIRM/ PARTNERSHIP FIRM/OR PVT.OR PUB LTD. COMPANY	
4	ADDRESS OF COMPANY/FIRM	
5	TEL NO./FAX NO./MOBILE NO.	
6	NAME OF THE CONTACT PERSON & EMAIL ID	
7	TEL.NO./MOBILE NO. OF CONTACT PERSON	
8	TENDER FEE DETAILS @ Rs. _____/-	BANK DOCUMENTS: _____/Date:
9	EMD DETAILS @ Rs. _____/-	BANK DOCUMENTS: _____/Date:
10	LEGAL CERTIFICATES TO BE ENCLOSED AND DETAILS IN THIS REGARD TO BE PROVIDED	
	PAN CARD	
	GST REGISTRATION NO., GSTIN, HSN CODE & SAC CODE	
	REGISTRAION WITH CONTRACT LABOUR ACT., CERTIFICATE & CHALLANS FOR LAST MONTH	
	ESI REGISTRATION CERTIFICATE & CHALLANS FOR LAST MONTH	
	EPF REGISTRATION SINCE	
11	ANNUAL TURNOVER OF FOUR FINANCIAL YEARS ALONG WITH COPY OF PROFIT & LOSS A/C, BLANCE SHEET AND INCOME TAX RETURNS OF SAID YEARS TO BE ENCLOSED	
12	WHETHER ANY EMPLOYEE OF DURGAPUR CHEMICALS LTD. ON YOUR BOARD OR SHARE HOLDER IN CONTRACTORS'S ENTITY/FIRM	YES/NO. If please provide details
13	HAS ANY OF YOUR DIRECTOR/ PARTNER/ ENTREPRENEUR EVER BEEN CONVICTED UNDER ANY LAW	YES/NO. If please provide details
14	HAS YOUR FIRM/COMPANY EVER BEEN BLACK LISTED AT ANY TIME IN THE PAST BY ANY ORGANIZATION. (Even if answer is NO, A SEPARATE undertaking as per Annexure – VII MUST be submitted along with the qualifying bid.)	YES/NO. If please provide details
15	ANY OTHER INFORMATION CONTRACTOR MAY LIKE TO FURNISH (MAY BE FURNISHED IN SEPARASTE ENCLOSURE)	

To be typed in the letter-head.

ANNEXURE –V

TERMS AND CONDITIONS

- i. The rate should be quoted after consider all aspects of the NIT and upload the same in the BOQ format.
- ii. The contractors are required to submit the complete Quotations only after reading each and every laid down condition.
- iii. The Supplier must comply with all the terms and conditions of the contract.
- iv. Durgapur Chemicals Ltd. reserves the right to terminate the contract without assigning any reason to the contractor/bidder.
- v. Durgapur Chemicals Ltd. reserves the right to accept any bid other than the lowest or even rejecting all the bids without assigning any reasons thereof.
- vi. The Bids would be approved by the competent authority subsequent to compliance and also that it can be rejected without assigning any reason.
- vii. **Payment terms:** 100% payment along with applicable GST charge shall be payable by the Co.(DCL) after 30 days on receipt and acceptance of consignment (s) at our Durgapur Works, against GRN.
- viii. **Price:** Prices have to be quoted on FOR-DCL Stores, Durgapur Basis. The prices should remain firm during the period of contract unless specifically agreed to and provided in the contract.
- ix. **Delivery:** Time of delivery as mentioned on the Purchase Order shall be the essence of the contract and no variation shall be permitted except with prior authorization in writing from the Co(DCL). Goods should be delivered in good order and condition at DCL Works, Durgapur within the time specified in the Purchase Order. Otherwise the company will have the option to cancel the whole or any part of the contract and or purchase the material from alternative source at the risk, responsibility and cost of the supplier.
- x. **Consignee:** HOD (Purchase & Stores), Durgapur Chemicals Limited, Durgapur-713215. West Bengal.
- xi. **Invoicing:** Final Tax invoice in triplicate should be sent to HOD (Purchase & Stores), Durgapur Chemicals Limited, Durgapur-713215. West Bengal.
- xii. **Paying Authority:** HOD (A&T), Durgapur Chemicals Limited, Durgapur-713215. West Bengal.
- xiii. **Award of Contract:** The company reserves the right:
 - (I) To accept at its sole and un-fettered discretion, any tender or whole or part or reject any or all tenders without assigning any reasons thereof.
 - (II) To award the contract to one or more number of firms either at equal price or at equal prices.
 - (III) The company does not bind to accept the lowest tender or assign any reason for non-acceptance of the same.
- xiv. **Validity of Offers:** Tenders shall remain open for acceptance for 90 Days from the date of opening of the Tender. No revision/ Modification in the Tender Rate will be allowed during the validity period of the Tender.

- xv. **Arbitration:** In the event of any dispute or any difference arisen in respect of the meaning and scope, Terms and Conditions herein contained in connection with the contract the same shall be referred to the award of an arbitrator to be nominated by the Co.(DCL) as sole arbitrator. The award of the sole arbitrator shall be final and conclusive according to the provisions of The Arbitration and Conciliation Act, 1996 and the rules there under and any statutory modifications thereof shall be deemed to apply and to be incorporated in this contract.

- xvi. **Jurisdictions:** Courts at Kolkata/Durgapur shall have Jurisdiction to decide or adjudicate upon any dispute which may arise out of or be in connection with the contract.

To be typed in the letter-head.

ANNEXURE –VII
PERFORMANCE REPORT OF CONTRACTOR

(TO WHOM SO EVER IT MAY CONCERN)

This Certificate is issued at the request of M/s
..... (bidder's name)
.....

1. Name of Contract & Location /address:

2. Agreement No:

3. Annual value of Contract:

4. Date of start:

5. Date of completion:

6. Performance Report:

i) Quality of service: Excellent /very Good/Good/Fair

ii) Resourcefulness: Excellent /very Good/Good/Fair

iii)

7. Any penalty imposed for bad performance

8. Any litigation pending

Signature of Senior Level Officer of
the Client of the bidder with complete
contact details:

Seal of the Client of the bidder:

Date:
