



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/MCC-PANEL/01/19-20

Date- 26.02.2020

NOTICE INVITING e-TENDER THROUGH E-PROCUREMENT FOR THE PROCUREMENT OF MCC PANELS FOR CCU, COOLING TOWER AND CHLORINE DRYING AND COMPRESSION SECTION IN DURGAPUR CHEMICALS LIMITED.

1. Online e-tenders are hereby invited by Durgapur Chemicals Limited (DCL) from eligible contractors/fabricators for the procurement of “MCC PANELS FOR CCU, COOLING TOWER AND CHLORINE DRYING AND COMPRESSION SECTION” 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:

- | | | |
|-----|----------------|---|
| (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 Not Required and Earnest Money Deposit (EMD) of Rs. 20,000/- (Rupees twenty thousand only) to be paid through ICICI Bank gateway. Offline payment of EMD in the form of demand draft is not allowed. Bidders claiming exemption must submit their supporting document. If there is any doubt or any confusion, please call 9800020809.

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	26.02.2020
Bid Document Download	28.02.2020 at 10.00 a.m.
Bid Submission Start Date & Time	28.02.2020 at 11.00 a.m.
Prebid meeting (seeking clarifications) Date Time	To be intimated if required
Bid Submission End Date & Time	14.03.2020 at 12:00 noon
Bid Opening Date & Time (Cover-II)	16.03.2020 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 dclgdgppurchase@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).
6. **Terms of Payment:** 90% 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. Rest 10% will be released against PBG.
7. **LIQUIDATED DAMAGE:** The supplier will attract the penalty if they fail to deliver the material within stipulated time which is being negotiated with DCL and accepted by the awarded supplier. A letter of acceptance for the awarded PO must be given by the supplier to DCL.
8. **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.
9. **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.
10. **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 MCC PANELS FOR CCU, COOLING TOWER AND CHLORINE DRYING AND COMPRESSION SECTION 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

SCOPE OF WORK

1. CCU PANEL

Technical Specification of fabrication

- All sheet metal works will be of 2 mm. thick CRCA sheet.
- Front covers, back covers and all mountings will be of 2 mm. thick CRCA sheet.
- All openings shall be covered with Soft Neoprene Gasket.
- Panel will be treated with Anti Rusted Compound Seven Tank Process.
- Final paint of the panel will be Powder Coating Paint Siemens Grey Shade RAL 7032
- All control wirings will be of 1.5 sqmm. copper flexible wire Black/Grey.
- All CT operated circuit wires will be of 2.5 sqmm. Copper flexible wire.
- Panel shall have suitable cable entry from bottom.
- Busbars are Heat Shrink PVC sleeved to identify the respective phases.
- Provision should be existed for earthing the panel.
- Make of wires will be Finolex/ Polycab/ KEI/ Havells ---- FR/FRLS Grade.
- Panel must be incorporated with DIN rail mount control terminal blocks, power cable termination connector and at least 08(eight) nos spare connectors for each feeder for future interlock.
- Motor feeders must be incorporated with Local/Remote selector switch for all the motor feeders
- Panel must be spacious enough for the convenience of maintenance.

ELECTRICAL COMPONENT

SL. NO.	MATERIAL NAME	MAKE AND DESCRIPTION
1.	Incoming MCCBs	Siemens/ ABB/ L&T/ Schneider Electric make 630 Amps, 3 pole
2.	MCB for control supply	Siemens/ ABB/ L&T/ Schneider Electric make 6 Amps, SP+N
3.	Power Contactor	ABB, must be 1.5 times over-rated in comparison to the required full load ampere
4.	Switched Fused Unit(S.F.U.)	Siemens make, neutral link must be present
5.	Overload relay	ABB make
6.	Voltmeter(for 02 nos incomers)	A.E./ Selec
7.	Ammeter(for 02 nos incomers)	A.E./ Selec
8.	Energy meter(for 02 nos incomers)	Schneider Electric make EM6433
9.	Ammeter Selector Switch(for 02 nos incomers)	Kaycee
10.	Voltmeter Selector Switch(for 02 nos incomers)	Kaycee
11.	Local/Remote Selector Switch(for all motor starter feeders)	
12.	Indicating Lamp(for all the feeders including 02 nos incomers)	Any reputed
13.	Push Button with Elements	Any reputed
14.	Current Transformers	Kappa/ A.E./L&T

C.C.U. PANEL

SPARE Feeder (15HP DOL)	SPARE Feeder (15HP DOL)	SPARE 63 AMPS SFU	SPARE 100 AMPS SFU
P7102A (10HP, DOL 1440RPM)	P7101A (15HP, DOL 2900RPM)	P1301A (15HP, DOL 2900RPM)	LIGHTING 32 AMPS
P7102B (10HP, DOL 1440RPM)	P7101B (15HP, DOL 2900RPM)	P1301B (15HP, DOL 2900RPM)	WELDING 63 AMPS
INCOMER 630 AMPS	P1101A (10HP, DOL 2900RPM)	P1201A (15HP, DOL 2900RPM)	INCOMER 630 AMPS
	P1101B (10HP, DOL 2900RPM)	P1201B (15HP, DOL 2900RPM)	

2. OLD COOLING TOWER:

Technical Specification of fabrication

- All sheet metal works will be of 2 mm. thick CRCA sheet.
- Front covers, back covers and all mountings will be of 2 mm. thick CRCA sheet.
- All openings shall be covered with Soft Neoprene Gasket.
- Panel will be treated with Anti Rusted Compound Seven Tank Process.
- Final paint of the panel will be Powder Coating Paint Siemens Grey Shade RAL 7032
- All control wirings will be of 1.5 sqmm. copper flexible wire Black/Grey.
- All CT operated circuit wires will be of 2.5 sqmm. Copper flexible wire.
- Panel shall have suitable cable entry from bottom.
- Busbars are Heat Shrink PVC sleeved to identify the respective phases.
- Provision should be existed for earthing the panel.
- Make of wires will be Finolex/ Polycab/ KEI/ Havells ---- FR/FRLS Grade.
- Panel must be incorporated with DIN rail mount control terminal blocks, power cable termination connector and at least 08(eight) nos spare connectors for each feeder for future interlock.
- Motor feeders must be incorporated with Local/Remote selector switch for all the motor feeders
- Panel must be spacious enough for the convenience of maintenance.
- For incoming feeder and chlorine compressor feeders spreader links of at least two times rated current must be provided.
- Panel base is to be provided by vendor. The height of the base-frame should be 2 feet, robust and made of G.I. The frame must be painted with two coat red-oxide primer and two coat black Japan.

ELECTRICAL COMPONENT

SL. NO.	MATERIAL NAME	MAKE AND DESCRIPTION
1.	Incoming MCCBs	Siemens/ ABB/ L&T/ Schneider Electric make 1200 Amps, 4 pole(TPN)
2.	MCB for control supply	Siemens/ ABB/ L&T/ Schneider Electric make 6 Amps, SP+N
3.	Power Contactor	ABB, must be 1.5 times over-rated in comparison to the required full load ampere
4.	Switched Fused Unit(S.F.U.)	Siemens make, neutral link must be present
5.	Overload relay	ABB make
6.	Voltmeter(for incomer)	A.E./ Selec
7.	Ammeter(for incomer)	A.E./ Selec
8.	Energy meter(for incomer)	Schneider Electric make EM6433
9.	Ammeter Selector Switch(for incomer)	Kaycee
10.	Voltmeter Selector Switch(for incomer)	Kaycee
11.	Local/Remote Selector Switch(for all motor starter feeders)	
12.	Indicating Lamp(for all the feeders including incomer)	Any reputed
13.	Push Button with Elements	Any reputed
14.	Current Transformers	Kappa/ A.E./L&T

OLD COOLING TOWER PANEL

LIGHTING FEEDER MAIN= SFU 63 AMPS WITH NEUTRAL LINK	HOT WELL MOTOR 40HP FEEDER (DOL STARTER)	HOT WELL MOTOR 40HP FEEDER (DOL STARTER)	PRIMING MOTOR 5HP (DOL STARTER)	SPARE SFU 32 AMPS
			PRIMING MOTOR 5HP (DOL STARTER)	SPARE SFU 63 AMPS
SPARE 40HP FEEDER (DOL STARTER)	HOT WELL MOTOR 40HP FEEDER (DOL STARTER)	COOLING TOWER FAN 30HP FEEDER (DOL STARTER)	PRIMING MOTOR 5HP (DOL STARTER)	SPARE SFU 63 AMPS
			PRIMING MOTOR 5HP (DOL STARTER)	SPARE SFU 63 AMPS
INCOMER MCCB Siemens/ ABB/ L&T/ Schneider Electric make 1250 Amps, 4 pole(TPN)	COLD WELL MOTOR 100HP FEEDER (STAR-DELTA)	COLD WELL MOTOR 100HP FEEDER (STAR-DELTA)	COLD WELL MOTOR 100HP FEEDER (STAR-DELTA)	INCOMER MCCB Siemens/ ABB/ L&T/ Schneider Electric make 1250 Amps, 4 pole(TPN)

3. CHLORINE LIQUIFACTION PANEL

Technical Specification of fabrication

- All sheet metal works will be of 2 mm. thick CRCA sheet.
- Front covers, back covers and all mountings will be of 2 mm. thick CRCA sheet.
- All openings shall be covered with Soft Neoprene Gasket.
- Panel will be treated with Anti Rusted Compound Seven Tank Process.
- Final paint of the panel will be Powder Coating Paint Siemens Grey Shade RAL 7032
- All control wirings will be of 1.5 sqmm. copper flexible wire Black/Grey.
- All CT operated circuit wires will be of 2.5 sqmm. Copper flexible wire.
- Panel shall have suitable cable entry from bottom.
- Busbars are Heat Shrink PVC sleeved to identify the respective phases.
- Provision should be existed for earthing the panel.
- Make of wires will be Finolex/ Polycab/ KEI/ Havells ---- FR/FRLS Grade.
- Panel must be incorporated with DIN rail mount control terminal blocks, power cable termination connector and at least 08(eight) nos spare connectors for each feeder for future interlock.
- Motor feeders must be incorporated with Local/Remote selector switch for all the motor feeders
- Panel must be spacious enough for the convenience of maintenance.
- For incoming feeder and chlorine compressor feeders spreader links of at least two times rated current must be provided.
- Panel base is to be provided by vendor. The height of the base-frame should be 2 feet, robust and made of G.I. The frame must be painted with two coat red-oxide primer and two coat black Japan.

ELECTRICAL COMPONENT

SL. NO.	MATERIAL NAME	MAKE AND DESCRIPTION
1.	Incoming MCCBs	Siemens/ ABB/ L&T/ Schneider Electric make 1200 Amps, 4 pole(TPN)
2.	MCB for control supply	Siemens/ ABB/ L&T/ Schneider Electric make 6 Amps, SP+N
3.	Power Contactor	ABB, must be 1.5 times over-rated in comparison to the required full load ampere
4.	Switched Fused Unit(S.F.U.)	Siemens make, neutral link must be present
5.	Overload relay	ABB make
6.	Voltmeter(for incomer)	A.E./ Selec
7.	Ammeter(for incomer)	A.E./ Selec
8.	Energy meter(for incomer)	Schneider Electric make EM6433
9.	Ammeter Selector Switch(for incomer)	Kaycee
10.	Voltmeter Selector Switch(for incomer)	Kaycee
11.	Local/Remote Selector Switch(for all motor starter feeders)	
12.	Indicating Lamp(for all the feeders including incomer)	Any reputed
13.	Push Button with Elements	Any reputed
14.	Current Transformers	Kappa/ A.E./L&T

Chlorine Liquifaction Panel Layout

P1 (20HP, DOL 1440RPM)	P494B (10HP, DOL, 1440RPM)	SPARE FEEDER (DOL 20HP)	SPARE FEEDER (DOL 20HP)	P474B (15HP,DOL 2900RPM)	P484B (15HP,DOL 2900RPM)	WELDING FEEDER (63 AMPS SFU)
P2 (20HP, DOL 1440RPM)	P494A (10HP, DOL 1440RPM)	P454A (15HP, DOL 2900RPM)	P454B (15HP, DOL 2900RPM)	P474A (15HP, DOL 2900RPM)	P484A (15HP,DOL 2900RPM)	LIGHTING FEEDER (32 AMPS SFU)
INCOMER 1200 AMPS MCCB	FREON COMP. 100HP (STAR- DELTA)	CHLORINE COMP. 270HP (STAR- DELTA)	P434A (15HP,DOL 2900RPM)	P444A (15HP,DOL 2900RPM)	CHLORINE COMP. 270HP (STAR- DELTA)	FREON COMP. 100HP (STAR- DELTA)
			P434B (15HP,DOL 2900RPM)	P444A (15HP,DOL 2900RPM)		

To be typed in the letter-head.

ANNEXURE –III

ELIGIBILITY CRITERIA FOR TECHNICAL/QUALIFYING BIDS:

- I) The Bidder/supplier must have Manufacturing License, GST registration and PAN Number and self-attested copies of these registration certificates should be attached to the Bid document.
- II) The Bidder/supplier must have annual turnover of minimum Rupees 50 lakh 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 Bidder/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 Bidder/ supplier 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 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	
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 bidders are required to submit the complete Quotations only after reading each and every laid down condition.
- iii. The bidders 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:** 90% 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. Rest 10% will be released against PBG.
- 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. **Test Certificate/ Inspection:** All the test certificate for Plates, Flanges and other accessories must be forwarded along with supply of material. For Pre Dispatch Inspection, the fabricator must inform DCL 10 days before the time of dispatch. The decision of the Concerned authority will be final in this regard.
- xi. **Consignee:** HOD (Purchase & Stores), Durgapur Chemicals Limited, Durgapur-713215. West Bengal.
- xii. **Invoicing:** Final Tax invoice in triplicate should be sent to HOD (Purchase & Stores), Durgapur Chemicals Limited, Durgapur-713215. West Bengal.
- xiii. **Paying Authority:** HOD (A&T), Durgapur Chemicals Limited, Durgapur-713215. West Bengal.
- xiv. **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.

- xv. **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.
- xvi. **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.
- xvii. **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 –VI

UNDERTAKING BY THE BIDDER

1. I/We undertake that my firm M/s..... has not been blacklisted by any Central Govt. Department/State Govt. department/Public Sector Undertaking.

2. I
Son/Daughter/Wife of Shri
Proprietor/Partner/Director/authorized signatory of M/s
..... an
competent to sign this declaration and execute this tender document:

3. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them:

4. The information/documents furnished along with the above application are true and correct to the best of my knowledge and belief. I/We am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under application/appropriate law.

5. I understand that in case any deviation/wrong statement is found in the tender documents at any stage, my concern/firm/co. shall be blacklisted and shall not have any dealing with Durgapur Chemicals Ltd., in future.

Name:

Signature:

Seal:

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:
