



DURGAPUR CHEMICALS LIMITED
(AGovt. Of West Bengal Enterprise)
P.O. Durgapur-713215, Dist. Burdwan.
AN ISO 9001-2008 & 14001-2004 CERTIFIED COMPANY
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TABLE OF CONTENTS

Serial No.	Section-I
1	Notice Inviting Tender (NIT)
2	Instruction to Bidders (ITB)
3	General Guidelines for E-procurement System (GPS)
4	Bid Evaluation and Rejection Criteria
5	Technical (Unpriced) Bid format/List of Items
6	Special Conditions of Contract, Technical Specifications, Scope of Work, Drawings etc.

SECTION-I

Tender No. PC/D/CIVIL/TDR/15/18-19 dated 30.08.2018, "Construction of Salt Storage Platform at DCL Factory" as per specification

Notice Inviting Tender

Brief Description of the Requirement	Construction of Salt Storage Platform at DCL Factory" as per specification.
Tender Type	Open
Bid Type	Two Bid
Mode	Electronic Procurement System (EPS)
Tender Document Sale Start Date	30.08.2018
Tender Document Sale Closing Date	15.09.2018
Date/Time of Technical Bid Opening	18.09.2018
Pre Bid Discussion	NA
Offer Validity	90 Days from Bid Closing Date
Date of Completion	60 days
EMD	INR 32,000/-
TENDER FEE	INR 1,000/-
The original Demand Drafts RTGS (Our Bank Details: A/C No. 338436677762, SBI Durgapur Industrial Area Branch, IFS Code: SBIN0016650) 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.	
For Technical Queries Contact	Mr. Prasanta Banerjee (980048808)
For Commercial Queries Contact	NA
For Queries related to E-Tendering contact	Mr. Prasanta Banerjee (9804746630)
Bidders are informed to check tender link on DCL website http://www.durgachem.com/tender_list.asp for replies to queries raised during pre-bid meeting, any clarification, corrigendum, addendum etc.	
In case of E-Tender, the Technical & Price Bid Formats should be downloaded, filled & uploaded in the EPS portal: https://wbtenders.gov.in/	
Address for communication	Civil Engineering Dept, Durgapur Chemicals Limited, Hahnemann Sarani, Vill-Raturia, PO-Angadpur, Durgapur, PIN-713215, West Bengal Email id- dclcivil@gmail.com

Seal & Signature of Bidder

Instruction to Bidders (ITB)

1. **Specification of the job will be as per BOQ or as per instruction of EIC.**
2. The Bidding document shall be read in conjunction with any amendment(s) issued.
3. Bidders should get clarified all the technical doubts and other points related to the tender before submitting the priced and un-priced offer.
4. No assumption, stipulation, deviations from terms and conditions or presumptions, etc. shall be made by the bidder while submitting the offer in the price part of the tender. The liability of obtaining all necessary clarity with respect to the tender, its technical aspects and pricing shall be on the Bidder. DCL shall be under no obligation whatsoever to entertain any tender bid which is based on any assumption, stipulation, deviations from terms and conditions or presumptions, etc. and would have the option to reject such bid.
5. Bidder shall submit the offer in two parts, i.e. Technical Bid and Price Bid in separate sealed covers through post (in case of manual tender)/ upload in the system (in case of E Tender)

PART-I TECHNICAL BID

Bidders are required to serially number all the pages being appended by them as part of submission to the Technical Bid. Such numbering shall include, covering letter, Technical Specifications, items list being offered, Drawings, Specification, Certificates, Catalogues, Compliance or Deviation Statements, etc. as applicable to this Tender and create an Index Page with headings and corresponding page numbers. In addition to this, all pages of Tender Documents issued by DCL shall be signed on all pages and to be submitted by post (in case of manual tender)/ Uploaded in the system (in case of E Tender).

PART II PRICE BID

6. In case, Price Bid is included in Technical Bid portion, or Prices are mentioned in the technical bid itself the entire bid will be rejected.
7. The item supplied/service provided shall be Environment friendly and Energy efficient.
8. In case of EMD and Tender Fee, the parties are requested to send EMD of prescribed value by way of online banking issued by a Scheduled/ Nationalized Bank in the name of DCL, payable at Durgapur as per mentioned account details strictly within the stipulated date and time. Proof of the same shall be provided if called for.
9. For electronically submitted EMD and Tender Fee, bidder shall ensure to submit the proof within the bid closing date/time.
10. The Bank Guarantee by Indian Bidders will be given on non- judicial stamp paper as per stamp duty applicable at the place where the tender has emanated. The non-judicial stamp paper should be in the name of the issuing Bank. The Bank Guarantee by Indian bidders will be given from Nationalized /Scheduled Banks only. The format will be given after finalization of bidder.

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11. Bids without EMD (Unless Mentioned in Tender Document) will be summarily rejected, without any further reference to the Bidder.
12. Any corrigendum / amendment to the tender will be uploaded on DCL website http://www.durgachem.com/tender_list.asp and e-Procurement site <https://wbtenders.gov.in/> and will not be published through press advertisement. Prospective bidders should visit the above DCL website/ e-Procurement site from time to time to make note of corrigendum / amendment if any. DCL will not be responsible for non-receipt of communications in this regard.
13. DCL tenders are also displayed in West Bengal Government E-Procurement Portal –visit <https://wbtenders.gov.in/> and select DCL.
14. Deviation on Pre-Qualification Criteria (as applicable) and Bidders' Evaluation Criteria is not acceptable and such Bids having any deviation are liable for rejection.
15. Date format should be "DD.MM.YYYY" (Date/Month/Year) format in respect of dates mentioned by bidders in their offer.
16. The tender terms/ conditions as per SCC (Special conditions of the contract) Supersedes all similar terms/conditions prescribed under GCC and in case of ambiguity of similar tender terms/conditions, the stricter terms shall prevail.
18. Suppliers/Bidders shall send GST Invoices/ Debit Notes/ Commercial Invoices for the associated delivery costs including Freight and TPI if any along with the main invoice for material supply, failing which DCL shall not be responsible for payment of such dues subsequently.
19. In case any of the documents/details submitted are found to be false/incorrect, DCL reserves right to cancel such bids and place such vendor/s on holiday listing.

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General Guidelines of E-Procurement System (EPS):

Tenders are invited on-line on the website <https://wbtenders.gov.in/> from the firmshaving Class IIB or above Digital Signature Certificate (DSC) (with Signing & Encryption Certificate) issued by any agency authorized by Controller of Certifying Authority (CCA), Govt. of India.

Offers received online on the e-procurement portal only will be considered for evaluation.

The server date and time as appearing on website <https://wbtenders.gov.in/> shall only be considered as cut-off time for receipt of tenders. Offers received by any other mode will not be considered.

Bidders are responsible for obtaining the digital certificates for participation / submission of bids at their cost/ updating necessary software(s)/ browsers from time to time which are compliant with the e-tendering portal.

The digital certificate shall be registered on the portal <https://wbtenders.gov.in/>

Bidder shall download the bidding manual, system requirement and vendor registration manual and JRE setup for portal <https://wbtenders.gov.in/> to get acquainted with the procedures for submitting the online bids.

DCL shall not be responsible for any delays occurred due to reasons whatsoever in receiving as well as on line submission of offers, including internet connectivity, document uploading/downloading issues etc.

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BEC (Bid Evaluation Criteria)

The bidder should accept in toto the technical specifications and scope given in the tender. No deviation to tender terms and conditions is accepted.

Technically accepted bids will be evaluated on commercially Overall L1 basis, i.e. lowest landed cost to DCL.

Rejection Criteria: -

The bids are liable for rejection in following cases:

- I. No quarries will be entertained after the due date and time of bid submission.
- II. Non submission of EMD, in original is not found in Technical bid of the offer.
- III. However, PSU/ firms registered with NSIC or MSE vendors (Micro Small Enterprises) registered with DIC (District Industries Centres) or Udhog Aadhaar or any other body specified by Ministry of Micro, Small & Medium Enterprises (Mo MSME) are exempted from submission of EMD (as applicable). Such bidder needs to submit relevant and valid documents along with technical bid of tender. The benefits of PP Policy are not applicable to bidders who are traders/ dealers/resellers/ distributors/authorized agents for the indented items as per MSME guidelines and therefore such bidders are NOT EXEMPTED from submission of EMD as applicable. Offers of such bidders not submitting the valid EMDs as applicable shall be rejected. MSME bidders shall be manufacturers of indented items to claim MSE Benefits.
- IV. Non adherence to technical/commercial terms, incomplete bids, bids in deviations to tender conditions, bids with falsified or incorrect information, bids not meeting PQC/BEC, bids not conforming to Un priced/Priced Bid format, manipulated or unsigned bids.
 - ⇒ If price bid is submitted along with technical bid.
 - ⇒ Consortium / joint bids shall not be accepted.
 - ⇒ Offer submitted in any currency other than INR shall be rejected.

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Tender No. PC/D/CIVIL/TDR/15/18-19 dated 30.08.2018, "Construction of Salt Storage Platform at DCL Factory" as per specification

Tender Terms	Remarks	Bidders Confirmation
Price Reduction Schedule (PRS)	Needs to be accepted as per DCL General Purchase Conditions (GPC)	
Security Deposit (SD)		
Performance Bank Guarantee (PBG)		
Warranty/Guarantee		
Payment Terms		
Offer Validity (Minimum 90 Days)		
Acceptance of All Terms & Conditions of Tender		

Terms & Conditions:

1. This is mandatory format to be filled in all rows & signed by bidder. None entry will be treated as "ACCEPTED/ INCLUSIVE". Bidders commercial terms given elsewhere will not be considered for evaluation and shall be treated as null and void.
2. If Bidder is not accepting tender terms as per DCL GPC and is not submitting this declaration as per above format, their offer is liable for rejection. Any correction/deletion/applying correction fluids etc. in this format will result in rejection of offer.
3. Bidder shall agree to supply/Construct the part order (wherever applicable) without any pre-conditions. Request of vendors asking for assured quantities for part order will be rejected.
4. Bidder should supply the material upto DCL Works Site. Transportation Charges extra if any shall be quoted.
5. Bidder shall provide correct GST No. & Address details in the space provided below.
6. Vendors shall fill MSE/NON MSE bidder details format attached. Further, MSE bidders are required to submit copies of valid and duly authorized documentary evidence as proof of the same and are also advised to register themselves in MSE databank.
7. Evaluation shall be done on Landed Cost after considering set off on Taxes and Duties. The basic Prices/Quoted shall not include any taxes and duties.
8. In case the Actual Freight charges are higher than the freight charges quoted in the price bid, the difference in Freight charges shall be debited from the Vendors account at the time of bill payment along with corresponding taxes applicable.
9. Invoice in proper format to be submitted for availing input tax credit.
10. QAP/Material Test Certificate to be submitted along with supply wherever applicable.

DEVIATIONS (IF ANY):

Technical deviations, if any	
Commercial deviations, if any	

Seal & Signature of Bidder

**SPECIAL CONDITIONS OF THE CONTRACT
TECHNICAL SPECIFICATIONS, SCOPE OF WORK, DRAWINGS
(IF APPLICABLE) ETC**

1. Details of the Work

All materials brought to site must have approval of Engineer-in-Charge. Rejected materials must be Removed by the contractor from the site within 24 (twenty-four) hours of the issue of orders to that effect. In case of non-compliance with such orders, the 'Engineer-in-Charge' shall have the authority for removal of those rejected materials at the cost and expenses of contractor and the contractor shall not be entitled to any loss or damage on that account.

If not specifically indicated in the items themselves, the rates appearing in this schedule are inclusive of cost of all supply, carriage, handling, fitting, fixing, toll charges, ferry charges etc. and all other incidental works involved in any floor, at any level including all necessary jointing materials, scaffolding to any height, hire charges of tools and plants, and all ancillary materials but exclusive of GST.

Departmental materials (i.e. materials are supposed to be issued by the department) shall be issued to the contractor to the extent of requirements as assessed and in small installments as decided by the Engineer-in-Charge. Issue of departmental materials may be of two categories :

- (A) Materials for which value are to be recovered from the contractor.
- (B) Materials which are issued directly to work (in respect of items the rates of which do not include the cost of these materials).

2. General Specification of work:

Bricks

All bricks shall be of approved quality of standard specifications, made of good brick earth, uniform deep red, cherry or copper colour, thoroughly burnt in kiln (machine made) without being vitrified, regular in shape and size, sound, hard, homogeneous in texture, true to shape and of standard dimension and shall be free from cracks, chips, flaws, stones or humps of any kind and shall not show appreciable signs of efflorescence either dry or subsequent to soaking in water. The size of bricks shall be $9\frac{3}{4} \times 4\frac{3}{4} \times 2\frac{3}{4}$ (conventional). 190 x 90 x90 mm (modular). The Bricks shall emit a clear ringing sound on being struck and have minimum crushing strength of 105 kg/sq.cm. All the bricks which absorb water more than 20% of their own dry weight after 24 hours immersion in cold water shall be rejected.

A-2 Coarse Aggregates for Cement Concrete Works:

Stone chips or stone ballast for cement concrete (plain or reinforced) shall be hard, of uniform and fine Texture free from faults or planes of weakness and free from weathered faces. The ballast or chips must be free from loam, clay or any surface coating, free from organic matter or other impurities and screened, free of dust. Stone of black and hard variety as is generally available from quarries in Pakur or Chandil areas will be normally used. Stone aggregates from other sources may also be used provided the same is found suitable in the opinion of the Engineer-in-Charge.

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The opinion of Engineer-in-Charge must be recorded in writing. The ballast or chips shall be obtained by breaking from large blocks and must be more or less cubicle in shape.

Size of Coarse Aggregates: For any of the following nominal sizes of graded coarse aggregates, grading shall be in conformity with the requirements laid down in the Indian Standards Specification IS : 383-1963
Sand

All sand shall be clean sharp and free from clay, loam, organic or any other foreign matter, shall be obtained from approved source. The contractor shall get the sample of sand to be used in different kinds of works approved by the Engineer-in-Charge before using the same in work. Sand which in the opinion of the Engineer-in-Charge or his representative is dirty, must be washed to his satisfaction at the cost and expenses of the contractor.

Cement:

No cement except those supplied by the department or approved by Engineer-in-Charge shall be used in work or brought to site by contractor. Cement bags must be stored in a water-tight shed having wooden floor or platforms raised at least 50 mm. from ground as approved by the Engineer-in-Charge. Cement which is partially set or which is lumpy or caked is to be treated as damaged and shall be removed from the site immediately.

Steel:

All steel shall be clean and free from loose mill scales, dust, loose rust and coats of paints, oil or other coatings. Any scale or loose rust shall be removed before use, even though the same may have been supplied by the Department without any claim for extra charge for the same. No steel excepting those supplied by the Department or approved by the Engineer-in-Charge shall be used in work or brought to site by the contractor.

Protection and Curing:

The contractor shall adequately protect freshly laid concrete, about 1 to 2 hours after its laying from too rapid drying due to sunshine, drying winds etc. and also from rains or surface water and shocks. About 24 hours after laying of concrete, the surface shall be cured by flooding with water of minimum 25 mm. depth or by covering with wet absorbent materials. The curing shall be done for a minimum period of 7 days. Over the foundation concrete the masonry work may be started after 48 hours of its laying, but the curing of cement concrete shall be continued along with masonry work for a minimum period of 7 days.

Construction Joints: All joints in slabs and other horizontal members are to be formed by inserting vertical boards against which the concrete deposited can be properly rammed. The position where such joints may be made will be indicated by the Engineer-in-Charge or his representative.

2. **Delivery Period:** Work should be completed within the time mentioned in the tender/WO.

3. Payment Terms

90 % payment will be released, within 30 days from the date of completion of the job & site clearance certified by the EIC. Bill subject to certification from GM (Works)/HOD Civil and fulfilling tender requirements.

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4. **DEFECT LIABILITY PERIOD:** Balance 10% payment will be release after your defect liability period, which will be minimum six months from the completion date of the job.

5. **Other Conditions**

In case of any difference of any of the terms and conditions either in the meaning or understanding or contradictory terms or conditions at different places/portions in the tender document, the stricter terms favouring DCL will apply. The bidder shall also seek clarifications on such issues from DCL before submission of the quotes

The contractor has to keep all the documents related to this contract under his safe custody up to 1 year from the date of completion of the contract and to be present with all the documents in case of inspection from any agency within said time period.

Contractor shall make himself familiar with central vigilance commission and chief technical examiner (CTE) of CVC circulars / guidelines on purchase / contract / construction / quality etc. The same are available in CVC website.(www.cvc.nic.in)

Any action leading to suspected, to come under purview of prevention of corruption act 1998 will cause the work order / contract summarily terminated without any notice.

The tender terms/ conditions as per SCC (Special conditions of the contract) Supersedes all similar terms prescribed under GCC.

This contract empowers GM (W) to decide over the applicability of the clauses under GCC, OCC & OCC (continued), which have no bearing on commercial evaluation, BQC & BEC.

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GENERAL PURCHASE CONDITIONS (GPC):-

(i) Techno-commercial documents include (Statutory and Non Statutory Cover): The intending bidder has to upload the scanned copy of the following documents for evaluation of the eligibility: -

- (a) GST registration certificate.
- (b) PAN Card and Latest IT return.
- (c) Last 3 years IT returns

(ii) Credential: At least INR 6, 00,000 for the similar nature of jobs.

(iii) Evaluation & Submission: Price bid of the techno commercially qualified bidders will be opened after evaluation of the Techno commercial bids, subject to physical submission of EMD.

(iv) Acceptance: The **lowest offer of individual items** will be accepted among those techno commercially qualified bids.

(v) Payment Terms: 90% payment along with applicable GST charge shall be payable by the Co. (DCL) after 30 days on receipt and duly certified bill at our Durgapur Works.

(vi) Price: Prices have to be quoted on FOR-DCL works site, Durgapur Basis. The prices should remain firm during the period of contract unless specifically agreed to and provided in the contract.

(vii) Completion of Job: Time for completion of the job will be as mentioned on the Work 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.

(viii) Test Certificate: Copy of the Manufacturers Test Certificate should be furnished along with the consignment (if req).

(ix) Consignee: HOD (CIVIL), Durgapur Chemicals Limited, Durgapur-713215. West Bengal.

(x) Invoicing: Final Tax invoice in triplicate should be sent to HOD (Civil), Durgapur Chemicals Limited, Durgapur-713215. West Bengal.

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(xi) Paying Authority: HOD (A&T), Durgapur Chemicals Limited, Durgapur-713215. West Bengal.

(xii) 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.

(xiii) 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.

(xiv) 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.

(xv) 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.

The Bidders are requested to upload the Documents in the Format Given Below:

Statutory Documents/ Technical Packet:

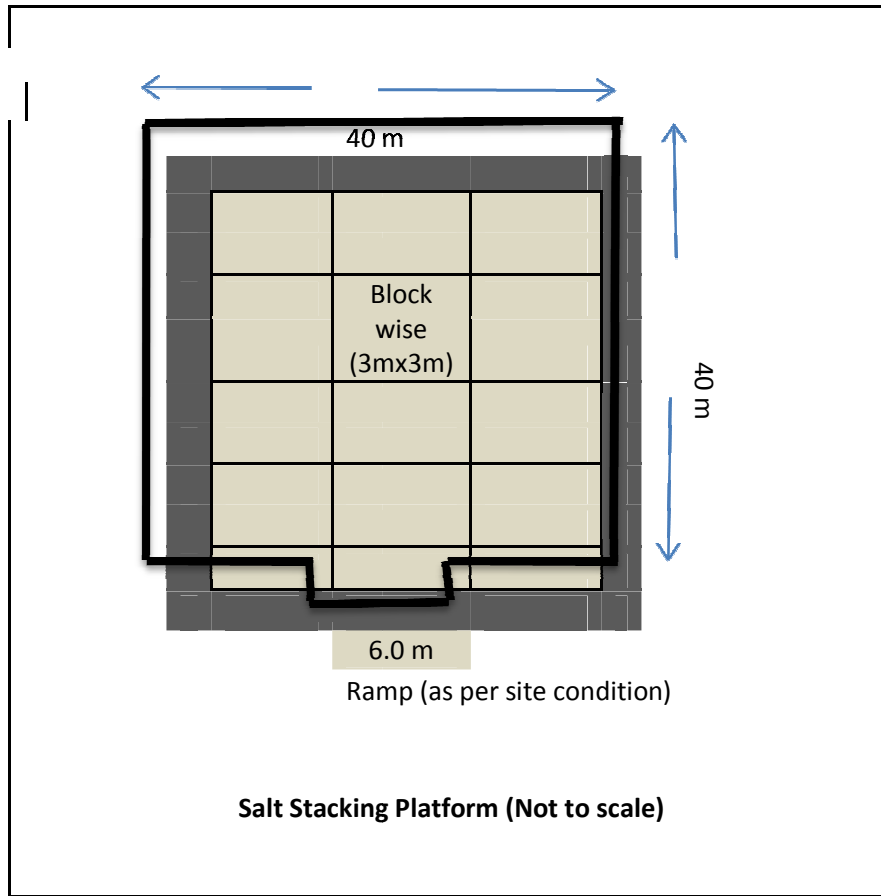
- (i) **NIT:** The NIT must be downloaded properly, and the same must be Digitally Signed and Uploaded.
- (ii) **EMD & TENDER FEE:** To be submitted through ICICI e-payment Gateway or as mentioned earlier.

Financial Packet: The price should be quoted in the BOQ format which should be downloaded from the website. The filled in BOQ should be uploaded in the Financial Packet.

(A.E/Civil)
Durgapur Chemicals Limited

Seal & Signature of Bidder

Plan of Platf



Seal & Signature of Bidder