

PRICE : Rs.1500/-

TENDER
FOR
HDPE BAG
FOR
STABLE BLEACHING POWDER
PACKING



DURGAPUR CHEMICALS LIMITED
DURGAPUR – 713215
DIST – BURDWAN
WEST BENGAL

AN ISO 9001-2008 & 14001-2004 CERTIFIED COMPANY

(1)



DURGAPUR CHEMICALS LIMITED

(A GOVT. OF WEST BENGAL ENTERPRISE)

P.O. DURGAPUR-713215, DIST. BURDWAN

AN ISO 9001-2008 & 14001-2004 CERTIFIED COMPANY

Works : Durgapur-15
Dist.Burdwan(W.B.)

Phone No. 0343-2559580/ 8170017902
Fax No. 0343 2556667
E mail : dclgdppurchase@rediffmail.com

TENDER NOTICE NO. : PC/D/Pkg/HDPE Bag/SBP/2015-16

TENDER FOR : HDPE BAG

TENDER ISSUED TO : _____

TENDER DOCUMENTS ISSUED

Sig. of Issuing Assistant
Durgapur Chemicals Ltd.

Sig. of Issuing Officer
Durgapur Chemicals Ltd.

(2)



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TENDER NOTICE NO. : PC/D/Pkg/ HDPE Bag/SBP/2015-2016

TENDER FOR : HDPE BAG

Each page of Tender documents should be signed and stamped by the Tenderer as a token of their acceptance of the terms and conditions and Should be submitted along with TECHNO COMMERCIAL BID within due date & time.

TENDER SHOULD BE SUBMITTED AT ABOVE ADDRESS

(Tenders are due for submission by 20.03.2015 within 15-00 hrs.)

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(3)

Ref. No. _____

Dated : _____

To
The Asst. Manager (Purchase & Stores),
Durgapur Chemicals Ltd.,
Durgapur – 713215

Sub: Tender for _____

Ref : Tender Notice No. _____

Dear Sir,

With reference to your above Tender Notice No., we/I hereby submit our/my tender/price bid as enclosed Annexure-A in a separate sealed envelope.

The terms and conditions as mentioned in the tender documents are acceptable to me, one copy each of your terms & conditions in Part-I, Part-II and Part-III duly signed on each page with company's seal is enclosed. The Declaration Form in Annexure-B is enclosed.

Our/my Permanent Account No.(PAN No.) is _____.

A Copy of our/my Sales Tax Clearance Certificate (latest) is enclosed. Our/my Sales Tax / VAT Registration No. is _____

We/I also given details of our Credential {at least for 3 (three) years} for the supply of HDPE Bags in the enclosed Annexure-C supported by copies of orders/agreement and performance certificate from the customers.

Earnest Money deposited for Rs. _____ vide Bank Draft No. _____

Dated _____ enclosed.

We/I hereby declare that we/I have not been debarred from tendering for contract in DCL or any of the department of Central Govt. or State Govt. or Govt. undertaking or any local authority/body.

A certified copy of Partnership deed is enclosed herewith (to be submitted by partnership firm only)

We/I certify that information given by us/me in the tender document 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.

Contd...

(4)

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

A. Name of the Tenderer : _____

B. Full Postal Address : _____

C. Fax No. _____

E mail No. _____

D. Phone No. : Office. _____

Res: _____

Yours faithfully,

(Signature of Tenderer with Company's seal)

WITNESS :-

(1)

(2)

C O N T E N T S

Part – I	: Instructions to Tenderers.
Part – II	: General Terms & Conditions
Part – III	: Special Terms & Conditions
Annexure “A”	: Price Bid
Annexure “B” & Annexure “C”	: Declaration of Officer of the company & Particulars of experience of supply.
Annexure – “D”	: Technical specifications.
Annexure – “E”	: Details of particulars to be confirmed/ furnished by the Tenderers along with their offer.

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PART – I

INSTRUCTION TO TENDERER

1.0 General :

- (a) The tender must be submitted to the Asst. Manager (P&S), DURGAPUR CHEMICALS LTD., DURGAPUR-713215, DIST.BURDWAN (W.B.).
- (b) Tender fees of Rs.1500/- only to be submitted in the form of DD/Pay Order drawn in favour of Durgapur Chemicals Limited payable at Durgapur (W.B.). The DD/PO towards tender fee to be submitted in a separate envelope superscribed with the word “Tender Fee”.
- (c) Any offer made in response to this tender, when accepted by Durgapur Chemicals Ltd. will constitute a contract between two parties.

2.0 Submission of Tender

- (a) Every tender shall be filled up in English only. Tender should be free from over writing. All corrections and alterations should be duly attested by the tenderer.
- (b) Tender (Techno commercial + Price bid) should submitted in a sealed envelope in a manner prescribed below.
 - (i) All techno commercial details along with Earnest Money shall be sent in a separate sealed cover superscribing as “ TECHNO COMMERCIAL BID”. One copy of each of our terms & conditions in Part-I, Part-II and Part-III including Annexure-B,C & E duly signed on each page shall also be sent along with “TECHNO-COMMERCIAL BID”.
 - (ii) The price bid should be furnished as per prescribed FORMAT (i.e. ANNEXURE-A) and shall be sent in a separate sealed cover superscribing as “PRICE BID”.
 - (iii) Both “Techno Commercial Bid “ ,“Price Bid” and “ Tender Fee”should be put together in another sealed envelope marked.

Tender for : HDPE BAG for SBP Packing.

Tender Notice No. : PC/D/Pkg/HDPE Bag/2015-16

Date & Time of opening Tender : **20.03.2015 at 15-30 hrs.**

- (c) Only Techno commercial Bid shall be opened on due date of opening. Price Bid of successful Bidders shall be opened at a latter date with due intimation to the successful bidder.
- (d) i. In the event of the tender being submitted by a partnership firm it must be signed separately by each partner thereof and in the event of absence of any partner it must be signed on his behalf by his partner holding the Power of Attorney authorizing him/her to do so.
 ii. Tenderer should submit their organisational set up.

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- (iii) Tenderer shall submit list of client served (private/public sector) and the list of the supplies successfully executed in the last three years along with value of supply, schedule completion date and actual completion date.
- (iv) Tenderer should furnish yearly turn-over of their company for the last five years, name of the Banker with solvency certificate, latest income tax clearance certificate along with PAN No. , copy of sales tax clearance certificate, Vat registration certificate.
- (v) In case tenderer is public limited company the tenderer should furnish certified copy of Memorandum & Articles of Association.
- (vi) The Tender duly signed completed in all respect shall be sent along with Earnest money deposit with a covering letter. EMD cannot be adjusted against earlier EMD/Dues.
- (vii) Tenderer shall not be entitled to claim any cost ,charge or incidental expenses for or in connection with the preparation and submission of the tenders even if the “INVITATION OF TENDER” is withdrawn or rejected.
- (viii) The tenderer who have credential of supply of HDPE Bag to the Stable Bleaching Powder Plant would be preferred.

3.0 **Receipt & Opening of Tenders**

Tenders will be received upto **15-00 Hrs till 20.03.2015** and the Techno Commercial Bid shall be opened at **15-30 hours on 20.03.2015** in the office of the Asst Manager (Stores & Purchase) on by an officer authorized on his behalf in the presence of those tenderers who may choose to be present.

The representative will have to establish their identity to the satisfaction of the company by producing introductory letter. Otherwise they will not be allowed to be present in the tender opening session. Price bid of qualified bidders will be opened at later date which will be intimated to the qualified bidders.

4.0 **Clear Understanding :**

When a tenderer submits his/her tender in response to the Tender Notice, he/she will be deemed to have understood fully about the requirement, terms & conditions. Company will not accept any liability on the pretext that the tenderer did not have a clear idea of any particular point.

5.0 **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 tendered rate will be allowed during the validity of the tender or extended period of validity.

6.0 **Reference list**

- (a) The tenderer should submit along with offers reference list in support of having executed similar nature of job to other Govt. organisation/reputed private sector. (Xerox copies of testimonials to this effect should be furnished).
- (b) The tenderer should submit along with the tender the list of unexecuted orders in hand if any for same/similar items and period by which supplies are proposed to be made.

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7.0 **Awards of Contract**

- (a) The Company reserves the right. :-
- (i) to accept at its sole and un-fettered discretion, any tender for whole or part or to reject any or all tenders without assigning any reason thereof.
- (ii) to award the contract to one or more number of firms either at equal price or at different prices.
- (iii) to enter into parallel contract simultaneously or at any time during the period of contract with one or more tenderer(s) as the company may think fit.
- (b) Tenderers are advised to quote their most competitive and lowest rate. However the Company reserves the right as special case to consider any tender solely at its discretion
- (c) The company does not bind itself to accept the lowest tender or assign any reason for non-acceptance of the same.
- (d) The purchase order resulting from this tender and any amendments to be issued subsequently with its terms and condition and stipulations constitute the entire agreement relating to the tender between the successful tenderer and the company and both partners are bound by terms and condition.
- (e) The Company shall mean DURGAPUR CHEMICALS LTD. (DCL) and shall include the Administrative & Executive Officers at its Registered Office at Kolkata as well as its Plant at Durgapur who are authorized to deal with all matters relating to the contract on its behalf.

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PART - II

GENERAL TERMS & CONDITIONS

(1) PRICE :

- (i) Price are to be quoted on FOR,DCL Stores(Durgapur-15) basis. Road freight, transit insurance charges of items shall be quoted separately.
- (ii) ED/CST/VAT if any on the items ordered however shall be paid by the company at the rate prevailing on the date of schedule delivery.
- (iii) Prices quoted should be firm and there shall be no variation of the same during period of contract unless specifically agreed to and provided in the contract.

(2) QUANTITY : 1,25,000 nos. of HDPE Bags(with inner liners).

(3) PERIOD OF CONTRACT :- April'2015 till March'2016 – with a provision of extension till completion of supply of the total ordered quantity at the same terms and conditions, at the sole discretion of the Co.(DCL)

(4) SALES TAX/VAT

The CST if applicable will be paid at concessional rate on the cost of materials being supplied including Excise duty at the rate prevailing at the time of delivery subject to the supplier's claim as a separate item in their bill. The paying authority shall furnish "C" or "D" form at the time of final settlement of bill or at the material time. Separate Invoices (in duplicate) to be furnished for obtaining "C"/"D" Form(s). VAT if applicable will be paid at the prevailing rate at the time of delivery.

(4) EXCISE DUTY.: Excise duty will be paid ad-valorem .

In case Excise Duty is payable :-

The original documents showing the excise duty already been paid should be enclosed while claiming the reimbursement of excise duty from the company. Company shall avail CENVAT credit against excise duty element. Therefore, DFT (DUPLICATE FOR TRANSPORTER) copy of invoice should be sent to the consignee along with supply.

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PART-II

(5) PACKING & MARKING :

- a) Packing shall withstand the hazards normally encountered with the means of transport for the goods mentioned in the tender document including loading and unloading operations.
- b) Any loss, shortage, damage or pilferage in transit due to faulty/ improper/ inadequate packing or packing procedures shall be to the suppliers account.
- c) Supplier shall ensure for safe transportation of the items/materials by Road to effect door delivery to the consignee at DCL, Durgapur.

(6) DELIVERY :

Time of delivery as mentioned in the Purchase Order shall be the essence of the contract and no variation shall be permitted except with prior authorisation in writing from the Co(DCL). Goods should be delivered securely packed and in good order and condition at the place and within the time specified in the Purchase Order (subject to conditions specified). Where no delivery period is expressly stated it shall be construed as 07 (seven) days from the date of placing the Order or after receipt of information from the Co. (DCL). 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.

- (7) **Delayed Delivery** : Time and date of delivery of materials as stipulated in the Order shall be deemed to be the essence of the contract. In case of delay in execution of the Order beyond the date of delivery or as may be mentioned in the Purchase Order (a) Penalty @ 0.5% of the order value per week of delay or part thereof shall be imposed subject to a maximum of 5% of the order value. RR/LR Date shall be deemed to the date of delivery. (b) Cancel the order in part or full and purchase such cancelled quantities from elsewhere on account and at the risk of the vendor.

- (8) **FREIGHT** : To be paid by the supplier a per Co's (DCL) terms & conditions.

- (9) **Transit Risk Insurance** : Transit Risk Insurance should be arranged and covered by the vendor.

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PART-II

(10) INSPECTION & REJECTION :

The supply should be made strictly as per the specification as in Annexure-D.

In no case the quality/specification should deviate from what has been specified in the Order. In case material specification deviates from the ordered specification (considering the permissible limit), Durgapur Chemicals Ltd have the right to reject entire consignment or part thereof and rejected material has to be taken back by the supplier at their own cost, risk and expenses whatsoever within 15 days from the date of receipt of intimation from Durgapur Chemicals and all rejected material shall be kept in Durgapur Chemicals godown for a maximum period of one month beyond which the company shall not be responsible for any loss and damage of the material. 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 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 damages 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 supplier's Bill.

(11) WEIGHMENT :

Weight of material as received at Durgapur Chemicals Works by weighment at Durgapur Chemicals Weighbridge will be final 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 measurements as given in the Purchase Order.

12) EARNEST MONEY DEPOSIT

- a) All tenderer have to be furnish Earnest Money deposit of Rs.10,000/- specified in the Tender Notice by way of Bank Draft in favour of Durgapur Chemicals Ltd. payable at any Nationalized Bank, Durgapur. The tender received without Earnest Money deposit will be rejected.
- b) Earnest Money will be forfeited if the rates are revised/modified during the validity period of Purchase Order or extended period or the order is not executed after acceptance.
- c) If any supplier backs out after the company has accepted his/her tender, it will be considered as default and the Earnest Money Deposit will be forfeited by the company (DCL) by informing the supplier as having done so.
- d) Earnest money deposit will be refunded to the unsuccessful tenderers as quickly as possible after the tender is finalized.
- e) Earnest Money deposit will not bear any interest.

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PART-II

- 13) PERFORMANCE GUARANTEE : The vendor shall guarantee that the materials supplied is in strict compliance with characteristics, requirement and specifications as mentioned in the Purchase Order and shall be free from any defects.

The vendor shall furnish a Performance Bank Guarantee (PBG) for the amount equivalent to 10% of order value to support vendor's performance with regard to quality, delivery schedule etc. The Performance Bank Guarantee shall remain valid till execution of supply with six months claim period thereafter. Bank Guarantee shall be furnished as per Co.(DCL)'s standard format.

- 14) 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 contractor or its suppliers, that prevent contractor 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 Co. (DCL) on receipt of application from the vendor without imposition of penalty. The decision of the Co (DCL) shall be final and binding on the vendor.
The supply shall be resumed immediately after the contingency(ies) has (have) ceased or otherwise determined and supplier's obligation shall continue to be in force for correspondingly extended period after the resumption of execution. The contractor shall, however, inform the company (DCL) by Registered Post about such Acts at the beginning of such causes of delay within 7 (seven) days of such occurrence.
- c) In the event of delay lasting over a month, arising due to causes of Force Majeure, the company (DCL) reserves the right to cancel the order/contract without any compensation whatsoever.
- d) Only events of Force Majeure which affect the Logistic work at the time of its occurrence shall be taken into cognizance. The company (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.
- e) The Co (DCL) is not in a position to receive the goods as per the terms of delivery due to any reason mentioned below, the company(DCL) reserves the right to suspend normal supply until the position returns to normalcy or even to terminate the contract.

“ Strike, Lock-out, accumulation of stocks or non-availability of storage space or any other natural calamities which affect the production in the factory or any major set back in the Plant operation.”

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PART-II

(16) DELIVERY BASIS : FOR-DCL, Durgapur (West Bengal)

(17) RISK PURCHASE :

In case the supplier fails to effect supply of salt in terms of the contract and in consequence M/s DCL has to arrange for its requirement of HDPE Bags from other parties at a higher rate, all extra/additional cost, expenses including incidental cost involved in such purchases shall become payable by the supplier immediately on intimation to the same. This is without prejudice to DCL's claim for other losses and damages that may arise due to failure to perform the contract. In case the supplier fails to make the payment towards such additional expenses (including incidental cost) on account of risk purchase the same shall be recovered from the pending bills/Security Deposit etc. of the supplier.

15) SECURITY DEPOSIT :

- a) The amount of Security Deposit as specified in the special terms and conditions of the tender (Part-III) shall be deposited by the successful tenderers on demand.
 - 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 enforcing risk purchase at the cost of Suppliers/Tenderers.
 - c) The Security Deposit may be made by Bank Draft. The Earnest Money Deposit (to be submitted the form of Bank Draft) shall be adjusted towards portion of Security Deposit.
 - d) In the event of any upward revision in the price of the contract arising on account of increase in the quality of materials to be supplied, the successful tenderers should comply on receiving intimation from the company to increase the Security Deposit by such sum as specified by the company on the total revised value of the contract.
- 16) **Terms of Payment** : Payment against Invoices shall normally be made within 30 days of receipt and acceptance of materials at our Durgapur Works against GRN.
- 17) **Invoicing** : Invoices in triplicate (original plus 2 copies) along with other documents shall be sent to - The Asstt. Manager (Purchase & Stores), Durgapur Chemicals Limited, Durgapur – 713215, West Bengal. One copy of the invoice is to be sent to separately for the purpose of VAT return.
- 18) **Changes/Modifications** : The Co.(DCL) has the option at any time to make changes in quantities ordered or in specification.

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19) NOTICE :

Any Notice hereunder may be served on the Supplier by Registered Post at his last known address. Proof of issue of any such notice should be conclusive of the Supplier having been duly informed.

20) AMENDMENT OF CONTRACT :

Any Amendment to this contract shall be made in writing by both parties hereto and specifically state to be an amendment to the contract.

21) MEMBERS OF THE COMPANY NOT INDIVIDUALLY LIABLE :

No Director or Official or Employee of the company shall in any way be bound or liable personally for the acts or obligations of the company under the contract or answerable for any default or commission in the observance or performance of any of the acts matters or things which are herein contained.

22) COMPANY NOT BOUND BY PERSONAL REPRESENTATIONS :

The contractor shall not be entitled to any increase in the rates or any other right or claim for whatsoever reason of any representation, explanation or statement or alleged representation, promise or guarantee given or alleged to have been given by any employee of the company in his personal capacity.

23) ARBITRATION

In the event of any dispute or any difference arisen in respect of the meaning and scope, terms & 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 to and be incorporated in this contract.

24) JURISDICTION :

High Court at Kolkata alone shall have jurisdiction to decide or adjudicate upon any dispute which may arise out of or be in connection with contract.

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PART - III

SPECIAL TERMS & CONDITIONS

In addition to the General conditions of tender under Part - I and Part – II the following special conditions will also apply to the contract. Special conditions given below if contrary to any conditions given in Part-I or Part-II shall prevail upon such conditions given in Part-I and Part-II of the Tender Documents.

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PART – III

SPECIAL TERMS AND CONDITION

1.0 Price :

- 1.1 The price should be quoted on F.O.R.,DCL,Durgapur on door delivery basis with suitable packing as per BIS specification.
- 1.2 The offer should be on firm price basis. No variation will be allowed during the execution of supply.
- 1.3 No siding charge/detention charge payable at dispatching station will be paid by the Company.
- 1.4 All other relevant stipulations shall be as per Clause of Part-II of Tender document.
- 1.5 Tenderer shall quote total price as per Annexure “A” of this Tender document.
- 1.6 The purchaser would avail benefit under MODVAT Scheme against Excise Duty element. Therefore, DFT (duplicate for transporter) copy of invoice should be furnished along with the supply.

2.0 TERMS OF PAYMENT :

100% payment along with applicable Excise Duty, Sales Tax & Transportation charge shall be payable by the Co.(DCL) after 30 days on receipt and acceptance of consignment (s) at our Durgapur Works, against GRN.

- 3.0 **Validity of the Contract** : The contract shall be valid till March,2016. The supplier has to supply the entire ordered quantity within the validity period of the contract. However the validity period of the contract can be extended at the sole discretion of the Co.(DCL).

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Part – III

4.0 Penalty :

- 4.1 Time and date of delivery of materials as stipulated in the Order shall be deemed to be the essence of the contract. In case of delay in execution of the Order beyond the date of delivery or as may be mentioned in the Purchase Order (a) Penalty @ 0.5% of the order value per week of delay or part thereof shall be imposed subject to a maximum of 5% of the order value. RR/LR/Date shall be deemed to the date of delivery. (b) Cancel the order in part or full and purchase such cancelled quantities from elsewhere on account and at the risk of the vendor.
- 4.2 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 raw material owing to delay in supply by the successful tenderer, the production value for the stoppage period shall be recovered from the party.

5.0 Security Deposit :

- 5.1 In the event of our purchase Order, Supplier should furnish Security Deposit (if required) either by way of Demand Draft or by way of Bank Guarantee valid till execution of supply. In case the supplier desires to furnish Security deposit by way of Bank Guarantee, the same shall be furnished as per our standard format to be enclosed with our Purchase Order and Bank Guarantee shall be issued by any Nationalised Bank and shall remain valid till execution of supply with six months Claim period thereafter.
- 5.2 Security Deposit would not carry any interest.

6.0 Consignee : Incharge (Stores & Purchase), Durgapur Chemicals Limited,.
P.O.Durgapur – 713215, Dist. Burdwan, West Bengal.

7.0 Paying Authority : The Controller of Finance & Accounts, Durgapur Chemicals Limited, P.O. Durgapur – 713215, Dist. Burdwan, West Bengal.

ANNEXURE-‘A’

TENDER NOTICE NO.

PRICE BID PROFORMA

1.0	BASIC PRICE	Rs.
2.0	EXCISE DUTY	Rs.
3.0	CST/VAT	Rs.
4.0	FREIGHT	Rs.

Total Price FOR, Durgapur Chemicals,
Durgapur-15(W.B.) .

Rs. _____

[N.B.: Rate should be quoted on ‘per unit’ basis.]

Signature of Tenderer with Tender’s Seal

ANNEXURE - B

I declare that the following officers of the company are related to me/no officer of the company is related to me.

SL.NO.	NAME OF THE OFFICER	POST HELD	PLACE OF POSTING

Signature of the Tenderer :

Name and full address of :
the Tenderer

ANNEXURE – ‘C’

PARTICULAR OF EXPERIENCE FOR SUPPLY OF SIMILAR MATERIAL

Name of the customers including Govt. Public Sector undertakings and other Chemical Plants, particularly of contract entered into with them including the current contract.	Year of Supply / Execution.	Value of the Contract.

Signature of the Tenderer
Name & Full Address with Tenderer's Seal

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 DIST- BURDWAN
 AN ISO 9001-2008 & 14001-2004 COMPANY

ANNEXURE-D

PRESS TENDER NOTICE NO. : PC/D/Pkg/HDPE Bag/SBP/2015-16

Description of material : HDPE Bag for Stable Bleaching Powder Packing.

TECHNICAL SPECIFICATION

- 1) Description of material : HDPE Bag with LDPE double Liner one Black & one white. Capacity : 25 kgs.
- 2) Specification :
- HDPE Bag. Size : 27”x 21” (Length & Breadth), Mesh : 10x10,
 Colour : Milky white, Thickness : 1000 Danier,
 Inner lamination : 100 gauge, Weight of HDPE Bag : 95 GM ± 2%,
 LDPE Liners (One Black & one White). Size : 30”x 24”.
 Weight of each liner 75 gm ± 2%. Both HDPE & LDPE should Virgin quality.
 Printing : One side two colour : Bottle Green with ISI Logo as Red.
 Acid & Alkali proof. Scratch Proof for 6 months.
 The two Liner should be placed inside the HDPE Bag.
 The innermost liner will be White & outer most liner will be Black.
- 3) Quantity : 1,25,000 Nos.

The average weight of HDPE Bag in each consignment should be minimum 240 grms. However the following penalty would be imposed in case the average weight is below the specified limit.

Avg.wt. of HDPE Bag below 240 gms. --- Single prorate deduction.

Avg.wt. of HDPE Bag below 235 gms. --- Rejected

The above quantity is to be delivered in phased manner. In the event of the Order, Supplier shall execute the supply as per the requirement of the company to be mentioned in the Purchase Order.

However, Company reserves the right to reduce or increase the quantity as indicated above which shall be binding on the Supplier.

Company also reserves its right to split the order to more than one supplier at its sole discretion.

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ANNEXURE-E**DETAILS OF PARTICULARS TO BE CONFIRMED / FURNISHED BY THE
TENDERERS ALONGWITH THEIR OFFER.**

<u>Sl.No.</u>	<u>Particulars</u>	<u>Tenderer`s Confirmation</u>
1.	Status (manufacturer/Trader).	:
2.	Please indicate type of similar jobs handled.	:
3.	We agree to submit Security Deposit as per tender document (Yes/NO)	:
4.	Permanent Account Tax (PAN) No.	:
5.	Latest Income Tax Clearance Certificate.	:
6.	Sales Tax / VAT Registration No.	:
a)	Central Sales Tax No.	:
b)	State Sales Tax No. / VAT	:
7.	Sales Tax Clearance Certificate valid Upto (to be supported with Sales tax Clearance certificate)	:
8.	Corporate status of manufacturer :	:
a)	Proprietorship Firm	:
b)	Partnership Firm.	:
c)	Private Limited Company.	:
d)	Public Limited Company.	:
e)	Government Undertaking (Please specify Whether Central Govt. Undertaking/State Govt.undertaking).	:
9.	Turnover of our Company in the last 3 (three) Financial year.	:

Contd....

10.	Number of employees (Including managerial staff & chief executive)	:	
11.	Office address with Telephone Nos./ Fax No. / E-mail No.	:	
12.	Covered area of our Office is approximately	:	
13.	Our activities as a manufacturer (specify in brief)	:	
14.	Organizational structure of our company (write in brief)	:	
15.	We have full laboratory/testing Facilities.	:	
16.	We have executed same/similar supply as tender for (please specify)	:	
17.	We have executed same/similar supply as Tender for/to Govt.organisation/ Govt. undertaking during the last three Years.(Please specify the name of the Organization indicating their Purchase Order No., value of the P.O., etc. Attach separate sheet if required and also to be supported with credentials).	:	
18.	We certify that we have not been debarred from tendering for any contract in any of Central/State Govt. Undertaking or Local Authority.	:	
19.	We submitted Earnest Money Deposit By Demand Draft.	:	
20.	Our price will remain firm till Completion of the job.	:	
21.	Our offer will remain valid for 90 (Ninety) days from the date of opening of offers, Part-I (A & B).	:	
22.	We agree to your standard terms of payment as mentioned in the tender document.	:	
23.	We agree to accept Guarantee clause	:	
24.	We agree to submit performance guarantee to the extent of 10% of P.O. value in the form of Bank Guarantee..	:	
25.	We agree to accept all the terms and Conditions as appearing in your tender Documents.	:	
26.	Our scope of supply include	:	

Contd....

27.	Exclusions from the scope of our supply.	:
28.	Guarantee offered by us.	:
29.	We have submitted our price bid exactly as per Annexure- A of your Tender document	:
30.	We have submitted our price bid under separate sealed envelope.	:
31.	We submitted a copy of your tender document duly signed and stamped on all pages.	:
32.	We hereby certify that the information Given by us/me herein above are Correct.	:

Signature.

Name and Designation:
(i.e. authorized signatory)

Name of Tenderer:

Co`s seal :

***Please furnish the followings:**

- * For Limited company –
 - (i) List of Directors with their occupations
 - (ii) Articles of memorandum
 - (iii) Articles of association

- * For Partnership Concern –
 - (i) Name of Partners
 - (ii) Partnership deed

Notes: The words “we”, “Our”, “Us”, “You” as appearing in the Annexure shall mean the tenderer and “Your” shall mean Durgapur Chemicals Limited.

Confirmations/documents as confirmed/furnished by the tenderer against this Annexure shall be treated as a part of their Offer/Tender.

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