

BALMER LAWRIE & CO LIMITED
SBU : Greases & Lubricants
P-43, Hide Road Extension
Kolkata-700 088, India

e-PROCUREMENT PUBLIC TENDER

Tender Enq. No. : GLK/TE17/108
Date : 10.07.17
Due date : 02.08.17 at 16:00 Hours
Item : Ethylene Propylene Co-Polymer

Balmer Lawrie & Co. Ltd., [A Govt. of India Enterprises] hereinafter referred to as BL, is a leading manufacturer of greases and lubricants in India. The company intends to procure One Full Container Load of 16 MT each **Ethylene Propylene Co - Polymer for their Kolkata & Silvassa plant.** **On Line Bids** are invited from manufacturers of international repute and / or their authorized agents in India.

The detailed terms and conditions are as below :

1. PRODUCT SPECIFICATION :

1.0	Type : Ethylene Propylene Co-Polymer to be used as VI IMPROVER
2.0	Material Properties :
2.1	The material properties shall be such that usage of vendor's recommended treat level of the Polymer in Mineral Oils generates blend properties as follows :-
a)	Kinematic viscosity at 100 deg. C : 1100 cSt (Min.)
b)	Colour ASTM (D 1500) : 3.5 (Max)
c)	Pour Point deg C [ASTM D97] : - 3 max
d)	SSI : 25 max. [ASTM D 6278]
2.2	Flow Properties : The material (10% concentrate) should be flowable at temperatures as low as 10 deg C.
2.3	The material shall be readily soluble in Group I mineral oils (SN 150) at 100-120 deg C.
a)	Dissolving the material in SN 150 mineral oil should not result in colour distortion of the mineral oils. Colour after dissolution should be 3.5 max.

	<p>Note : SN 150 used is having the following Specifications. 1) KV at 40 deg. C = 30 - 33 cSt 2) Pour point = (-) 6 deg. C max. 3) Colour = 2.5 max. (ASTM D 1500)</p> <p>Polymer solution in SN 150 should return into its liquid state from semi solid state within (+) 3 deg C from pour point.</p>
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Note : Bidders must produce Batchwise Test Certificate along with supply

d) Bidder to confirm that their product meets the above specification without any deviation. Also submit ½ Kg. sample [Applicable for new vendors only who have not supplied similar product to BL earlier] of offered product/(s) with the offer, for our evaluation.

2. Quantity : 16 +/- 10 % MT each for our Kolkata and Silvassa Plant .

3. Preferred Packing : In Plastic Bags of capacity 25/50 Kg for supply in pellet or crumb

4. Delivery Schedule :

4.1 For Overseas Supply : To be shipped within two weeks of placement of order.

4.2 For Indigenous Supply : To be delivered to our Works within Six (6) weeks from the date of placement of order.

5. Payment terms

5.1 For Overseas Supply : Payment against documents through bank with 60 days credit from the date of Bill of Lading.

5.2 For Indigenous Supply : 30 Days from the date of receipt of material and submission of your bill at our works subject to quality check and clearance.

6. Quality & Inspection

6.1 For overseas Supply :

6.1.1 BL reserves the right of pre-shipment inspection by independent agency at buyer's cost.

6.1.2 Post Receipt Inspection & Testing : BL reserves the right to inspect and carry out tests after receipt of material (within 15 days of receipt of material). If it is found not meeting the contractual specifications, the supplier shall replace the product free of cost. Also the supplier shall reimburse the buyer any costs that the buyer might have incurred on the off-spec material.

7.1 For indigenous Supply :

7.1.1 The inspection & testing shall be carried out by BL within 7 days of receipt of material.

8. Prices :

8.1 Overseas supply shall be CIF Kolkata (for Kolkata Plant) and CIF Nhava Sheva (for Silvassa Plant) basis. This is to be submitted on-line in the space provided.

8.2 Indigenous supply shall submit on line bid as per price bid format given in BL e-proc site.

9.0 Evaluation Of Bidder : The evaluation of price bid will be on basis of lowest NATC basis. The lowest Net Polymer Treat Cost (NPTC) per Kg of finished product calculated considering landed cost of base oil (SN 150) on the date of opening of tender for arriving at NATC. Vendors must mention treat level of their quoted Polymer in their offer positively.

10.0 Earnest Money Deposit : Interest free EMD of Rs 1,00,000.00 [Rupees one lakh] for indigenous bidder / USD 2500.00(Three thousand five hundred) for overseas bidders shall be furnished along with the offer.

11.0 Security Deposit : On placement of order the vendor shall be required to furnish interest free security deposit by an equivalent Bank Guarantee of 2% of the order value valid till completion of the contract. Such security deposit is refundable/returnable after successful completion of the contract.

12.0 Offer Validity : Minimum 60 days from the due date of the tender.

13.0 References and testimonials : Bidders should provide details of their manufacturing locations, current manufacturing capacities, quality system certifications, current customers in India and overseas.

14. We reserve the right to reject all /any tender received or accept part of the tendered quantity.

S.GHOSH
Executive (Central Procurement)

Balmer Lawrie & Co. Ltd
SBU-Grease & Lubricants,
P-43, Hide Road Extencion,
Kolkata-700088
Tel: +91 33 24505362
Fax: +91 33 24392277
E mail: ghatak.a@balmerlawrie.com

CONDITIONS FOR ONLINE BID SUBMISSION

Procedure for Bid Submission

The bidder shall submit his response through bid submission to the tender on eProcurement platform at <https://balmerlawrie.eproc/.in> by following the procedure given below. The bidder would be required to register on the e-procurement market place at <https://balmerlawrie.eproc/.in> and submit their bids online. No offline bids shall be entertained by the Tender Inviting Authority. The bidders shall submit their eligibility and qualification documents, Technical bid, Financial bid etc., in the standard formats prescribed in the Tender documents, displayed in eProcurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., if required, in support of their eligibility criteria/technical bids in the eProcurement web site. However, bulky documents need not be scanned and uploaded but physical copy of the same should be sent to the Tender Inviting Authority office before the tender opening date. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.

Registration with eProcurement platform:

For registration and online bid submission bidders may contact HELP DESK of M/s C1 India Pvt., Ltd., or they can register themselves online by logging in to the website <https://balmerlawrie.eproc/.in>

Digital Certificate authentication:

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform. All the bidders who do not have Digital Certificates need to obtain Digital Certificate. They may contact Help Desk of C1 India Pvt Ltd.

M/s C1 India Pvt Ltd.
C104, Sector 2 Noida-201301
Contact person:
Ritabrata Chakraborty (Kolkata), +91 9748708094
Email: ritabrata.chakraborty@c1india.com

Submission of Hard copies:

After submission of bid online, the bidders are requested to submit the demand drafts /Bank Guarantee towards tender fees and / EMD along with other documents as required, to the Tender Inviting Authority before opening of Techno-commercial /Unpriced bid. The bidder shall furnish the original DD / Bank Guarantee and other documents either in person or through courier or by post and the receipt of the same within the stipulated time shall be the responsibility of bidder. BL shall not take any responsibility for any delay or non-receipt of said documents. If any of the documents furnished by the bidder is found to be false /

fabricated, the bidder is liable for black listing, forfeiture of the EMD, cancellation of work and criminal prosecution.

The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority as proof of submission of hardcopies.

Corrigendum to tender:

The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

Bid Submission Acknowledgement:

The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. Tender Inviting Authority and C1 India Pvt. Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Tender Inviting Authority for processing.

Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity