

PUDUCHERRY DISTILLERIES LIMITED

(A Govt. of Puducherry Undertaking)

Door No: 18, RS No. 144 & 145, Ariyapalayam,
Villianur. PUDUCHERRY.605 110
Web: <http://pdindia.in>

Tel: 0413-2666844 / 2667578
Fax: 0413 - 2661556.
email: pdl@pdindia.in

Notice inviting e-tender for the purchase of Plastic Crates

“E-Tenders” are invited *from established manufacturers/suppliers* for the Supply of Plastic Crates to stack 180ml glass bottles.

2. Tenderers should submit their tender online at the Government website <https://pudutenders.gov.in>. Payment of Tender Fee of Rs.2,500/- and EMD for an amount of Rs. 2,50,000/- are to be paid through Internet Banking or NEFT/RTGS mode only. The facility for the same is available in the tender portal itself. No other form of remittance shall be accepted.

3. The Tender details, and ‘Terms and Conditions’ may also be downloaded from the website www.py.gov.in and <http://pdindia.in> for reference only. **Tenders will be processed online only.**

Sl. No.	Subject	Date and time
1	Bid submission start date	27/10/2022 at 10.00 A.M.
2	Last date of Submission of Tender online	17/11/2022 at 12.00 P.M.
3	Date of opening of technical bid online by the Committee	17/11/2022 at 2.00 P.M

Place & Date: Puducherry. 25/10/2022

MANAGING DIRECTOR

ABBU: E6/2022

PUDUCHERRY DISTILLERIES LIMITED

(A Government of Puducherry Undertaking)

R.S.No.144 & 145, Ariyapalayam, Villianur, Puducherry 605 110.

Phone No: 2667578 & 2666844. Fax: 0413-2661556

Web: <http://pdlindia.in> **email:** pdl@pdlindia.in

DETAILED TENDER CONDITIONS

1. GENERAL

1.1 E-tenders are invited for the supply of 15,000 nos., of Plastic Crates to stack 180ml bottles for our Arrack Blending and Bottling Plant established at Ariyapalayam Village in Villianur Commune, Puducherry. This unit is situated on the National Highway No.45-A, at a distance of about 12 kms., from Puducherry. Nearest railway station is Puducherry, which is connected to Villupuram junction by Broad Gauge. Puducherry is also accessible by road from Chennai by the Chennai - Trichy National Highway No.45, (with a turn at Tindivanam), as well as East Coast Highway and the distance from Chennai by Road is about 160 and 150 Kms. respectively.

2. SCOPE OF SUPPLY

2.1 Puducherry Distilleries Ltd., is bottling about 20,000 Litres of Arrack in 180 ml & 750 ml glass bottles per day. These filled bottles are arranged in plastic crates before they are sold to the licensed vendors. The 180ml crate shall have the capacity to hold 48 nos. of 180 ml bottles. Now the company has proposed to procure necessary Plastic Crates from the established and reliable manufacturers/ suppliers.

2.2 SUPPLY OF PLASTIC CRATES

2.2.1. The tenderer shall supply minimum **15000 (Fifteen thousand) numbers of 180ml plastic crates** for stacking of 180ml glass bottles. Out of the Fifteen thousand numbers, 3000 numbers of 180 ml plastic crates should be supplied within thirty days from the date of receipt of supply order and the balance quantity are to be supplied as per the delivery schedule issued by the Company during the period of Contract. The Contractor may also prepare to supply an additional quantity of 180ml plastic crates over and above the tendered quantity 15000 numbers of 180ml plastic crates at the same tendered rate or reduced rate, within the contracted period or such other extended period, if PDL opts and determine to do so. The 180ml crate shall have the capacity to hold 48 nos. of 180 ml bottles. The plastic crates specifications mentioned in the para 2.2.2 and Annexure II are to be considered for the basic design of 180 ml plastic crates.

2.2.2 PLASTIC CRATE FOR 180ML GLASS BOTTLES

Outside dimension	: 523 mm (L) x 353 mm (B) x 176 mm (H)
Inside dimension	: 500 mm x 330 mm x 164 mm
Pocket size	: 82 mm x 40 mm of 48 packets
Pocket height	: 91 mm
Weight	: 1640 gms +/- 5%
Colour	: Sky Blue
Material	: Unpigmented HDPE

2.2.3 The crates are to be designed in harmony with the bottle specifications mentioned below:

Shape	: Flat
Colour	: Flint
Filling Capacity	: 180 +/- 3.5 ml
Brimful Capacity	: 187 +/- 3.5 ml
Approximate Weight	: 160 +/- 7 gms.
Over all height	: 144.0 +/- 1.5 mm
Major dimension	: 74.5 +/- 1.5 mm
Minor dimension	: 35.0 +/- 1.5 mm
Finish	: 25 mm ROPP

2.2.4 The height of the crate is to be designed so as to accommodate 48 number of bottles specified in 2.2.3 in single layer. The crates are to be of open type. The design of the crates shall allow stacking of the crates one over the other and shall be stable at 12 stack high with filled bottles, interchangeable and interstackable with the stock of crates already available with the Company and the approximate dimensions are given vide para 2.2.2.

2.2.5. The design details of the crates like the material of construction, length, breadth, height, partition detail, ribs detail, inner and outer dimensions, capacity and weight etc., are to be furnished in the offer maintaining close proximity to design specified under 2.2.2 and **Annexure II** appended.

2.2.6. The crate shall have high durability, adequate U.V. stabilizer content, impact strength, low ash content, low filler content, withstand high temperature, corrosion resistance and shall be hygienic and non toxic, convenient for easy handling, namely the inside and outside surfaces of the crates shall be of smooth finish and free from sharp edges and shall be so shaped that water is freely shed. The quality of the crate shall be made up of HDPE superior grade virgin plastic.

2.2.7. The crate shall be manufactured by the injection moulding process with multi-feeding hot runner system so that the flow of material is easy and uniform during moulding.

2.2.8. The crates will have the name and insignia of Puducherry Distilleries Ltd., embossed in a suitable place.

2.2.9 The tenderer shall undertake to ensure that he shall not under any circumstances manufacture or supply crates bearing the insignia or mark of Puducherry Distilleries Ltd., or

its brand name "Country Breeze" in any crates for any other person or organization or recipient.

2.3. COMMENCEMENT OF SUPPLY

The contractor should commence the supply of plastic crates **within fifteen days repeat fifteen days** and complete the supply of about 3,000 numbers of 180 ml plastic crates within thirty days from the date of Supply order which will be issued after completion of all formalities like submission of Security Deposit and signing of Agreement and the balance quantity are to be supplied as per the delivery schedule issued by the Company during the period of Contract.. The Managing Director has the right to cancel the supply order forthwith with all attendant penalties against defaulter(s) and award the supply order to the next eligible tenderer. The supplies made by the contractor which are not as per our specifications mentioned in the tender schedule will be liable for rejection. The Company will not take any responsibility for the losses or damages suffered by the contractor on account of rejection.

3. OFFER:

3.1 The Tender shall be submitted only if the Tenderer is agreeable to all the terms and conditions of this Tender. Tenders are to be submitted through e-procurement platform at **<https://pudutenders.gov.in>**, only. Tenders submitted in any other form will not be accepted.

3.2 TENDER FEE and EARNEST MONEY DEPOSIT:

3.2.1 The tenderer shall pay a sum of **Rs. 2,500/-** (Rupees two thousand five hundred only) towards Tender Fees and a sum of **Rs. 2,50,000/-** (Rupees Two lakhs and fifty thousand only) as Earnest Money Deposit for the supply of Plastic Crates through Internet Banking or NEFT/RTGS mode only.

3.2.2 There is no exemption for the payment of Tender Fee and EMD.

3.2.3 The facility for on line payment is available in the tender portal. Payment of E.M.D and Tender fee should be done through Internet Banking or NEFT/RTGS mode. Demand Draft will not be accepted.

3.3. INSTRUCTIONS FOR ONLINE BID SUBMISSION:

3.3.1. The bidders are required to submit soft copies of their bids electronically on the e-Procurement Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the e-Procurement Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-Procurement Portal. More information useful for submitting online bids on the e-Procurement Portal may be obtained at: <https://pudutenders.gov.in>.

3.3.2. REGISTRATION

Bidders are required to enroll on the e-Procurement module of the e-Procurement Portal (URL: <https://pudutenders.gov.in>) by clicking on the link "Online bidder Enrolment" on the e-Procurement Portal which is free of charge.

As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

Bidders are advised to register their valid e-mail address and mobile numbers as part of the registration process. These would be used for any communication from the e-Procurement Portal.

Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any of the Certifying Authority recognized by CCA India (e.g. nCode, eMudhra etc.), with their profile. Bidder then log-in to the site through the secured log-in by entering their user ID / password and the password of the Digital Signature Certificate.

3.3.3. SEARCHING FOR TENDER DOCUMENTS

There are various search options built in the e-Procurement Portal, to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, Organization Name, Location, Date, Value, etc.

Once the bidders selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the e-Procurement Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the helpdesk.

3.3.4. PREPARATION OF BIDS

Bidder should take into account corrigendum published on the tender document before submitting their bids.

Please go through the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the name and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document and generally they can be in PDF format. Bid documents may be scanned with 100 dpi which helps in reducing size of the scanned document. Maximum size of the bid document shall not exceed 35 MB.

3.3.5. SUBMISSION OF BIDS

Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission date/time. Bidder will be responsible for any delay due to other issues.

The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

All the documents being submitted by the bidders will be encrypted using PKI encryption techniques to ensure secrecy of data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. Confidentiality of bids is maintained using the Secured Socket Layer (SSL) 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using Department's bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission acknowledgement which is downloadable/printable. This acknowledgement may be used as an entry pass for any bid opening meetings.

3.3.6. ONLINE PAYMENT OF EMD & TENDER FEES

The bidders have the option to make payment of EMD & Tender fee through the following modes:

1. Internet Banking
2. NEFT/RTGS.

In Internet banking, bidders shall make payments using his/her internet Banking enabled account with any of the banks listed in the Annexure enclosed. The Payment Gateway will display a list of banks wherein the bidder has to choose his bank. Upon selection, the bidder will be taken to the login page of his/her bank. The bidder has to Login and proceed for paying the Tender fees/EMD. If the transaction is successful, system will be redirected to the e-Tendering portal for submission of bid.

To facilitate Bidders who do not have Internet banking facility, payment can be made offline through NEFT/RTGS mode. In this option, the bidder has to take print-out of the NEFT/RTGS payment Challan auto-generated by the system and visit his/her bank to remit the requisite amount. Once payment is received in the pooling account, the bidders will be able to proceed for bid submission by feeding the Unique Transaction Reference(UTR) number in the e-Procurement portal. It is advised that the bidders make payment one day in advance for validation purpose.

Bid submission can be done immediately when EMD/Tender fee is paid through "Internet Banking" mode when compared to NEFT/RTGS mode of payment.

During evaluation of tender, EMD of unsuccessful bidders will be automatically refunded to the bidder's account from where they initiated payment.

3.3.7. ASSISTANCE TO BIDDERS

For Training/clarification regarding online bid submission, contact e-Procurement Cell, 3rd Floor, Chief Secretariat, Puducherry. Help-Line: (0413) 2220225.

3.4 FILLING OF E-TENDERS:

3.4.1 Tenders should be duly filled in (on the assigned space), duly signed with the digital signature and submitted online. All mandatory fields marked with (*) have to be filled by the tenderers.

3.5. THE TECHNICAL BID SHALL CONTAIN THE DOCUMENTS LISTED HEREUNDER.

The Tenderers are requested to upload the following three documents in Cover details of Cover No. 1 in the e-tender format and the supported file format is .pdf

3.5.1 The scanned copy of the duly signed **Tender Schedule Consent form** agreeing the terms and conditions of the tender conditions as per Annexure-I.

3.5.2 The scanned copies of **Drawing and technical details** like pocket size, internal and external dimensions, weight etc., of the crates proposed to be supplied.

3.5.3 The scanned copy of **GST/TIN registration**.

Note:

3.5.4. The originals of the photo copy of documents wherever placed shall be brought when called for by the committee for verification failing which the tenderer will be treated as non-responsive and the tender is liable for rejection.

3.5.5. The documents once submitted will not be returned to the tenderer.

3.5.6. It may be noted that, in this technical bid portion, no price / cost / financial bid is to be enclosed / uploaded. If any of these is found in the technical bid, the tender will be rejected summarily.

3.5.7 The tenderers should submit two numbers of plastic crates for which they are submitting the technical bid, to the Tender Committee during the time of tender opening at the Puducherry Distilleries Ltd. The samples should be strictly in accordance with the specifications of the tender schedule. Tender evaluation will be carried out only with the samples provided by the tenderers. Non submission of sample crates in time during the time of tender opening will lead to the rejection of their bid at that stage itself.

3.5.8 The tenderers should arrange to send the samples so as to reach the office of

The Managing Director,
Puducherry Distilleries Ltd.,
R.S. No.144 & 145, Ariyapalyam,
Villianur, Puducherry – 605 110.

latest by 2.00 P.M. on 17-11-2022.

3.6 THE FINANCIAL BID (BOQ) SHALL CONTAIN THE FOLLOWING:

3.6.1 Tender Offer form (BOQ) - Total unit price quoted shall be entered by the tenderer in the prescribed excel sheet.

3.6.2 The rate should be quoted in rupee and paisa only.

3.6.3 The rate per piece is to be quoted on F.O.R basis (landed cost) inclusive of GST and any other tax or duties etc., either Central or state, handling, loading, unloading etc., in respect of the supply shall be payable by the tenderer. The price tendered should be inclusive of all taxes mentioned above and the Company will not be responsible for or entertain any claim, whatsoever, in this respect.

3.6.4 The rates should be typed in the space provided ONLY in the BOQ format online.

3.6.5 No representation towards upward revision of rates will be allowed. Ex-works rates offered by the firm are not acceptable and such tenders will be summarily rejected. The rates should be quoted F.O.R delivery at Puducherry Distilleries Ltd., Ariyapalayam, Villianur, Puducherry.

Note:

3.6.6 The bid shall contain only the price list. Any discrepancy in this regard will cause the rejection of Price list.

3.6.7 In the event of any discrepancy in respect to the rates quoted, the "Company" reserves the right to accept or reject the tender.

3.8 THE OTHER IMPORTANT DOCUMENT (OID) SHALL CONTAIN THE DOCUMENTS LISTED HEREUNDER.

3.8.1 The scanned copy of the documents pertaining to **Sale details of Plastic Crates by manufacturer/ supplier for the past five years period** in abstract format (to be uploaded under Works sub category Order 1 and 2). These documents would be subject to further verification by the company, if required. Submission of any false information would lead to forfeiture of EMD.

3.8.2 Latest **Income-Tax verification / clearance certificate** from Income Tax Authority. Permanent Account Number of Income Tax should be quoted in the offer without fail. (to be uploaded under General certificate sub category IT).

3.8.3 The above documents are to be uploaded in the OID section of the e-tender.

4. EARNEST MONEY DEPOSIT :

4.1. The tenderer shall pay a sum of **Rs. 2,50,000/-** (Rupees Two lakhs and fifty thousand only) as Earnest Money Deposit for the supply of Plastic Crates through Internet Banking or NEFT/RTGS mode only. No exemption for the payment of EMD.

4.3 No interest will be allowed in this Deposit. The EMD of unsuccessful bidders will be automatically refunded to the bidder's account from where they initiated payment.

4.4 The Earnest Money deposited by the successful Tenderer will be retained / adjusted towards the Security Deposit for the due and faithful fulfillment of the contract, but shall be forfeited, if such Tenderer fails to deposit the requisite Security deposit and execute an Agreement within 7 (Seven) days from the date of receipt of the letter of acceptance of the Tender issued by the Company by email or fax communication. The EMD stands forfeited if the offer is withdrawn by the Tenderer before the expiry of the Tender validity period.

5. SECURITY DEPOSIT

The successful tenderer shall deposit an amount equal to 5% of his tendered value as Security Deposit, within seven days of issue of the Letter of Acceptance of his tender, for the due and faithful fulfillment of the Contract. The Security Deposit may be furnished by means of Bank Guarantee executed in favour of Puducherry Distilleries Limited, from a nationalised bank for a period of one year from the date of signing of agreement or for any period or further period as the management of Puducherry Distilleries Ltd. may require. Small Scale Industries Units are not exempted from the remittance of this Security Deposit.

6. WARRANTY

6.1. The tenderer under this warranty clause shall be liable to replace all the items of supplied crates which do not meet the specifications prevailing in the similar industry and as well as specification mentioned herein the tender.

6.2 POOR AND DEFECTIVE SUPPLY

The supplies made by the contractor which are not as per our specifications mentioned in the tender schedule will be liable for rejection. The Company will not take any responsibility for the losses or damages suffered by the contractor on account of rejection. The contractor should immediately make arrangements for removal of the rejected items from the Company's premises within 10 days from the date of intimation at his own risk and expenses. Failure to remove the rejected items as stated above will attract levy of demurrage.

7. MODE OF PAYMENT

7.1 No advance would be granted by the Company for effecting the supply.

7.2 Payment for the supply of crates will be made within a period of fortnight on receipt of the materials at our end in good and satisfactory condition fulfilling our specification.

8. TRANSPORTATION AND INSURANCE CHARGES

The plastic crates should be delivered by the supplier at our stores in Puducherry Distilleries Ltd., Ariyalayam, Puducherry. The supplier should make his own arrangement for transport and insurance for the supply of materials in good condition at our end. The

total price to be quoted in the tender should be inclusive of transport, handling and insurance etc.

9. GST, EXCISE DUTIES & OTHER TAXES

GST, Excise Duties and any other tax or duties etc., either Central or state, in respect of the supply shall be payable by the tenderer. The price tendered should be inclusive of all taxes mentioned above and the Company will not be responsible for or entertain any claim, whatsoever, in this respect.

10. RIGHT TO ACCEPT OR REJECT TENDER AND TO POSTPONE THE LAST DATE FOR RECEIPT AND / OR OPENING OF TENDER

10.1 The right in respect of acceptance of tender will rest with the Company. The Company, however, does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever. The whole supply may be split up between two or more suppliers or accepted in part and not entirely if considered expedient. The Company, through any of its officials, shall have the right to negotiate with any of the tenderers and arrive at an amount other than the one mentioned in the tender. The Company will take into account any default/defect in the past performance of the supplies, if any, while finalizing the tenders.

10.2 The Company shall have the right to postpone the last date for receipt and/or opening of tenders and may do so without assigning any reason whatsoever.

11. CONTRACT PERIOD

The price quoted in the tender should remain valid **for a period of six months from the date of entering into the agreement.** The Company may extend the period for further period of Two month on the same terms and conditions.

12. CORRIGENDUM

Corrigendum, if any, to this Detailed Tender Conditions may be issued prior to the date of last date of submission of tender, if found necessary and it will be published in the e-procurement portal only.

13. AGREEMENT

The successful tenderer shall be required to execute an Agreement stipulating all the conditions mentioned here within 7 (seven) days from the date of issue of LETTER OF ACCEPTANCE, after furnishing the required Security Deposit. In the event of failure on the part of the successful tenderer to sign the agreement within the above stipulated period, the Earnest Money Deposit will be forfeited and the acceptance of the tender shall be considered as cancelled. The Contract shall be deemed final only when the Agreement is signed. The supplier shall also be liable to compensate the Company, for the difference in price amount in allotting the supply in favour of any other party for effecting the supply.

14. RIGHT TO TERMINATE CONTRACT

14.1 The Managing Director shall be entitled to terminate and discharge the contract, without prejudice to other rights and remedies available to him, if the contractor becomes insolvent or fails and / or neglects to effect the supply or delays the supply without reasonable cause or supplies items which are defective.

14.2 In case of termination of the contract by the Managing Director owing to the default on the part of the contractor, the Managing Director shall be entitled to appoint a new contractor or contractors to effect the supply and the contractor hereunder shall in such a case lose and forfeit all his rights and interest whatsoever on this contract, and the excess amount that the Company may incur be recovered from such defaulting contractor in getting the supply during the contract period.

15. ALTERATIONS IN SPECIFICATION AND DESIGNS:

The Managing Director, Puducherry Distilleries Limited shall have power to make any alteration in, omission from or additions or substitutions for the original specification and the tenderer shall be bound to effect the supply in accordance with the modified specifications.

16. PRICE ESCALATION

No request for price escalation will **be entertained** under any circumstances and the price quoted in the tender shall be final. The supplier is not entitled for any additional payment over and above the amount specified in the agreement and on any account the supplier is not entitled for any additional payment towards escalation in the price quoted by him.

17. PENAL CLAUSE

If the contractor fails to supply or to comply with all or any of the terms and conditions of the contract it shall be open for the Managing Director, Puducherry Distilleries Limited or any person authorised by him on his behalf to effect the supply through any other supplier/contractor and to collect from the defaulting contractor the losses sustained on this. In addition to the above the Security Deposit and amount payable to him will be forfeited. The decision of the Managing Director, Puducherry Distilleries Limited shall be final and conclusive in this regard and binding upon the contractor thereto and shall not be open to question or disputes upon any ground whatsoever.

18. SETTLEMENT OF DISPUTES :

In case of any dispute that may arise out of this tender and contract, the same will be at the ***jurisdiction of Pondicherry only.***

19. EVALUATION OF TENDER :

19.1 The technical tender and other documents will be evaluated as per the time schedule given below

SI. No.	Subject	Date and time
1	Bid submission start date	27/10/2022 at 10.00 A.M.
3	Last date of Submission of Tender online	17/11/2022 at 12.00 P.M.
4	Date of opening of technical bid online by the Committee	17/11/2022 at 2.00 P.M

{If these days happen to be a holiday, the next working day will be the date for these items}

19.2 Tenderers are requested to stick on to the date and time specified strictly. Tenders will be accepted only if submitted in the prescribed manner. Tenderers are requested to read the instructions for tenderers, information about Digital Signature Certificate, resources required and bidder's manual kit at the home page of the website <https://pudutenders.gov.in> before submission of tender through online.

20. ACCEPTANCE OF TENDERS

The tender shall remain open for acceptance for sixty days from **17/11/2022**. The Company reserves the right to accept or reject either whole or any part of tender without assigning any reason and this shall not be a matter of dispute under any circumstances.

Puducherry

25/10/2022

MANAGING DIRECTOR

TENDER SCHEDULE CONSENT FORM

I/We have read and examined the notice inviting tender, Crate Specification Annexures, conditions, and all other contents in the tender document for the tender.

I/We hereby tender submitting our tender for the supply of Plastic Crates to Puducherry Distilleries Limited within the time specified in Schedule.

I/We agree to keep the tender open for **Sixty (60) days** from the **date of opening of tenders** thereof and not make any modifications in its terms and conditions.

A sum of **Rs.2,50,000/-** has been paid on-line as earnest money. If I / We fail to comply the terms and conditions of the tender, the **Managing Director, Puducherry Distilleries Limited, Puducherry** or his successors in the Company shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely otherwise the said earnest money shall be retained by him towards security deposit to execute the Agreement referred to in the tender documents upon the terms and conditions of the tender.

I/We agree for the condition, if the contractor when approved fails to supply or to comply with all or any of the terms and conditions of the contract it shall be open for the Managing Director, Puducherry Distilleries Limited or any person authorised by him on his behalf to effect the supply through any other supplier/tenderer/contractor and to collect from the defaulting contractor the losses sustained on this contract. In addition to the above, the Security Deposit and amount payable to me/us will be forfeited. The decision of the Managing Director, Puducherry Distilleries Limited shall be final and conclusive in this regard and binding upon the contractor thereto and shall not be open to question or disputes upon any ground whatsoever.

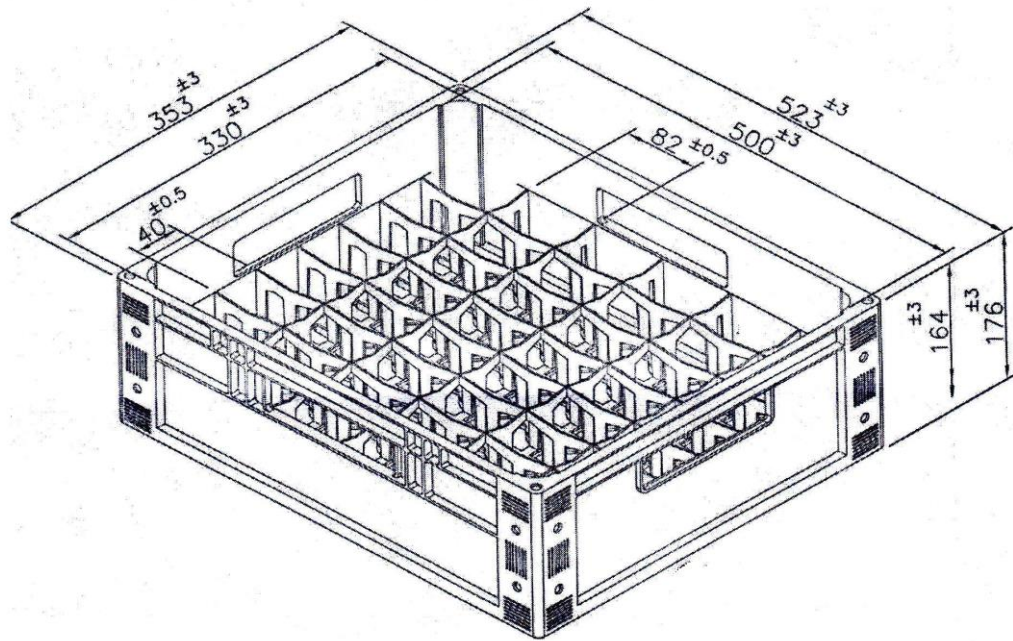
I/We certify that our firm has not been black listed by any of the agencies/firm either nationally or internationally.

Dated.....

Signature of Tenderer with seal

Postal Address :

ANNEXURE - II (180ml crate)



ANNEXURE - III

List of Banks available at present with the ICICI Bank-Payment Gateway

Sl. No	PARTICULARS
1	Allahabad Bank
2	Andhra Bank
3	Axis Bank
4	Bank of Bahrain and Kuwait
5	Bank of Baroda
6	Bank of India
7	Bank of Maharashtra
8	Canara Bank
9	Central Bank of India
10	City Union Bank
11	Corporation Bank
12	CSB Bank Ltd
13	DCB BANK Personal
14	Deutsche Bank
15	Dhanlaxmi Bank
16	Federal Bank
17	HDFC Bank Retail
18	ICICI Bank
19	IDFC First Bank
20	Indian Bank
21	Indian Overseas NetBanking
22	Indusind Bank
23	Jammu and Kashmir Bank
24	Karnataka Bank
25	Karur Vysva Bank
26	Kotak Mahindra Bank
27	Lakshmi Vilas
28	Oriental Bank Of Commerce
29	Punjab and Sind Bank
30	Punjab National Bank
31	RBL Bank Limited
32	Shamrao Vithal Co-op. Bank Ltd
33	South Indian Bank
34	Standard Chartered Bank
35	State Bank of India
36	SyndicateBank
37	Tamilnad Mercantile Bank
38	UCO Bank
39	Union Bank of India
40	United Bank of India
	Vijaya Bank
42	Yes Bank