



# DURGAPUR CHEMICALS LIMITED

(AGovt. of West Bengal Enterprise)  
P.O. Durgapur-713215, Dist. PaschimBardhaman.  
AN ISO 9001-2008 & 14001-2004 CERTIFIED COMPANY

Phone/Mob. No.: 033-22871555/09831059065, Fax No. : 033-22871559/57  
E mail: dclgmc@gmail.com

Ref. No.: PC/D/INDSALT/17-18/1

Date: 09.02.2018.

## NOTICE INVITING e-TENDER(NIT) THROUGH e-PROCUREMENT OF INDUSTRIAL SALT (WASHARY GRADE)

1. Online e-tenders are hereby invited by Durgapur Chemicals Limited (DCL), a Govt. of West Bengal Enterprise from the bonafide, reliable, resourceful and experienced suppliers for supply of **Industrial Salt (Washery Grade) "C.I.F (Haldia Port)** basis. 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, 7<sup>th</sup> Floor, DVC Study Cell, Salt Lake, Kolkata – 700091. The concerns/bidders are advised to read this (NIT) carefully and those who are fulfilling the requirements as specified under Eligibility Criteria (Annexure III) of this document shall be eligible to apply. The scope of work and specification of Industrial Salt (Washery Grade), terms & conditions are outlined in the Annexures to this e-tender as under:

- |                    |   |
|--------------------|---|
| (a) Annexure - I   | Application Form (to be typed in the letter head of the bidder and be uploaded with digital signature).                 |
| (b) Annexure - II  | General Terms & Conditions  |
| (c) Annexure - III | Scope of Work and specification of Industrial Salt (Washery Grade)  |
| (d) Annexure - IV  | Eligibility criteria for Technical/Qualifying Bids.   |
| (e) Annexure - V   | Format of Technical Bid.(to be typed in the letter head of the bidder and be uploaded with digital signature).          |
| (f) Annexure - VI  | Undertaking by the Bidder (to be typed in the letter head of the bidder and be uploaded with digital signature).        |
| (g) Annexure - VII | Performance Report of Contractor (to be typed in the letter head of the bidder and be uploaded with digital signature). |

### 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](http://www.wbtenders.gov.in) and upload their tenders 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](http://www.durgachem.com) of Durgapur Chemicals Ltd.

- ii. It is Three Covers on-line bidding system. The following Three Covers shall be submitted through online at e-portal 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 (except Original Demand Drafts against Tender Fee & EMD) shall not be entertained.**

iii. **Cover – I (Fee Cover): Containing scanned copy of DD against Tender Fee & EMD / scanned copy of documents for Tender Fee & EMD Exemption:**

**Tender Fee of Rs. 2000/- including GST (non-refundable) and EMD of value of Rs. 1, 00, 000/-** will be required to pay offline in the form of Demand Draft drawn in favour of Durgapur Chemicals Ltd. payable at Durgapur from any nationalised bank (but not Co-operative and Gramin bank) respectively.

Scanned copy of Demand Drafts against Tender Fee & EMD shall be uploaded on [www.wbtenders.gov.in](http://www.wbtenders.gov.in). Bidders, who are claiming for exemption from submission of Tender Fee & EMD, shall upload the scanned copy of their registration certificates with the concerned body/necessary documents in support of their eligibility for the same on [www.wbtenders.gov.in](http://www.wbtenders.gov.in).

The original Demand Drafts (DD) against Tender fee & EMD shall be submitted to Durgapur Chemicals Ltd. on or before the due date and time as per Critical Date Sheet mentioned hereunder. The Bidders who will not submit the original demand drafts for Tender Fee & EMD by due date & time, their tender application shall be summarily rejected.

iv. **Cover – II (Pre Qualifications & Technical Cover): Containing qualification requirements of suppliers:**

The tenderers shall submit their necessary information on Technical cover by downloading the Notice Inviting e-Tender – **Format of Technical Bid 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.

v. **Cover – III (Bill of Quantities- B.O.Q.): Containing the financial e-bid:**

The bidders must download BOQ format from [www.wbtenders.gov.in](http://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. **Estimated Cost of Salt:**

On C.I.F. (Haldia Port): Rs. 1, 75, 00, 000/- {Haldia Port (discharge) only}

4. **Critical Date Sheet:**

Publish Date	09.02.2018
Bid Document Download	10.02.2018
Bid Submission Start Date & Time	10.02.2018 at 11:00 a.m.
Bid Document Download End Date & Time	17.02.2018 at 04:00 p.m.
Bid Submission End Date & Time	17.02.2018 at 05:00 p.m.
Last Date & Time of Submission of Original Demand Drafts (DD) against EMD and Tender Fee.	17.02.2018 at 05:00 p.m.
Bid Opening Date & Time (Cover-II)	19.02.2018 at 05:00 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.

5. **Opening of Tenders:** The Technical Bid will be opened first in the presence of the Tender Committee Members and Bidders. Financial bids of only technically qualified bidders shall be opened in the presence of the Tender Committee Members. The Bidders, if they wish, can remain present.
6. **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.
7. **Price:**
  - A. On C.I.F. Haldia Port.
  - B. Prices shall be considered on C.I.F Haldia basis.Total cost shall be worked out on price quoted including handling/Freight charges and Goods & Service Tax (GST) as applicable. Break up of cost to be mentioned in the BOQ format of [www.wbtenders.gov.in](http://www.wbtenders.gov.in) positively.
  - C. Ranking the supplier L1, L2, L3 etc. the basis will be lowest tender value arrived at with quoted price as the basis. As far as possible overall L1 price will be considered for award of contract.
  - D. The lowest price received against DCL Tender need not be the commercially lowest price (L1) and DCL reserves the right to NEGOTIATE the same.
8. **Goods & Service Tax:** As applicable.
9. **Quantity:** The total quantity to be procured is 7,000MT (+/- 20%) of Industrial Salt (Approx. 1 ship loads of 7,000 MT capacity each)
10. **Period of Contract:** From February, 2018 to March,2018 with the provision of extension till the completion of supply of the entire quantity as per Purchase Order with the same terms & conditions. This extension is fully at the sole discretion of the Company (DCL).
11. **Delivery:** The delivery period 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 Company (DCL).
12. **Reference list:**
  - (a) The bidder should submit along with offers reference list in support having executed similar nature of job to other Govt. organization/reputed private sector. (Photo copies of testimonials to this effect should be furnished).
  - (b) The bidder should submit along with the tender the list of unexecuted orders in hand if any for same/similar items and period by which vendors are proposed to be made.
13. **Risk Purchase:** If the selected supplier is notable to supply the Industrial Salt (Washery Grade) as per terms of Purchase Order or any amendment thereof. DCL has the option to terminate the Purchase Order and get the supply from other supplier at risk and cost of the awarded supplier.

14. **Arbitration:** Settlement of disputes, if any arises, at any time between DCL and supplier upon or in relation to or in connection with any provisions of the Purchase Order issued to supplier regarding supply of Industrial Salt (Washery Grade) the same shall be referred to the HEAD of DCL or to a person appointed by him as arbitrator. The award of the sole arbitrator shall be final and binding on both DCL and the supplier. 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.
15. **Legal Jurisdiction:** In case of any proceedings, area of Jurisdiction shall be Durgapur Court only.
16. **Tender submitted by any bidder not meeting any of the above conditions may not be entertained.**
17. **Clear Understanding:** When a supplier submits bid in response to this Notice Inviting Tender (NIT), it is deemed to have understood (on bidder's part) fully about the requirement, terms & conditions. The company will not accept any liability on the pretext that the bidder did not have a clear idea of any particular point.
18. **Contact Person for Information:**

Name:	Mr.Vimal Kishore Mundhra
Designation:	General Manager (Commercial)
Address:	Durgapur Chemicals Ltd., Kankaria Estate (2 <sup>nd</sup> Floor), 6, Little Russell Street, Kolkata-700 071.
Tel. No.:	033-22871555.
Fax Nos. :	033-22871559/57
E-mail Id:	<a href="mailto:dclgmc@gmail.com">dclgmc@gmail.com</a>
Mobile:	09831059065.

General Manager (Commercial)  
Durgapur Chemicals Limited

Copy to:

1. Notice board, Administrative building, Durgapur Chemicals Ltd., Durgapur – 713215.
2. Durgapur Chemicals Ltd. website – [www.durgachem.com](http://www.durgachem.com)

To be typed in the letter head of the bidder

**ANNEXURE - I**

To  
The General Manager (Commercial)  
Durgapur Chemicals Ltd.,  
Pin – 713215, West Bengal.

Subject: E-tender supply for **Industrial Salt (Washery Grade)**

Sir,

Reference: (i) Your e-tender notice no.: ..... Dated .....

(ii) Tender Fee-DD No. .... Dated ..... forRs. ....

(iii) EMD-DD No. .... Dated ..... forRs. ....

I/We have examined the requisite specifications and terms & conditions of NIT and the same are acceptable to me/us.

I/We certify that information given by us/me in the tender documents is correct and if at any stage the same are found to be incorrect, the contract is liable to be terminated/rescinded and action may be taken against us/me by the company for any damage.

I/We are/am duly authorized/empowered to sign all the tender documents on behalf of our company/firm.

- A. Name of the Bidder: \_\_\_\_\_
- B. Full Postal Address: \_\_\_\_\_
- C. Fax No.: \_\_\_\_\_
- D. E-mail No.: \_\_\_\_\_
- E. Phone No.: Office. \_\_\_\_\_
- Mobile. \_\_\_\_\_
- Res: \_\_\_\_\_

Date:

Yours faithfully,

Place:

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

## General Terms & Conditions

1. **Invoicing and Payment terms:**

- A. 50% of the total cost (including GST) to be paid in advance immediately after intimation regarding vessel placement for salt loading, i.e. 7 days before placement of vessel at loading port.
- B. 50% of the logistic charge (including GST) + 25% of the salt price to be paid against submission of Bill of Lading (B/L).
- C. 25% of the Salt price will be released within 30 days from the date of arrival of the Vessel at Haldia Port and submission of final bill.
- D. All payment(s) to the supplier shall be paid through RTGS in supplier's designated account or in the form of Demand Draft. The bank commission charges towards Demand Draft/RTGS have to be borne by the supplier.
- E. The supplier shall issue post-dated cheques (PDC's) payable at par in all branches in favour of Durgapur Chemicals Limited against advance payments equivalent to the advance amount remitted. The PDC's would be returned to the vendor immediately after receipt of the material at Haldia Port.

2. **Changes/Modifications:** The DCL has the option at any time to make changes in quantities ordered or in specification.

3. **Penalty:**

Time and date of delivery of material as stipulated in the purchase order shall be deemed to be the essence of the contract. In case of delay in execution of delivery of the consignment beyond the date of stipulated delivery schedule, the DCL may at its option either

- (a) Impose penalty @ 0.5% of the order value per week of delay or part thereof subject to a maximum of 5% of the order value (Bill of Lading date shall be deemed to be the date of shipment)
- (b) Cancel the Purchase Order in full or part and purchase the material from alternative sources at the risk, responsibility and cost of the supplier and adjust the amount from the Security Deposit.
- (c) The Penalty shall be levied irrespective of whether the purchaser has suffered any demonstrable loss or not. In case of stoppage of Plant due to stock out situation of salt owing to delay in supply by the successful tenderer, the production value for the stoppage period shall be recovered from the party.

4. **Weighment:**

Weight of material as received at Haldia Port will be taken as final weight of the material and which should be certified by representative of DCL. The final bill will be raised on the basis of received quantity at Haldia Port and binding upon the supplier in all respect including payments. The shipping documents, invoices, packing list and all other relevant documents shall contain the same units of weights and measurement as to be mentioned in the purchase order.

5. **Shortage and Tolerance:** Shortage if any will be allowed upto 1% as tolerance to take care of Scale difference, transit loss and other related factors but shortage in excess over 1% will be to supplier's account. The recovery of loss for shortage will be made against the bill/bills of the contractor at the rate at which material is purchased and logistical cost towards shipment up to Haldia Port.

6. **Selection of Heaps:**

At least 10 days before dispatch the supplier shall notify M/s DCL. M/s DCL may at their option depute Chemist to supplier's salt works to draw samples of salt from the heaps offered by supplier. The samples would be analysed and suitable heaps will be selected by DCL's chemist and the supplier shall supply salt only from heaps selected by DCL's chemist. DCL may adopt the procedure only to guide the supplier to supply the salt from selected heaps but will not absolve the supply of warranty that the salt offered conforms to the prescribed specification.

7. **Inspection, Sampling & Testing:**

On receipt of salt consignment at Haldia Port, random salt sampling will be made by DCL, Central Laboratory. The Analysis report of DCL Central Laboratory will be treated as final and binding on both the parties.

**Bill of Lading** should be raised in the name of "Durgapur Chemicals Limited", Durgapur- 713215.

8. **Delayed Delivery:** Time and date of delivery of material as stipulated in the purchase order shall be deemed to be the essence of the contract. In case of delay in execution of delivery of the consignment beyond the date of stipulated delivery schedule, the DCL may at its option either

(a) Impose penalty@0.5% of the order value per week of delay or part thereof subject to a maximum of 5% of the order value (**Bill of Lading** date shall be deemed to be the date of shipment)

(c) From 3<sup>rd</sup> week onwards DCL reserves the right to initiate **Risk purchase** as specified in point no. 13 of Notice Inviting e-Tender (NIT).

9. **Marine Insurance:**

The Marine Insurance to be arranged by the supplier and cost of the Insurance to be borne by the supplier also. DCL will not be liable for any transit loss.

10. **Security Deposit:**

a) In the event of award of purchase order, the supplier should furnish **Security Deposit for an amount of Rs.10 lakhs (lumpsum) by way of Cheque valid till execution of Order. The Security deposit will be retained up to release of final payment.**

b) Failure to furnish a Security Deposit in accordance with the conditions of the tender within 7 days of the award of the contract will be considered to be breach of contract, which would give the company the right to terminate the contract and forfeit the Earnest Money Deposit amount in addition to the right of executing the job through any other supplier at the cost of Tenderers.

## 11. Delays Due to Force Majeure:

- a) Any delay or failure in the performance by either party hereunder shall be excused if and to the extent caused by the occurrence of a Force Majeure. For purposes of this Agreement, Force Majeure shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the party claiming Force Majeure, including acts of God, fires, floods, explosions, riots, wars, hurricane, sabotage terrorism, vandalism, accident, restraint of government, governmental acts, injunctions, labour strikes, other than those of seller or its suppliers, that prevent the seller from delivering the materials and other like events that are beyond the reasonable anticipation and control of the party affected thereby, despite such party's reasonable efforts to prevent, avoid, delay or mitigate the effect of such acts, events or occurrences, and which events or the effects thereof are not attributable to a party's failure to perform its obligations under this Agreement. Existence of Force Majeure will be decided by DCL and such decision will be binding on the contractor.
  - b) In the event of causes of Force Majeure, occurring within the agreed terms, the delivery date can be extended by the DCL on receipt of application from the vendor without imposition of penalty. The decision of the DCL shall be final and binding on the tenderer.
  - c) The supply shall be resumed immediately after the contingency (ies) has (have) ceased or otherwise determined and supplier's obligations shall continue to be in force for correspondingly extended period after the resumption of supply. The supplier shall, however, inform the DCL by Registered Post about such Acts at the beginning of such causes of delay within 7 (seven) days of such occurrence.
  - d) In the event of delay lasting over a month, arising due to causes of Force Majeure, the DCL reserves the right to cancel the order/contract without any compensation whatsoever.
  - e) Only events of Force Majeure which affect the supply at the time of its occurrence shall be taken into cognizance. The DCL shall not be liable to pay any extra cost or increased rates due to delay under Force Majeure conditions. Only appropriate extension of time will be granted.
  - f) If the DCL is not in a position to receive the goods as per the terms of delivery due to any reason, the DCL reserves the right to suspend normal supplies until the position returns to normalcy or even to terminate the contract.
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**ANNEXURE - III**

**SCOPE OF WORK AND SPECIFICATION OF INDUSTRIAL SALT (WASHERY GRADE)**

Industrial Salt (Washery Grade) (on dry basis) as per specification mentioned below:

<b>Material</b>	<b>:</b>	<b>Industrial Salt (Washery Grade)</b>
NaCl content	:	99.00% min. Ca++ : 0.08% max.
Mg++	:	0.04% max. SO <sub>4</sub> -- : 0.25% max.
Water Insoluble	:	0.15% max Heavy Metal content : NIL
Iodine content	:	10 ppm. Max. Crystal size 3-6mm (60%)
Moisture content	:	4% max. (5% during rainy season i.e. Mid June to end September)

The Ca++ to Mg++ ratio should be around 2. The material shall be white crystal and should be free from any extraneous contamination like Clay, Grit, Dirt etc. and other adulterants.

**Responsibility of Supplier on C.I.F. basis:** The supplier shall procure Salt from its sources as per above specifications and arrange shipment of Salt to Haldia Port. If it found that the respective parameters deviates from the stipulated limit as per report of DCL Lab. then penalty shall be imposed as follows:

Sl No	Parameters	Unit	Required Specification (on dry basis)	Allowable limit with normal penalty	Normal penalty/ deduction per MT of salt	Excess penalty/ deduction per MT of salt
1.	Sodium Chloride content (NaCl)	% by wt	99.00 min.	98.50	For every 0.1% of NaCl purity reduction at unloading point 0.5% of the landed price will be deducted on prorata basis	Below 98.50% rejection
2.	Calcium (Ca++)	% by wt	0.08 max.	0.10	@ Rs.10/- pmt for per 0.01% variation over and above 0.08% upto 0.10%	Higher than 0.10% upto 0.14% by wt. penalty @ Rs. 20/- pmt for every 0.01% increase. Higher than 0.14% rejected
3.	Magnesium (Mg++)	% by wt	0.04 max.	0.05	@Rs.10/-pmt for per 0.01% variation over and above 0.04% upto 0.05%	Higher than 0.05%upto 0.07% by wt. penalty@ Rs 20/- pmt for every 0.01% increase. Higher than 0.07% rejected
4.	Sulphate (SO <sub>4</sub> --)	% by wt	0.25 max.	0.30	@Rs.10/-pmt for per 0.01% variation over and above 0.25% upto 0.30%	Higher than 0.30% upto 0.45% by wt. penalty@ Rs20/- pmt for every 0.01% increase. Higher than 0.45% by wt. rejected
5.	Water Insoluable	% by wt	0.15	0.20	Up to 0.20 wt% Water insoluble for every 0.01% increase in water insolubility at unloading point 0.1% of the landed price will be deducted on pro-rata basis.	0.20wt % - 0.25wt % penalty@ Rs. 0.5% of landed cost for every 0.01% increase. Above 0.25 wt % Rejected
6.	Moisture	% by wt	4.00	6.00	For every 0.1% increase in moisture content at unloading point 0.1% of the landed price will be deducted on pro-rata basis.	—
7.	Iodine	ppm	10	15	Higher than 10 ppm upto 15 ppm penalty@ Rs. 0.5% of the landed price will be deducted on pro-rata basis for increase of every ppm.	More than 15 ppm of Iodine the consignment will be rejected.

**Note: (i) For deviation in Ca++ to Mg++ ratio, the following penalty will be imposed:**

<u>Deviation Range</u>	<u>Penalty</u>
2 to 1.75	NIL
Below 1.75 upto 1.50	Penalty @1% of the landed cost on pro-rata basis
Below 1.50 upto 1.25	Penalty @2% of the landed cost on pro-rata basis
Below 1.25 upto 1	Penalty @4% of the landed cost on pro-rata basis
Below 1	Rejection

(ii) Mixing of poor quality of salt is strictly prohibited. Salt quality should be uniform as far as practicable. In case of any such deviation, the Company (DCL) reserves the right to reject the entire salt consignment or impose appropriate penalty as may be deemed fit.

**Quantity:**

The quantity of 7000 MT (+/- 20%) is to be delivered in phased manner and supplier shall execute the supply as per the requirement mentioned in the Purchase Order.

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ANNEXURE –IV

ELIGIBILITY CRITERIA FOR TECHNICAL/QUALIFYING BIDS:

- I) **Manufacturer/Trader** of salt in India is eligible to participate in the tender.
  - II) The bidder who have credential of supply of Industrial Salt (washery grade) – loose through coastal movement for more than 7,000 MT (+/- 20%) in a year shall be preferred. Necessary documents to be provided as evidence (to be uploaded with digital signature).
  - III) The bidder must submit their organizational setup which includes technical knowhow and process of manufacturing alongwith quality control abilities.
  - IV) The bidder should furnish yearly turn-over of their company for last five years, name of the Banker with solvency certificate, latest income tax clearance certificate along with PAN No. and GST certificate.
  - V) In case bidder is public/private limited company then the bidder should furnish certified copy of Memorandum & Articles of Association.
  - VI) The bidder shall submit the hard copy of the Earnest Money Deposit with a covering letter.
  - VII) Bidder shall not be entitled to claim any cost, charge or incidental expenses for or in connection with the preparation and submission of the bid even if the "INVATATION OF TENDER" is withdrawn or rejected.
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To be typed in the letter-head.

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

1	NAME OF THE CONTRACTOR/BIDDER	
2	TYPE OF ENTRY-PROPRIETORSHIP FIRM/PARTNERSHIP FIRM,/OR PVT. LTD/PUBLIC LTD. COMPANY	
3	MANUFACTURER OR TRADER (Please specify)	
4	ADDRESS OF COMPANY/FIRM	
5	TEL NO./FAX NO./MOBILE NO.	
6	LABORATORY/TESTING FACILITIES	
7	NAME OF THE CONTACT PERSON	
8	TEL.NO./MOBILE NO. OF CONTACT PERSON	
9	TENDER FEE DETAILS @ Rs. _____	DD NO. _____/Date:
10	EMD DETAILS @ Rs. _____	DD NO. _____/Date:
11	<b>LEGAL CERTIFICATES TO BE ENCLOSED AND DETAILS IN THIS REGARD TO BE PROVIDED</b>	
	PAN DETAILS	
	BANK SOLVENCY CERTIFICATE	
	GST REGISTRATION DETAILS	
	TRADE LICENSE DETIALS	
	ESI REGISTRATION DETAILS	
	EPF REGISTRATION SINCE	
12	ANNUAL TURNOVER OF FOUR FINANCIAL YEARS i.e. 2013-14, 2014-15, 2015-16, 2016-17. (ALONG WITH COPY OF PROFIT & LOSS A/C, BLANCE SHEET AND INCOME TAX RETURNS OF SAID YEARS )i.e. FOR ASSESSMENT YEARS 2014-15, 2015-16, 2016-17 & 2017-18) TO BE ENCLOSED.	
13	WHETHER ANY EMPLOYEE OF DURGAPUR CHEMICALS LTD. ON YOUR BOARD OR SHARE HOLDER IN CONTRACTORS'S ENTITY/FIRM	YES/NO. If please provide details
14	HAS ANY OF YOUR DIRECTOR/PARTNER/ENTERPRENUER EVER BEEN CONVICTED UNDER ANY LAW	YES/NO. If please provide details
15	HAS YOUR FIRM/COMPANY EVER BEEN BLACK LISTED AT ANY TIME IN THE PAST BY ANY ORGANIZATION. (Even if answer is NO, A SEPARATE <b>undertaking as per Annexure – VII</b> must be submitted along with the qualifying bid.)	YES/NO. If please provide details
16	ANY OTHER INFORMATION CONTRACTOR MAY LIKE TO FURNISH (MAY BE FURNISHED IN SEPARATE ENCLOSURE)	

----XXX----

To be typed in the letter-head and uploaded with digital signature.

**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.

Signature:

Date:

Seal:

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**ANNEXURE –VII**

**PERFORMANCE REPORT OF BIDDER**

(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
7. Any penalty imposed for bad performance
8. Any litigation pending

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

Seal of the Client:

Date:

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**(End of Notice Inviting e-Tender)**