



West Bengal Pharmaceutical & Phytochemical Development Corporation Limited

(A Government of West Bengal Undertaking)

Regd. Office : Ilaco House, second floor, 1,B.T.Maharaj Sarani, Kolkata-700 001 Phones

: EPABX lines :033-2230-6355/3933 *Marketing Deptt.Tele- Fax No. 033-2230-2087

E-mail No. wbppdcl@gmail.com

E-TENDER NOTICE

No. WBPPDCL/Tender/PM/01/20-21 2nd Call

Dated 01-10-2020

West Bengal Pharmaceutical & Phytochemical Development Corporation Limited, a Government of West Bengal Undertaking, invites e-Quotation(s) from the Manufacturer / Supplier for the following items:

PROCUREMENT OF PACKING MATERIAL .

e-tender no. date	Sl. No.	Product	Quantity	Weight per piece	EMD
WBPPDCL/Tender/PM /HHUP//20-21 2nd Call	1	Pet Container Square/ Round Type- 5Liters Capacity	50000 piece	100 gms +/- 2gms.	Rs 5000/- For each Sl.No.
	2	Pet Bottle Round Type- 1000 Mls Capacity	10000 piece	34gms+/-1gm, 28mm .mouth	
	3	Pet Bottle Round Type- 500 Mls Capacity	50000 piece	28gms+/-1gm	
	4	Oval Shape Virgin grade Natural HDPE Jerri cane-5Liters Capacity	20000 piece	300gms+/- 10gms	
	5	Oval Shape Virgin grade Black HDPE Jerri cane-5Liters Capacity	20000 piece	300gms+/- 10gms	
	6	Oval Shape Virgin grade Natural HDPE Jerri cane-20Liters Capacity	5000 piece	1200gms+/- 50gms	
	7	Oval Shape Virgin grade Black HDPE Jerri cane-20Liters Capacity	5000 piece	1200gms+/- 50gms	

1. General Instructions:

In the event of e-filing, intending bidder may download the tender documents free of cost from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate & Earnest Money Deposit (EMD) of above-mentioned amount will be deposited in favour of “W.B.Pharmaceutical & Phytochemical Dev.Corp. Ltd.” online through e-procurement portal <https://wbtenders.gov.in> by selecting desired mode of payments. The word “authority” means West Bengal Pharmaceutical & Phytochemical Development Corporation Ltd. or WBPPDCL in short.

2. Submission of bids:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in> within the scheduled date/time mentioned below. All papers must be submitted in English language.



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3. Date and Time Schedule:

Sl. No.	Particulars	Date & Time (IST)
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	01-10-2020 4.00 pm
2	Documents download/sell start (Online)	01-10-2020 4.00 pm
3	Documents download/sell end date	10-10-2020 4.00 pm
4	Bid submission start Date (On line)	01-10-2020 4.00 pm
5	Bid submission closing Date/Time (On line)	10-10-2020 4.00 pm
6	Bid opening date for Technical Proposals (Online)	12-10-2020 4.00 pm
7	Bid opening date for Financial	To be notified later

4. Eligibility for Quoting/bidding:

Only Manufacturers, Direct Importers, authorized distributors/suppliers are eligible for quoting. The price is to be quoted in Indian Rupees (INR) including cost of insurance, packing, forwarding, freight charges, GST EXTRA, etc.

5. Submission of Tenders:

The tender is to be submitted in a two Bid System (check list given at the bottom): [A] Technical Bid:

(a). Statutory Cover Containing the following documents:

1. COVER“A”:

“BID A”: PART I

One folder for earnest money deposit with copy of the Demand draft/Pay order should be uploaded.

Local SSI units should upload certificate of registration/EM II for claiming EMD exemption (**SINGLE FILE MULTIPLE PAGE SCANNED**).

“Essential Requirements of the Tendering Firm for participation” shall contain all papers related to the essential requirements of the Tenderer for participation in the tender viz.



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“BID A”: PART II

NON-STATUTORY cover will include the following documents:

Other Important Documents

Sl. No.	Category	Sub-Category	Sub Categor
A	Certificates	A1. Certificates	GST REGISTRATION CERTIFICATE ALONG WITH LATEST GST RETURN , PAN, LATEST IT ACKNOWLEDGEMENT, Professional Tax Registration certificate
B.	COMPANY DETAILS		Manufacturing & Factory License
C.	CERTIFICATES & LICENSES	C1:	TRADE LICENSE in case of supplier/trader
D	FINANCIAL INFO		Final Accounts for year 2018-19

2. COVER “B”:

1. Technical : Tender Notice (NIT)
: Chek List

2. FINANCIAL BID “B”:

- (i) BOQ in INR (in excel sheet)

The folder as “Financial Bid” shall contain base price in Indian Rupee including cost of insurance, packing, forwarding, freight charges, and GST-Extra etc as per BOQ.

Submission/sharing of hard copy and/or soft copy of “Bid B” by email to any email id of WBPPDCL or anybody related to it or its officials is totally prohibited and “Bid B” should only be submitted on line through NIC portal <https://wbtender.gov.in>.

6. Evaluation of the tenders

During the tender evaluation process, the “Bid A” will be opened first. Those Tenderer who have qualified the essential & other requirements will be identified and only their “Bid B” i.e. Financial bid will be opened. The “Bid B” of those Tenderer failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as being as per the tender specifications will only be selected. The Tenderer who have been so identified to have been technically suitable in the context of above will be deemed to have passed the test of essential and other requirement of the quoted item or items. However, inspection of production facility may be undertaken at a later stage after opening of financial bid.

The “Bid B” (Financial Bids) of only these tenderers passing the essential and other requirement test will be opened then subject to verification of hard copies.

If found suitable in the context of above prequalification etc., the Tenderer quoting the lowest rate will generally be considered as successful. Price comparison will be made on the basis of “Total value with taxes and other charges” payable at destination.



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Authority will also reserve the right of selecting more than one supplier at the approved rate if so decided for ease of business.

However, the authority will reserve the right to reject any tender without assigning any reason and will also reserve the right to select any bid other than the lowest bid.

7. Earnest Money Deposit (EMD):

Each tenderer has to submit, unless exempted under the existing orders of the West Bengal Govt., Earnest Money in the to be deposited through NEFT/ECS and net banking.

The details are already noted above.

In one BOQ whatever be the number of items (one or more), the total EMD value is fixed at the amount mentioned at the top.

The earnest money is to be deposited within the time schedule mentioned in this NIT. The onus of proving that a Tenderer is exempted from Earnest Money Deposit will lie on the Tenderer and it must be proved by submission of valid documents.

The earnest money of the Tenderer will be liable to be forfeited if the Tenderer withdraws from the tender process as a whole or for any particular item or items at any stage after the opening of the tender, or fails / refuses to enter into written agreement or refuses to comply tender terms for any or all of the items accepted within the time specified when requested to do so or fails to do within the stipulated time.

The Earnest Money of the unsuccessful tenderers will be refunded after finalization of the tender or within 3 (three) months from the date of opening of tender whichever is later against the specific prayer of Tenderer. For the successful tenderers, the EMD will be refunded after compliance of the first supply order.

8. RATE:

Per unit rate on FOR at Kalyani Unit, Nadia basis, or to our Godown at KOLKATA basis.

The price is to be quoted in Indian Rupees (INR) including cost of insurance, packing, forwarding, freight charges etc. but excluding of GST, etc. which shall be quoted separately in the template for Bill of Quantities (BOQ). , GST to be mentioned in the appropriate Column of the template for Bill of Quantities. **Rates are to be quoted as per uploaded BOQ format only.**

Price comparison will be made on the basis of “Total value with taxes and other charges” payable at destination.

9. ORDER & SUPPLY:

Orders for the supply of the approved items will be placed with the successful tenderers after the completion of tender procedure, and such supply shall have to be made in such installments as may be fixed or spread over the period to be specified in the supply orders to be made in pursuance of the agreements. The successful Tenderer will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

In case of any dispute arises between the parties, will be settled by Arbitrator, under the Arbitration and Conciliation Act, 1996 as amended in 2015.

Any litigation, if, arises will be settled under the jurisdiction of Calcutta High Court.

When provided by the authority, materials are to be delivered duly packed in drums .

10. Withdrawal /Cancellation & Purchase Policy of Tendering Authority:



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The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Tenderer, shall be treated as cancelled.

The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the Tenderer will not be allowed.

The tendering authority reserves the right to accept or reject any tender, in part or in full, without assigning any reason.

Purchase will, however be made following the existing purchase policy of the WBPPDCL as amended.

11. Important Instruction with regard to submission of tender.

The rate should be quoted in Indian Rupees (both in figure and words) for a particular item of the offered item only as mentioned in the appropriate column of the BOQ (Alternative offer will not be accepted).

12. Inspection:

The authority may inspect at production site or take other necessary step if required at any stage of the tender/purchase process and reserve the right to decide accordingly.

13. The authority WILL NOT compromise with the quality of materials.

14. PAYMENT TERMS:

Payment terms (45 days credit basis of order compliance) subject to supply of the materials as per specification as provided in the tender documents and the catalogue and finalized and quality confirmation.

Materials are to be supplied duly packed and within period as specified in the supply orders.

15. Validity Period of Agreement.

Rates will remain valid for ONE YEAR from the date of closing of the FINANCIAL BID.

16. Any modification/amendment/extension of date/change of schedule/other clauses/details of the tender will be published in the Government of West Bengal tender portal <https://wbtender.gov.in> with supporting advertisement in the website of the authority <http://www.wbppdcl.com/tender.html> and office notice board but *WITHOUT ANY advertisement in newspaper or other media.*

17. INQUIRY:

For any inquiry the interested quotationers may send e-mail to wbppdcl@gmail.com or visit our website: <http://www.wbppdcl.com/tender.html> or ring to 033-2230-6355/1518, 09830984248, 09038376479 well ahead of closing hours mentioned above.

Sd/-
S.Mukhopadhyay
Advisor
Procurement
WBPPDCL



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CHECK LIST

SL	ITEMS	PL. MARK	
1	Application submitted in Annexure I & Copy of NIT signed by tenderer	YES	NO
2	Copy of PAN Card, OST registration, Manufacturing License & Factory License, P.TAX of the Company	YES	NO
3	ALL other essential documents required for lawful business	YES	NO
4	Traders should submit Trade License	YES	NO
5	credential	YES	NO
6	Returns of OST for the latest quarter submitted	YES	NO