

SBU – Industrial Packaging, 5, J. N. Heredia Marg, Ballard Estate, Mumbai- 400001, India Tel. No. 091 - 022 –66258191/66258208 Fax No. 091 - 022– 66258200

#### **NOTICE INVITING TENDER**

Tender No. 0100PE0931 dated 29.09.2017

Due date of Tender: 23.10.2017 at 10:30 hrs.

Opening of Technical Bid: 23.10.2017 at 11:00 hrs.

Online Two Bid e-Tender is invited for Contract for Fabrication of Drums at our Chittoor Plant (Andhra Pradesh) located at 62, Patnam post, Thavanam palle Mandal, Aragonda Road, Chittoor, Andhra Pradesh-517131." through Balmer Lawrie e-procurement Portal <a href="https://balmerlawrie.eproc.in">https://balmerlawrie.eproc.in</a>

# The bidder should be registered in Balmer Lawrie Web Portal through C1 India for online e.bidding.

#### **Contact details**

Balmer Lawrie & Co.Ltd. SBU-Industrial Packaging, 5, J.N. Heredia Marg, Ballard Estate Mumbai – 400 001.	C1 India Pvt.Ltd. 603,Coral Classic,20 <sup>th</sup> Road, Near Ambedkar Park,Chembur Mumbai-400 071
Contact Persons:  1. Shri J S Antony, Landline 08985957909 e.mail: antony.js@balmerlawrie.com 2. Shri Nayan Yadav, Mob.08879294183 Land Line No.022 66258191 e.mail: Yadav.nd@balmerlawrie.com	Contact Person  1. Mr. Tuhin Ghosh, Mob 08981165071  Email – tuhin.ghosh@c1india.com  2. Mr. Tirtha Das, Mob 9163254290  email - tirtha.das@c1india.com  3. Mr. Ravi Gaiwal, Tel +9619379192  Email - ravi.gaiwal@c1india.com  4 Mr. C.H. Manisankar, Mob. +91 8939284159  Email – chikkavarapu.manisankar@c1india.com

#### 1. Introduction

Balmer Lawrie & Co. Ltd is a Mini-Ratna-I Public Sector Enterprise under the Ministry of Petroleum & Natural Gas, Government of India along with its six joint ventures in India & abroad. Today it is a much-respected transnational diversified conglomerate with presence in both manufacturing and service sectors. Balmer Lawrie is a market leader in Steel Barrels, Industrial Greases and Specialty Lubricants, Corporate Travel and Logistic Services. It also has significant presence in most other business. It operates, viz, Performance Chemical, Logistic Infrastructures etc. In Industrial Packaging, we are the leading manufacturer of MS Drums, holding the largest market share in India. The Company has a distributed manufacturing base with factories in Chennai, Chittoor, Silvassa, Asaoti, Kolkata and Taloja. Our Plants are ISO Certified and conform to Safety, Health and environment norms.

#### A. Instructions for bidders

- 1. Online Two bid [Pre- Qualification/ Technical bid and Price bid] e-Tenders are invited from experienced parties who meet the Pre-Qualification criteria for Fabrication of various types of drums as detailed in Annexure II of this tender for our plant at Chittoor [AP].
- 2. Please Refer to Annexure -II for detailed requirement.
- 3. The tender is invited in Two-Bid System. The tender document consists of <a href="Pre-qualification/Technical Bid and Price Bid">Pre-Qualification/Technical Bid and Price Bid</a>.
- 4. All documents required in the tender can be scanned and submitted online through appropriate forms as attached in the tender. Hard copies of Pre-Qualification/Technical bid can be submitted only after the online bid submission.
- 5. Important points to be noted
- 5.1 Due date for online bid submission 23.10.2017 at 10:30 hrs
- 5.2 Online Pre-Qualification / Technical Bid opening 23.10.2017 at 11:00 hrs

All Bids are to be completed and returned in accordance with tender requirements within the tender due date as mentioned.

The bidders are requested to bid online within the tender announcement date and tender closing date and time as mentioned in the tender document.

The term <u>"BL"</u> wherever mentioned in the tender document refers to <u>"Balmer Lawrie & Co. Ltd."</u>

BL would be the Purchaser/Owner for the tendered item.

The successful bidder will be the Supplier.

This document is the Tender.

The Acceptance of the Order by the successful bidder will form the contract.

6. Bid Security / Earnest Money Deposit(EMD)/ Bid Bond – As per Clause no. 1 & 3 of the Special Terms & Conditions of this Tender document.

MSES HAVING VALID REGISTRATION AS PER PROVISION OF THE PUBLIC PROCUREMENT POLICY 2012 I.E. REGISTRATION WITH THE SPECIFIC DEPARTMENT [\*NSIC / MSME / DIC / .....] SPECIFIED BY MSME DIRECTORATE ARE EXEMPTED FROM PAYMENT OF EARNEST MONEY DEPOSIT. \*HOWEVER, MSES REGISTERED WITH NSIC NEED TO HAVE REGISTRATION UNDER SINGLE POINT REGISTRATION SCHEME OF NSIC TO BE ELIGIBLE FOR SUCH EXEMPTION.

NOTE: - Bidder having NSIC/MSME/DIC Registration needs to attach complete set of copies of valid Certificate applicable for the tendered item/service.

The bidder shall furnish the Demand Draft 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 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.

Unless otherwise agreed to in terms of the Purchase Order, the price shall be: Firm till execution of entire contract.

# 7. 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/ newspapers. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

#### 8. Format of Tender Document

Tender Documents consist of:

- A. Instruction for bidders
- B. Annexure I Pre-qualification criteria
- C. Special Terms & Conditions
- D. General Terms & Conditions
- E. Annexure II Scope of Work
- F. Instructions for bidders for quoting in Price Bid
- G. Annexure III GST Compliances
- H. Annexure IV Details of vendors
- I. Annexure V Additional details of vendors
- J. Annexures VI Price Bid.
- K. Annexure VII Addresses of Balmer Lawrie location
- L. Annexure VIII Format of Bank Guarantee
- M. Annexure iX Bank Details for SWIFT/RTGS Transfers
- N. Annexure X Conditions for Online Bid submission
- O. Annexure XI- Code of Conduct for Balmer Lawrie & Co. Suppliers

The bidder is expected to examine the Tender documents, including all instructions, forms, General Terms & Conditions, Special Terms & Conditions, Technical Specifications and other documents and to fully familiarize itself with the requirements of the bidding documents. Failure to furnish all the information required by the Bidding Documents or the submission of a bid not substantially responsive to the Bidding Documents in every respect may result in the rejection of the Bid.

#### 9. Late Bids

No bidding is admissible in the E.Proc platform after the bid closing date.

#### 10. Bid Validity

The offer shall remain valid for a period of **three months** from the date of opening of the Price Bid which will be normally one month from opening of Technical Bid.

#### 11. Bid Rejection Criteria

A bid may be rejected if

- i. If the bidder fails to send the Earnest Money Deposit (EMD)/Bid Bond amount within the bid due date.
- ii. If the bidder does not submit the supporting documents specified.
- iii. The deviations from the terms mentioned in the document affects in any way the scope, quality and performance.
- iv. Conflict of interest between the bidder and the Company is detected at any stage.
- v. Bidders not registered under GST are not eligible for participating in this tender. Bidders to mandatorily provide the Provisional GST Number as per Annexure- II and also provide proof of such registration. Offers received from bidders who are not registered under GST, will not be considered for any evaluation against this tender.

#### 12. Clarifications

Clarifications that the Bidder needs to have on the tender specification can be sought from BL in writing within one week from the date of issue of this enquiry.

All clarifications shall be by e-mail (Only email queries shall be replied)

#### 13. Opening of Price Bid

The Price Bid of Bidders with valid offers and meeting the Pre-Qualification / Technical Criteria as set by BL shall only be opened.

#### 14. Complete Scope of Work

The complete scope of work has been defined in Annexure II of the tender document. Only those bidders who take responsibility and bid for the complete scope of work may be considered for further evaluation.

#### 15. Tender Documents and Deviations

It is expected that bidders will submit bids based strictly on the terms and conditions and specifications contained in the bidding documents and will not stipulate any deviations. Deviation from scope of work, as given in the Tender Document-Annexure – I & II, would invite immediate dis-qualification from further consideration of the bid.

#### 16. Language of Bids

The Bid prepared by the bidder, all documents attached to and/or relating to the bid and all correspondence exchanged by the Bidder and BL shall be written in English language only. Any printed literature furnished by the bidder may be written in any other language provided that this literature is accompanied by an authenticated English translation, in which case, for purpose of interpreting the Bid, the English translation shall govern.

#### 17. Preparation and submission of Tender Documents

The bidders are required to fill the tender document in a format as outlined below in the E.Proc platform:

#### a. Pre-Qualification / Technical Bid

The interested bidders have to provide documentary proof for the information provided, as detailed in Annexure I.

# b. Price Bid (Annexure VI is Price Bid)

The lowest bidder will be decided on the basis of Lowest Nett delivered price [NDP] and as such it would be in the interest of the bidders to quote their most competitive price.

Negotiations, if held, will be only with the lowest bidder.

The Price bid should not contain any information other than the price. The price is to be mentioned in both Figures and words and where there is a difference between the two, rate given in words will be taken as authentic.

Price bid should be filled as per the online Price Bid format provided.

- c. After submission of bid online, the bidders are requested to submit the Demand Draft towards EMD alongwith hard copies of other documents which cannot be uploaded as required, to the Tender Inviting Authority before the due date at our Ballard Estate Office at 5,J N Heredia Marg, Ballard Estate, Mumbai 400 001.
- 18. Pre-Qualification / Technical Criteria

Pre-Qualification / Technical Bid of Bidders fulfilling the qualification criteria as mentioned below will only be considered for Technical and Commercial evaluation.

#### B. Pre - Qualification / Technical Criteria

#### **ANNEXURE I**

1	Minimum 2 years experience in operating any plant independently or should have done job work/labour supply for operating the plant in the past. Preference would be given to those Contractors having experience in Drum Manufacturing Unit	Copy of License under the Contract Labour [Regulation & Abolition] Act.
2	Minimum average turnover of Rs.120.00 lacs in the last two years (2015-16 & 2014-15)	Audited or published Annual Reports [Profit & Loss Account] or Chartered Accountant's Certification
3	The Contractor should have working capital of minimum Rs.15.00 lacs	Copy of Independent Auditors Certification
4	PF Registration No.	Copy of Certificate
5	ESIC Registration No.	Copy of Certificate
6	GSTN Registration No.	Copy of Certificate
7	Company's Permanent Account No. (PAN No)	Copy of Certificate
8	Earnest money deposit Rs.2.00 lacs	EMD by way of DD/Pay order /Bank Transfer

Bidders whose contract has been terminated in the last 4 years are not eligible for participation. Further the Bidder should have any Director / Partner / Interested Party who/whose firm was associated earlier and the contract was terminated in the last 4 years.

Bidders may kindly refer to Annexure I for list of documents required to be submitted against Pre-Qualification/Technical criteria.

Please note that bids not fulfilling the pre-qualification/technical criteria will not be considered for further evaluation.

#### C. SPECIAL TERMS & CONDITIONS.

#### 1. Earnest Money Deposit (EMD)/BID BOND

Earnest Money Deposit Amount to be deposited in the form of Pay order / Demand Draft in Favour of Balmer Lawrie & Co. Ltd, payable at Mumbai for Rs.2.00 lacs [Rupees Two Lacs only).

Cheque/Cash or any other forms of payment are not acceptable towards Security Deposit.

Bidders have to submit Earnest Money Deposit by Demand Draft/Pay order/Bank transfer in favour of **Balmer Lawrie & Co. Ltd.**, **payable at Mumbai**, **India**. The Demand Draft/Pay order has to be made from a **Scheduled Indian Bank**. The EMD/Bid Bond to be deposited within the Due date for the tender. **Earnest Money Deposit can also be made directly to our Standard Chartered Bank (Account No. 222-0-526803-6, NEFT Code - IFSC "SCBL0036046) through electronic transfer and proof of transfer of funds deposited with us.** 

- a) OFFERS RECEIVED WITHOUT EMD WILL BE REJECTED EXCEPT FOR MSME/NSIC REGISTERED FABRICATORS/BIDDERS.
- b) For the successful bidder, the EMD will be refunded only after they submit the necessary Security Deposit against the work order placed on them. EMD will carry no interest.
- c) For the unsuccessful bidders, the EMD will be refunded only after the successful bidder has accepted the Purchase order and the acknowledgement of the same has been received by BL.
- d) Linking of EMD amount with earlier transactions / adjustments with pending bills or any other amount payable by the company is not allowed.

#### 2. EMD is liable to forfeiture in the event of:

- a) Withdrawal of offers during validity period of the offer
- Non acceptance of orders by the bidder within the stipulated time after placement of LOI / order
- c) Any unilateral revision made by the bidder during the validity period of the offer
- d) Non execution of the prescribed documents after acceptance of the contract
- e) Non submission of Security Deposit.

#### 3. Security Deposit (SD)

The successful Contractor shall have to deposit with the Company total amount of **Rs.10.00 Lacs (Rupees Ten lacs)** as security deposit in the following manner:

- a) **Rs.2.00 lacs (Rupees Two Lacs)** of EMD paid at the time of submission of tender will be converted to Security Deposit.
- b) An amount of Rs.8.00 lacs (Rupees Eight Lacs) to be deposited by Demand Draft/Pay Order in favour of Balmer Lawrie & Co.Ltd. payable at Chittoor, Andhra Pradesh within 15 days of award of contract. Cheque/Cash or any other form of payment will not be accepted.

OR

c) Bank Guarantee of Rs.10.00 lacs (Rupees Ten lacs) executed by a Nationalized Bank approved by RBI as per Company's Standard format. In the event the Contractor is executing Bank Guarantee of the aforesaid amount, the EMD of Rs.2.00 lacs will be refunded after receipt of Bank Guarantee duly confirmed by the issuing bank. The bank guarantee executed should be valid for 30 months. The security deposit will not bear any interest. In the event of extension of the contract as mutually agreed by the Company and the Contractor, the Bank

Guarantee also to be extended for a period of 6 months over and above the agreed period of extension.

The Security Deposit is liable for forfeiture in the event of :-

- a) Unsatisfactory services i.e. failed to fulfill the results as per the requirement of the Company during the validity of the contract.
- b) The Contractor damages or loses records /documents of the Company and/or of statutory compliances.
- c) The Contractor reveals the information/documents of the Company to any unauthorized persons/organization without having written consent from the authorized person of the Company.
- d) The license of the Contractor is withdrawn / canceled by any statutory / legal authorities during the validity of the contract.
- e) Successful Contractor violates the tender condition.
- f) Failure to comply statutory dues within due dates as per the statute and/or non submission of statutory dues to the respective statutory authorities.

# g) Payment of services rendered made will be released only after receipt of Security Deposit.

Security Deposit will be refunded only after verification of complete compliance of all statutory dues and successful completion of the tender conditions. In case of any default in statutory levies, the penalty interest amount if any claimed by the statutory authorities will be adjusted against the Security Deposit. In case of any damages caused to the building, plant and machineries, the Security Deposit will be adjusted towards the cost of repair of such damages. The Security Deposit will be refunded after adjustment, if any , on account as mentioned above after validity of the Bank Guarantee period i.e. six months after the completion of the contract period.

#### 4. PAYMENT PROCEDURE:

The Contractor awarded the fabrication contract, shall submit the bills on monthly basis along with the copies of the following:-

- [a] Copy of the wage cum muster register duly certified by the authorized representative of the Company at the time of wage payment of the month for which bill is submitted.
- [b] Receipted copy of Challans & statement showing individual employee wise contribution amount deposited towards EPF of workmen engaged by him during the previous to previous month.
- [c] Form-12 showing employee wise detail of contribution towards PF (both employers/employees contribution) of the previous to previous month.
- [d] Form 5 and Form 10 showing addition/deletion of employees during the month for the previous month.
- [e] The receipted copy of Challans for amount submitted towards ESI and other related documents of the previous month
- [f] For claiming Service Tax, the billing to be done on "Service Tax Invoice" with Service Tax Registration number including receipted copy of Service Tax Challn of previous month..

After verification of all the above documents towards satisfactory compliance of the statutory payments, the Company will release the payment only for accepted quality of finished Lube/EPOXY COATED/GI barrels & Bitumen drums within 15 working days from the date of receipt of bill.

Taxes, as applicable, would be deducted from the bill of the Contractor.

5. Bidders not registered under GST are not eligible for participating in this tender. Registered bidders to mandatorily provide the provisional GST Number as per Annexure IV and also provide proof of such registration. Offers received from bidders who are not registered under GST, will not be considered for any evaluation against this tender.

#### 6. RISK PURCHASE

In case delivery of material/Service is not effected as per given schedule from time to time, we reserve the right to cancel the order placed on you, and procure the material/Service from any other source and the deduction on account of penalty as well as excess amount to be incurred by us, would be recovered from the party's due payments or security amount held with us.

#### 7. Validity of the Contract:

The Contract if any awarded against this tender will be valid for 24 months extendable for a further period of another 12 months at BL's Option. BL will however have the option to terminate forthwith breach of any terms of the contract.

#### 8. Work Schedule:

The Contractor will be liable to draw up a monthly/weekly work program with the help of Officer-in-Charge to meet out the target set out.

The work shall be carried out in accordance with the following drawn up work program.

i. The Contractor at their cost and expenses, strictly in accordance with the work program and in consultation with the Company, will appoint or engage competent and trained workmen and other employees and/or personnel in Managerial, technical, engineering, clerical, administrative, supervisory and other staff cadres as may be necessary or required for the proper and efficient discharge and performance by it of the aforesaid tasks, functions and operations. The manpower complement required in connection with this fabrication contract shall be the total responsibility of the Contractor and the Company shall not be concerned in any manner with their antecedents, deployment, substitution for absence etc.

The installed capacity for the Lube/Epoxy coated/GI Barrels Plant is 1500 barrels/8 working hour shift in Line 1 and 1000 drums/8 working hour shift in Line 2.

ii The Contractor has to ensure whole hearted efforts for achievement of the output from each of the above line as per the installed capacity during normal working hours on a single shift of 8 working hours in 25 working days in a month basis. However, if the installed capacity is increased through changes in plant/ machinery/ lay-out/ process the Contractor has to achieve higher productivity in line with the increased installed capacity.

The 8 working hours mentioned above excludes lunch break, time for which shall be provided for separately as per the statutes.

iii. The Contractor shall separately maintain full and proper records as required by legislation or regulation as applicable to the Contractor and/or as may be required by the Company in relation to the operation of the said Plant. If in any particular month the number of available working days (excluding Sundays and holidays) falls below or above 25 days, then the minimum production will be proportionately adjusted for that particular month.

- iv. The Contractor shall in consultation with the Officer-in-Charge, jointly prepare every evening the production plan / program for the next day and on or before the last working day of the week preceding the relevant week, setting out in reasonable detail, *interalia*, the following matters:
  - a) the number of Lube/Epoxy coated/GI Barrels & Bitumen drums and related components the Contractor shall manufacture and fabricate over the forthcoming week as specified therein ("Target Production"),
  - b) the number of normal shifts required to achieve the Target production over the relevant period to which the work program relates,
  - c) Details regarding the steps/measures undertaken or to be undertaken by the Contractor so as to achieve and to ensure continued compliance with all legislations, rules and regulations as applicable to the Contractor and in force from time to time in the State of Andhra Pradesh, including without limitation, licenses, no-objections and other compliances required to be complied with by the Contractor for the manufacture and fabrication of steel drums and related components at the said Plant;
- v. The Contractor shall not employ persons below the age of 18 years in contravention of the Factories Act, 1948 and shall meet all statutory requirements as prescribed from time to time under various laws relating employment of labour.
- vi. The Contractor shall carry out the work for a minimum of 48 (forty eight) hours a week and 8 (eight) hours a day on all working days. If necessary and when required to meet the call-ups, the Contractor may also be required to work in two or more shifts in a day. Should the exigencies of work so demand, the Contractor shall work on Weekly off days and other holidays as well subject to receipt of prior notice from the Company either in writing or verbally followed by a written confirmation. For such additional production done beyond the normal working hours, the Contractor shall be suitably compensated.
- vii. For any production/maintenance or any other activities to be performed beyond normal shift hours, the Contractor will obtain written permission from the officer in charge in advance for no. of employees to be engaged for such jobs and the period of their engagement beyond normal shift hours.
  - For such engagement of the Contractor's employee on Overtime for production purpose, the Company will reimburse the Contractor @ Rs/equivalent Barrel subject to escalation / de- escalation linked to minimum wages . No administrative charges & profit margins will be paid for working on overtime hours.
- viii. In the event of requirement of any additional manpower over & above the stipulated manpower for any particular job, the cost of such job will be reimbursed by the Company on Lump sum basis linked to that particular job. No additional administrative charges will be paid on the aforesaid additional manpower employed.
- ix. The Contractor will not make any additions, alterations or renovations in or to the said Plant without the prior written consent of the Company;
- x. The Contractor will keep and maintain the said Plant, all equipment therein and all attendant facilities in good, clean, proper repair and working order and condition and strictly adhere and conform at all times to the instructions / directions issued by the

Company from time-to-time Provided however that spare parts if any required by the Contractor, shall be supplied by the Company.

xi. The Contractor shall comply with all applicable laws.

#### 9. **FACILITIES**:

Company would provide testing equipment and plant and machinery and other utilities/facilities such as, water, power, fuel and compressed air.

#### 10. RESPONSIBILITY:

- A) Care must be taken while carrying out the work to ensure that no structure and installation, fittings, fixtures pertaining to Company, are damaged. Any damage done to the same or any other property will have to be repaired/replaced by the Contractor at his cost failing which the same will be got done and the amount incurred on repairs/replacement shall be recovered from the bills payable to the Contractor. The decision of Officer-in-Charge on the propriety or adequacy of any repairs/replacement work done by the Contractor or any costs recoverable from the Contractor in this behalf shall be final and binding on the Contractor.
- B) The Contractor will ensure that workmen and other personnel employed by him behave and conduct themselves in a disciplined manner and the Contractor shall take responsibility for the antecedents and character of his workmen and other personnel.
- C) The Contractor shall observe all Labour Laws and regulations that might be applicable in respect of the fabrication contract, whether under Central or local statutes. The Contractor would be liable to observe all safety, security rules and regulations of Company, which are in force at present and which may come into force during the Contract period. Any violation of any rules and regulations would entail penalty so recommended by the Officer-in-Charge and approved by the Competent Authority of Company, which also includes termination of contract with consequences in this behalf.
- D) The Contractor shall arrange to obtain necessary entry permits from Officer-inchargefor the personnel engaged by him and issue them identification cards.
- E) The Contractor or his personnel would not tamper with any property of the Company. In case of any default, damage as assessed by the Officer-in-Charge, whose assessment shall be final and binding on the Contractor, shall be payable by the Contractor.
- F) QUALITY ASSURANCE: The Contractor shall ensure quality in the manufacture of Lube/Epoxy coated/GI Barrels & Bitumen drums, as per recognized standards. Company's representative shall have the right to inspect and/or test the drums manufactured at any point of time during the course of fabrication, with a view to ensure their conformity to the required specifications/standards, as necessary. If at any time the Officer-in-Charge is of the opinion that the job has been unsatisfactorily done and the Contractor does not forthwith rectify the defect or re-do to the satisfaction of the Officer-in-Charge, the Officer-in-Charge will have the right to reject the defected barrels/drums fabricated or may take

necessary action, as deemed fit, and whose decision would be final and binding on the Contractor.

The Contractor shall endeavor to ensure NIL line rejection generated out of manufacturing of Lube/Epoxy coated/GI Barrels& Bitumen drums.

- G) Wherever any dispute regarding the job arises, the decision of the Officer-in-Charge would be final and binding on the Contractor.
- H) The rate quoted by the Contractor shall deem to cover working under all conditions, including adverse conditions, if any, as well as supervision from the Contractor's side and overheads of all kinds. The rates quoted shall take into account all kinds of expenditure to be incurred by the Contractor in engagement of personnel including supervision of the operation for fabrication of drums and related activities so as to confirm to the prevalent law and statutory requirements that may be applicable from time to time.
- I) Any disposal of any item of whatsoever nature will be the responsibility of the Company. However, the Contractor will be responsible for bundling/ shifting of the rejections/non usable stores and consumables to the designated place as per the instruction of the Officer-in-charge without any additional cost.

The Contractor shall be specifically responsible for the following statutory compliances in respect of personnel engaged by him for the operation and supervision of the fabrication contract and jobs related thereto:

- J) The Contractor would be responsible for the preventive maintenance/and or rectification of any breakdown to the plant and machinery to keep them in working condition would be of the Contractor. Therefore, the Contractor will be required to maintain "Maintenance Gang" at their own cost to attend to the repair work of the machines immediately. However, the spares, if any needed, will be supplied to the Contractor by Company free of cost.
- K) The labour engaged by the Contractor shall conduct themselves soberly and temperately while on duty. The Labour shall not indulge in any acts of in-discipline, in-subordination or rowdism.

While being on duty, if the Contractor's workmen sustain any injury, the responsibility for providing treatment or payment of compensation, as the case may be, shall lie on the Contractor only.

L) In case of labour unrest or dispute arising out of the non-implementation of any law, rules or award or applicable condition or for any other cause the responsibility shall solely lie with the Contractor to ensure that continuity, quality and efficiency of the work and to ensure that the unrest or dispute is quickly and efficiently resolved. The Contractor shall keep the Company and its employees indemnified from and against any loss or damage to person or property and shall take all measures necessary to protect the person or property of Company at his risk and cost.

#### 11. EMPLOYEES PROVIDENT FUND

a) The contractor should ensure payment to PF authority within stipulated payment date. Any penalty arising out of late payment or non payment will be on contractors account.

The Contractor will have to submit every month along with his bill, receipted copies of the following:-

- [1] Challans for amount deposited towards EPF of workmen engaged by him during the period.
- [2] Form 12 showing employee wise detail of contribution towards PF (both employers/employees contribution
- [3] Form 5 and Form 10 showing addition/deletion of employees during the month.
- [4] Form 3A & Form 6A prescribed for employee wise annual return of PF contribution would also have to be submitted.

The receipted copy of Sr. Nos. 1, 2 & 3 of the previous to previous month, to be submitted alongwith next months bill. Non submission of the aforesaid Forms and/or any discrepancies in the aforesaid contribution will lead to deduction from the contractors bill till evidence of satisfactory compliance.

- b) The Contractor shall contribute towards EPF in respect of employees engaged by him at the rates, which are in force from time to time under the EPF & Misc. Provisions Act.
- c) The Contractor will maintain register / records and nomination forms required under the EPF & Miscellaneous provisions act in respect of all the employees engaged by them with their Manager in the site office in original and the same should be produced immediately for inspection by authorized representative of the Company and/or the statutory authorities at any time during the tenure of the contract.

The Contractor should also maintain copies of all related documents in their Registered Office.

d) Every year Contractor will arrange distribution of Annual Statement of PF to all his employees.

#### 12. <u>ESI</u>

- a) In case the area, where the Plant is located is notified and is covered under ESIC Act 1948, the Contractor should obtain a ESIC code No and comply with the requirement. In case of non coverage of ESI, then the contractor has to take necessary workmen compensation insurance policy as required.
- b) Additional outgo on account of the coverage under ESI will be reimbursed by the company on producing proof of payment.

#### 13. CONTRACT LABOUR REGULATIONS

- a) The Contractor shall obtain the required contract labour license issued by the authority designated under the Contract Labour (Regulation & Abolition) Act-1970. The Contractor shall not undertake or execute any work through contract labour except under and in accordance with the license issued in that behalf by the Licensing Officer.
- b) The Contractor shall not undertake or execute or permit any other agency or sub-Contractor to undertake or execute any work on the Contractor's behalf through contract labour except under and in accordance with the licence issued in that behalf by the Licencing Officer or other authority prescribed under the Factories Act or the Contract labour (Regulation & Abolition) Act-1970 or their applicable law, rule or regulation, if applicable.
- c) The Contractor will maintain register of the workers engaged by him (Form IX) as prescribed under the act.
- d) The Contractor will maintain a wage cum muster register (Form XVIII) under the act and obtain signatures/thumb impression of workmen on the same and would get the register duly certified by representative of the Company.

A copy of the above wage cum muster register has to be submitted along with each months bill. Payment will not be made till the Contractor submits the aforesaid register.

The Contractor will retain the original wage cum muster register with their Manager at the site office and should produce the same for inspection by the authorized representative of the company and/or statutory representative.

The contractor shall keep a copy of the same in their Registered Office.

- e) The Contractor will maintain register of deductions / fine / advance and overtime as prescribed under the act.
- f) Notices mentioning hours of work, period of wage payment, rates of wages, etc. as required under the relevant Act would also be displayed and copies as required would be sent to concerned statutory authorities by the contractor.

# 14. PAYMENT OF MINIMUM WAGES

- The Contractor will pay minimum wages as prescribed / revised by the Central Govt, from time to time, at rates prescribed for different categories of workmen engaged by him.
- The Company may at its discretion grant an annual increment based upon individual and unit performance in the salary of Manager and Clerical Staff.
- The Contractor will in respect of personnel engaged by him maintain record of attendance and issue wage slip.

#### 15. PAYMENT OF WAGES

1 The Contractor shall ensure payment of wages to all workmen employed/deployed/engaged by him in connection with the work before the

expiry of the 7th day after the last day of wage period or as per the rules of the applicable state in respect of which the wages are payable. The disbursement of Wages will be in normal working hour in presence of Balmer Lawrie Officers or bank account transfer.

2 As per the statutory rules of the Labour Contract Act, the disbursement of wages has to be made in the presence of the company authorized officer who would have the right to check the wage register. The register which is checked and signed by BL officer alone has to be submitted along with the monthly wage bill and vouchers and bill without the signature of the BL officer in the wage register would not be accepted for reimbursement and would be returned back without processing.

#### 16. PAYMENT OF BONUS

a) The Contractor shall be liable to pay the mandatory minimum bonus as prescribed under Payment of Bonus Act, 1965 to eligible personnel.

In case of non-payment of wages or any other dues to any personnel engaged by the Contractor, Company will make the payment to the employee of the contractor. The company shall deduct Rs.100.00 per person per month over and above the amount paid to the contractor's employee from the bills of Contractor or from any other amount that may be payable to the Contractor under any contract or as debt payable by the Contractor.

The Contractor shall ensure wage standards, provisions (including the provisions of Wages, privilege and facilities) and wage period for all personnel engaged by him for the execution of the contract and as prescribed under the Payment of Wages Act, 1936, the Contract Labour (Regulation & Abolition) Act-1970, the Minimum Wages Act and rules framed there under, and any other applicable law, rule or regulation in this behalf including but not limited to the following:

#### b) WORKING TIME / REST INTERVAL / FACILITY

The Contractor shall ensure that the working hours/ rest interval etc. conform to the requirements as stipulated in the Factories Act, 1948.

# c) WEEKLY OFF:

The personnel engaged by the Contractor will be allowed weekly off as per provisions of Factories Act, 1948.

#### d) NATIONAL HOLIDAYS

Three Nationals Holidays viz. Republic Day (26th January), Independence Day (15th August) and Gandhi Jayanti (2nd October) shall be granted to all the workers with wages.

#### e) PAID LEAVE

The Contractor shall grant paid leave to personnel engaged by him as per the provisions and at the rate prescribed under the Factories Act, 1948.

#### f) SAFETY AND WELFARE

- The Contractor shall be responsible for providing and maintaining various safety and welfare amenities in respect of the personnel engaged by him as per the provisions of Factories Act, 1948.
- The Contractor shall arrange to keep rest room / change room, toilet facilities and drinking water facilities provided to the personnel engaged by them in proper safe and hygiene condition.
- The Contractor shall provide safety clothing, gears, appliances, including shoes, gloves, helmets, safety goggles etc. to the personnel deployed by him for carrying out the jobs in the factory premises, as required.
- First aid medical facility will be made available at the plant and all employment injuries shall be attended to immediately and recorded in a register to be maintained with the Manager employed by the Contractor.
- Any loss or damage that may arise to the Company on grounds of non-compliance with the above safety and welfare provisions shall be to the account of the Contractor.

# g) WORKMEN COMPENSATION

In case the area where the Plant is located is not covered under ESI Act, 1948, then the Contractor shall organize insurance coverage through Workmen's Compensation Insurance Policy as per the Workmen's Compensation Act and any other Industrial Legislation that may be applicable, from time to time, in the State of Andhra Pradesh for the prescribed amount of sum assured providing for payment of compensation in the event of death, injury or accident to persons engaged in course of or in connection with employment. The cost of the Workmen's Compensation Policy will be reimbursed by the Company on submission of documentary evidence.

#### 17. RECORDS & CERTIFICATE OF COMPLIANCE

- The Contractor shall keep and maintain all records as are required to be maintained by him under various Industrial & Labour Laws applicable in the state of Andhra Pradesh.
- The Contractor shall furnish to the concerned offices/authorities in this behalf any and all information, report (s) and return (s) as are required to be furnished by him under any such laws, rules or regulations.
- The Company's authorized representative and/or the statutory authorities shall be entitled at all times to carry out any check (s) or inspection (s) of the Contractor's facilities, records and accounts to ensure that the provisions of the Labour & Industrial Laws and Regulations are being observed by the Contractor and that the personnel engaged are not denied the rights and benefits to which they are entitled under such provisions.

 Payment shall be released to the Contractor each month subject to the Contractor satisfying Company that the Contractor has paid/contributed all prescribed payments that has to be made under various statutory requirements and more specifically stated above in this tender.

#### 18. LINKAGE OF FABRICATION RATE TO STATUTORY COMPLIANCES

The Central Govt. prescribes the minimum wage for different levels of skill and job and these are revised time to time by the Central Government. With any increase/decrease in the minimum wages by the Central Govt., the fabrication rate shall be reviewed based on the actual number/category of personnel employed. The prevailing minimum wages stipulated by the Central Government w.e.f. 01.4.2017 will be the base rate for the purpose of submission of Price Bid. The fabrication rate quoted by the Contractor should be based on payment of minimum wages as applicable from 17.01.2012 in respect of the required no. / category of personnel plus all the statutory payments like PF, ESI contribution, Bonus, paid leave, WCI etc. and an estimate of expenses on providing and maintaining welfare & safety measures, as detailed above.

#### 19. SUSPENSION OF WORK:

The Officer-in-Charge may at any time (s) at his discretion should he consider that the circumstances so warrant (the decision of Officer-in-Charge as to the existence of Circumstances warranting such suspension shall be final and binding upon the Contractor), by notice in writing to the Contractor temporarily suspend the work or any part thereof for such period (s), as Officer-in-Charge shall deem fit, and the Contractor upon receipt of the order of suspension forthwith suspend the work (s) or such part thereof as shall have been suspended until he has received a written order from the Officer-in-Charge to proceed with the work suspended or any part thereof.

The Contractor shall not be entitled to claim compensation for any loss or damage sustained by the Contractor by virtue of any suspension as aforesaid notwithstanding that consequent upon such suspension, the personnel of the Contractor or any part thereof shall be or become or be rendered idle and notwithstanding the liability of the Contractor to pay Salary, wages or hire charges or bear other charges and expenses thereof.

Unless the suspension is by reason of default or failure on the part of the Contractor (and the reasons for the suspension stated by the Officer-in-Charge in any notice of Suspension as aforesaid inclusive as to the existence of a default or failure on the part of the Contractor if so stated in the notice shall be final and binding upon the Contractor).

#### 20. TERMINAL PAYMENT TO PERSONNEL ENGAGED BY THE CONTRACTOR

- a) It should be clearly understood that the Company owes no responsibility in respect of personnel engaged by the Contractor, other than in the capacity of the Principal Employer and/or to the extent dictated under various law.
- b) On cessation of the fabrication contract, by way of non-renewal or otherwise, all responsibility, financial or otherwise, in respect of personnel engaged by the Contractor shall be that of the Contractor himself.

- c) Payment of terminal dues applicable, if any, shall be to the account of the Contractor and he shall be responsible for the full and final settlement and payment of all terminal dues such as leave pay, notice pay and retrenchment compensation, gratuity etc. to all personnel who may have been engaged by him in connection with the fabrication contract.
- d) It will be the Contractor's responsibility to ensure that the personnel engaged by him peacefully and orderly vacate the Company's premises, without any claim or demand on the Company.

#### 21. Delay due to Force Majeure

In the event of causes of force Majeure occurring within the agreed delivery terms, the delivery dates can be extended by the tenderer on receipt of application from the bidder within stipulated delivery period. Only those causes that depend on natural calamities, civil wars, national strikes and strikes /lockout at Bidder's works which have duration of more than seven consecutive calendar days are considered the causes of Force Majeure. The bidder must advise BL by a registered letter duly certified by local chamber of commerce or statutory authorities, the beginning and end of cause of delay immediately, but in no case later than 10 days from the beginning and end of such cause of Force majeure condition as defined above.

BL reserves the right to ask Bidder to suspend the service covered by this order for such period as they may think fit in the event of strikes, accidents or other causes beyond BL's control.

#### 22. SUB CONTRACTING

The Contractor shall not employ/deploy/engage any Sub Contractor and shall not permit any sub-Contractor or other agency engaged in, or work on his behalf to employ/deploy/engage any person/workman who is not fit or qualified for the job assigned, designated or entrusted to such person/workmen, with the right reserved in the Officer-in-Charge, as the case may be, to forthwith require the Contractor in connection with the work to remove any person/workmen considered undesirable. And upon a written requisition by the Officer-in-Charge, as the case may be in this behalf, the Contractor shall forthwith remove such person/workmen from the work and shall not employ/deploy/engage such persons without obtaining prior written clearance of the Officer-in-Charge, who has directed the removal of the workmen. The opinion of the Officer-in-Charge, with regard to desirability as aforesaid, shall be final.

# 23. <u>TERMINATION</u>

Without prejudice to the right (s) of termination provided or without prejudice to any other right or remedy available to the Contractor in this behalf, Company may terminate the contract in part or full at any time by giving the Contractor not less than two month's notice in writing if the Officer-in-Charge finds loss of order for any of the activities of fabrication of Lube / Lacquered Barrel and/ or Bitumen drum for a period more than one month , the quality, efficiency or efficacy of the work performed by the Contractor, or any part thereof, to be unsatisfactory of which the Officer-in-Charge shall be the sole judge. Upon termination, under and with reference to this clause, the Contractor shall only be entitled to be paid for the work actually performed up to the date of termination in accordance with the provisions of the contract, but shall not be entitled to any other claim or compensation whatsoever, including (but not limited to) any claim or compensation for any expenditure incurred by the Contractor in or for anything or for any loss in the profit or anticipated profit of the Contractor.

The Contractor has to ensure payment of the terminal dues to all ex-employees as per the provision of the statute.

#### 24. <u>CONFIDENTIALITY / SECRECY</u>

The successful Contractor would have to acknowledge that any confidential information received by them from BL or to which it has access, in connection with the discharge by the Contractor of its duties and obligations under and in accordance with the agreement required to be executed, or granted by BL to the Contractor and/or its employees/workmen and/or contract labour to be engaged or employed by it in accordance with the terms hereof, would be under a duty/obligations of confidentiality and agrees that such confidential information shall not be disclosed or divulged to any third party without the prior written consent of BL and shall be used by the Contractor and/or employees/workmen and/or contract labour engaged or employed by it as aforesaid solely for the purpose of the discharge by the Contractor of its duties and obligations in accordance with the terms hereof.

For the purpose of this clause, "Confidential Information" shall mean all records, books, statements, vouchers, and other data or information (whether written, graphic or oral) to be supplied or furnished by BL or on its behalf to the Contractor or to which BL would grant access to the Contractor, its employees/workmen and/or contract labour, as the case may be as aforesaid.

#### 25. ARBITRATION

Any dispute or difference arising under this Contract shall be referred under jurisdiction of **Kolkata** to a sole arbitrator to be appointed by the Chairman & Managing Director, Balmer Lawrie & Co. Limited and the provisions of Arbitration Act, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The fees of the arbitrator, if any, shall be shared equally by both the parties. The award shall be a speaking award stating reason therefor and is final & binding on the parties. The proceeding shall be conducted in English language and courts at **Kolkata** will have exclusive jurisdiction to settle any dispute arising out of this contract.

#### 26. GOVERNING LANGUAGE

The contract shall be written in English language which shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the English language only.

#### 27. APPLICABLE LAW

The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction of State of Andhra Pradesh.

#### 28. NOTICES

Any notice given by one party to the other pursuant to this contract / order shall be sent to the other party in writing or by cable, telex, FAX or e mail and confirmed in writing to the other party's address.

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

#### D. GENERAL TERMS AND CONDITIONS

- The Contractor means all parties / firms, who respond against this tender notice and with whom the contract is placed and shall be deemed to include the Contractors' successors, representatives, heirs, executors and administrators duly approved by Company.
- 2. Purpose of Contract: This contract is for fabrication of Lube/Epoxy coated/GI Barrels & Bitumen drums.
- 3. All the rates given in the offer (separately for Lube/Epoxy coated/GI Barrels & Bitumen drums) should be expressed both in words and in figures and where there is difference between two, the rates given in the words will be authentic.
- 4. Every tender shall be in accordance with the (specifications and terms and conditions).
- 5. All entries in the tender documents should be in ink or typed and there should be no erasers or overwriting. All corrections should be attested under the full signature of the Contractor.
- 6. Contractor should carefully study all the tender documents before quoting their rates. No alterations will be allowed after the tender is opened.
- 7. Late tenders/delayed tenders including postal delay and those not conforming to the prescribed terms and conditions, without Earnest money deposit or tie up with other transactions towards Earnest Money Deposit will not be considered at all.
- 8. Company reserves the right to accept any tender in whole or in part and rejects any or all tenders without assigning any reason. Company is not bound to accept the lowest tender and reserve the right to accept one or more tenders in part. The decision of Company in this connection will be final.
- 9. The tender conditions are supplied in duplicate. The Contractor should read these conditions and return one copy by them confirming their acceptance.
- 10. The Contractors are specifically advised to note that the Company normally would not carry out negotiations except with such parties who is/are the lowest. As such, it would be in the interest of Contractors to quote lowest reasonable rates.

During negotiations or in the revised offer only downward revised rates shall be valid for considerations.

The Contractor will be required to confirm the negotiations in writing within the time stipulated. If the Contractors fail to comply with this requirement, Company reserves the right to evaluate his tender at its discretion based on their original rates.

11.In case of unsatisfactory performance of the Contractor, failure to adhere to prescribed norms or misbehavior with employees of Company etc., Company reserves its right to cancel part or whole of the contract or to deduct such amounts as Company may deem reasonable due to the loss of goodwill, business, or material from the security deposit. In such a case, Company also reserves its right to get balance portion of the job executed through other means at the entire risk and cost of the Contractor.

- 12. The Contractor shall hold Company harmless and indemnified from and against all claims, charge and cost for which Company may be held liable under the Workmens' Compensation Act, 1923 and or under any other Act which is prevailing in the State of Andhra Pradesh and Employees Liability Act 1930 and amendments thereof and expenses which Company may be made to bear by them in respect of injuries to the servants and employees of Company, arising out or occasion through the acts of commissions/omissions whether due to negligence or not, of the Contractor his agents or his employees in carrying out the job of the Contractor.
- 13. The Contractor shall hold Company harmless and indemnified from all claims, costs and charges for which Company may be held liable in respect of any loss of injury exchanged to any third party through servants / employees / agents. This indemnity shall be in addition to, and not in lieu of any indemnity towards Company may be entitled by law.
- 14. The Contractor shall pay their workers as per the minimum wages act applicable in the Central, and shall indemnify Company against any claims arising out of any action taken against Company on account of Contractor's failure to fulfill the above conditions.
- 15. The Contractor shall not publish any brochures, pamphlets or other literature relating to or concerning the said Plant, its running, operation, management or maintenance or issue any advertisements, press reports or other publicity material except as may be previously authorized or approved in writing by the Company;

#### 16. HSE Clause

1.	HSE REQUIREMENTS BY CONTRACTORS
a.	Housekeeping
b.	Contractors shall ensure that their work area is kept clean tidy and free from debris. The work areas must be cleaned on a daily basis. Any disposal of waste shall be done by the Contractor. All equipment, materials and vehicles shall be stored in an orderly manner. Access to emergency equipment, exits, telephones, safety showers, eye washes, fire extinguishers, pull boxes, fire hoses, etc. shall not be blocked or disturbed.
C.	Confined Space
d.	Before commencing Work in a confined space the Contractor must obtain from Owner a Permit to Work, the Permit to Work will define the requirements to be followed As minimum Contractors must ensure the following:  a. Confined spaces are kept identified and marked by a sign near the entrance(s).  b. Adequate ventilation is provided  c. Adequate emergency provisions are in place d. Appropriate air monitoring is performed to ensure oxygen is above 20%.  e. Persons are provided with Confined Space training. f. All necessary equipment and support personnel required to enter a Confined Space is provided.
e.	Tools, Equipment & Machinery
f.	The Contractor must ensure that all tools & equipment provided for use during the Work
	İS:
<u></u>	a. suitable for its intended use;

- b. safe for use, maintained in a safe condition and where necessary inspected to ensure this remains the case (any inspection must be carried out by a competent person and records shall be available):
- c. Used only by people who have received adequate information, instruction and training to use the tool or equipment.
- d. Provided with Earth leakage circuit breaker (ELCBs) at all times when using electric power cords. Use of electrical tape for temporary repairs is prohibited.

#### d. Working at Height

Any Work undertaken where there is a risk of fall and injury is considered to be working at height.

For any Contractor Personnel working at height, Contractors shall provide fall prevention whenever possible and fall protection only when fall prevention is not practicable. Before commencing Work in a height the Contractor must obtain from Owner a Permit to Work, the Permit to Work will define the requirements to be followed. Supervisor must be present at all point of time, to ensure no deviation occur during the course of work.

# e. Fall Prevention System :

Fall prevention systems (e.g. fixed guardrails, scaffolds, elevated work platforms) must provide protection for areas with open sides, including exposed floor openings.

#### f. Fall Protection Systems

Where fall protection systems are used then the Contractor must ensure the following is applied:

- 1. Only approved full body harness and two shock-absorbing lanyards are used,
- 2. Prior establishment of a rescue plan for the immediate rescue of an employee in the event they experience a fall while using the system,
- 3. Anchorage points must be at waist level or higher; and capable of supporting at least the attached weight,
- 4. Lifeline systems must be approved by Owner before use.
- 5. Use of ISI marked industrial helmet at all point of time.

#### g. Scaffolding

All scaffolds shall subject to a documented inspection by a competent person and clearly marked prior to use. The footings or anchorage for scaffolds shall be sound, rigid and capable of carrying the maximum intended load without settling or displacement. All scaffolding materials should be of MS tubular type. Guardrails and toe-boards shall be installed on all open sides and ends of scaffold platforms. Scaffolds shall be provided with an access ladder or equivalent safe access. Contractor Personnel shall not climb or work from scaffold handrails, mid-rails or brace members.

#### h. Stairways and Ladders

Ladders should only be used for light duty, short-term work or access in line with the below and the Site Requirements.

- 1. Fabricated ladders are prohibited.
- 2.Ladders will be secured to keep them from shifting, slipping, being knocked or blown over.
- 3.Ladders will never be tied to facility services piping, conduits, or ventilation ducting.
- 4.Ladders will be lowered and securely stored at the end of each workday.
- 5. Ladders shall be maintained free of oil, grease and other slipping hazards
- 6.Ladders will be visually inspected by a competent person and approved for use before being put into service. Each user shall inspect ladders visually before using.
- 7.Ladders with structural defects shall be tagged "Do Not Use," immediately taken out of service, &removed from the Site by end of the day.

# i. Lifting Operations

- Cranes and Hoisting Equipment: Contractors shall operate and maintain cranes and hoisting equipment in accordance with manufacturer's Specifications and legal requirements. Only Contractor Personnel trained in the use of cranes and hoists are permitted to use them.
- 2. Lifting Equipment and Accessories: All lifting equipment / accessories e.g., slings, chains, webbing, chain blocks, winches, jacks etc shall be indicated with their safe working load have an identification number visible on the unit and be inspected and

tested in accordance with legal requirements. Damaged equipment / accessories and equipment shall be tagged "out of use" and immediately removed from Site.

## j. | Lockout Tag out ("LOTO")

Prior to performing work on machines or equipment, the Contractor shall ensure that it is familiar with LOTO and

Permit to Work procedures and that all of its affected Contractor Personnel receive the necessary training.

#### k. Barricades

Floor openings, stairwells, platforms and walkways, and trenching where a person can fall any distance shall be adequately barricaded and where necessary, well lit. Where there is a risk of injury from a fall then rigid barriers must

be used .Barricades must also be used to prevent personnel entering an area where risk of injury is high e.g., during overhead work activity or electrical testing etc. Such barricading must provide clear visual warning.

#### I. Compressed Gas Cylinders

Gas cylinder shall be securely stored and transported, and identified and used in line with the local requirements. Hose lines shall be inspected and tested for leaks in line with local requirements. Flash Back arrestor to be used to prevent any explosion due to back fire.

#### m. Electrical Safety

Prior to undertaking any work on live electrical equipment the Contractor must obtain a Permit to Work from Owner. Where ever possible live work should be avoided. Any control measures highlighted shall be implemented prior to work commencing.

The below measures will be taken:

- a) Work practices must protect against direct or indirect body contact by means of tools or materials and be suitable for work conditions and the exposed voltage level.
- b) Energized panels will be closed after normal working hours and whenever they are unattended. Temporary wiring will be de-energized when not in use.
- c) Only qualified electrical Contractor Personnel may enter substations and/or transformer and only after being specifically authorized by Owner.

#### n. Hot Works

A Permit to Work must be obtained from Owner prior to any hot works (welding, grinding, open flame work). Suitable fire extinguishing equipment shall be immediately available. Objects to be welded, cut or heated shall be moved to a designated safe location, or, if they cannot be readily moved, all movable fire hazards in the vicinity shall be taken to a safe place. Personnel working around or below the hot works shall be protected from falling or flying objects. Prior to the use of temporary propane or resistance heating devices approval must be obtained from Owner.

#### o. Trenching Excavating, Drilling and Concreting

A Permit to Work must be obtained from Owner and all underground lines, equipment and electrical cables shall be identified and located prior to beginning the work. The Contractor shall assign a competent Contractor Personnel to all trenching and excavation work.

Safe means of access and egress shall be located in trench excavations. Daily inspections shall be conducted by a competent Contractor Personnel for evidence of a situation that could result in possible cave-ins, indications of failure of protective systems or other hazardous conditions. Physical barriers shall be placed around or over trenches and excavations. Flashing light barriers shall be provided at night.

#### p. Environmental Requirements

Waste Management: The Contractor is responsible to remove any waste generated by the work being done on the Site. The Contractor must dispose of the waste in line with the relevant local legislative requirements. The waste disposal route shall be documented and made available for Owner to review at any time and may be subject to Owner's prior approval. Wastes (includes rinse from washing of equipment, PPE, tools, etc) are not to be poured into sinks, drains, toilets, or storm sewers, or onto the ground. Solid or liquid wastes that are hazardous or regulated in any way are not to be disposed of in general site waste receptacles.

Spills: The Contractor is responsible for the provision of adequate spill kits/protection and the clean-up and disposal costs arising from such spills.

Emissions: The Contractor shall identify and quantify any emission sources associated with the Works. The control measures associated with these emission shall be subject to the approval of Owner's Emissions include but are not limited to noise, dust, fumes, vapors.

#### q DRUG FREE WORKPLACE

All Contractor employees are prohibited from the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance at any time in BL's workplace or during hours of employment. Contractor's employees are expected to report to work free from the influence of illegal drugs and to remain free from such influence while on BL's premises or while performing any work for BL off premises. If any Contractor employee engages in any of the activities stated above, the employee is subject to appropriate disciplinary action by the Contractor (including, but not limited to , unpaid suspension and termination). In addition, Contractor is required to report such activities to BL authorities immediately on detection of such event.

#### r. ALCOHOL-FREE WORKPLACE

Contractor employees are prohibited from the use or possession of alcohol at any time in the workplace or during hours of employment. Contractor employees are expected to report to work free from the influence of alcohol and to remain free from such influence while on BL's premises or while performing any work for BL off premises. Employees who violate this policy will be subject to disciplinary action (including, but not limited to, unpaid suspension and termination) by the Contractor.

# s. SMOKE-FREE WORKPLACE

For the health, safety and protection of all employees of BL as well as Contractual employees, smoking is not permitted anywhere in BL's premises, including but not limited to the lobbies, elevators, stairwells, corridors, restrooms, lounges, public areas, and all other building/plant spaces.

Company Seal	Signature	
	Name	
	Designation	
	Company	
	Date	

#### Annexure-II

# **SCOPE OF WORK**

#### JOB DESCRIPTION

In discharging the contract for the manufacture and fabrication of Lube/EPOXY COATED/GI Barrels & Bitumen drums, the Contractor shall perform the following tasks, functions and operations in relation to the manufacturing of drums and related components at the said Plant :

- a) Unloading/loading the CR Coils/sheets/barrels/other material from/onto the trucks/ trailors using available E.O.T. cranes/ manually and /or other equipment, if any,of the Company used for lifting and moving the material.
- b) Unloading/loading with EOT Crane, the CR Coils from/onto the coil Holder and decoiling properly in accordance with the specific size of body sheets and end sheets.
- c) Performing the following processes in relation to the fabrication of steel drums and related components, interalia.
  - Body Sheet Roll Forming to Seaming i.e., Rolling, Welding, Flanging, Corrugation and Bead Forming, Pressing of End sheets for making Top & Bottom ends, fixing of Top and Bottom ends on body and seaming it properly with seamer with the help of available machines at the Said Plant.
  - In-process inspection and testing as per laid down BIS/BL/Customers' specifications and conforming to National and International Standards and consequent Rectification/repairing of the defective components / barrels/drums if any.
  - Surface pretreatment, Preheating, Painting, and baking of the Lube/Epoxy coated/GI Barrels& Bitumen drums and screen printing / stenciling on the barrels / drums fabricated at the said plant.
  - Stacking/De-stacking/loading/unloading of Finished Lube/Epoxy coated/GI Barrels & Bitumen drums inside/outside the manufacturing shed as instructed by the Company's officials.
  - Online Inspection of barrels/drums prior to dispatch to ensure full compliance as per customer's requirement.
  - Assisting in inspection of incoming materials & tools in accordance with the specification.
- d) Performing of allied and related jobs such as assisting in management of the Stores / Dispatch and Housekeeping of the Plant and the connected premises.
- e) Carry out the preventive maintenance or rectification to any breakdown of Plant and Machinery to keep them in good, clean and proper working order and condition. All spare required for maintenance, would be provided by the Company.

- f) Conducting and supervising, periodic maintenance checks and safety audits of the machines/equipments at the Plant, as required under applicable law and/or as may be directed by the Company. and to deliver or cause to be delivered to the Company certified true and complete copies of such maintenance and safety audit reports as the case may be, in strict adherence to and in conformity with the highest standards of safety.
- g) Organizing / stacking of all components , WIP materials, Finished and unfinished barrels / drums (including rejected / customers' returned barrels /drums) for Monthly / Annual Stock taking activities or as on or when required as per the instruction of the Officer-in-Charge.
- h) Discharge and perform such other and further tasks, functions and operations in relation to the manufacture and fabrication of Lube/EPOXY COATED/GI barrels & Bitumen drums and related components at the said Plant, as may from time to time be directed by the Company and/or the Officer-in-charge.

The Contractor shall expressly agrees that using machines/equipments provided by the Company they would undertake the foregoing tasks, functions and operations in relation to the manufacture and fabrication of Lube/EPOXY COATED/GI barrels & Bitumen drums and related components at the said Plant.

#### ANNEXURE III

# E. <u>GST Compliances</u>

- [1] Vendor to comply with all requirements under GST and provide their GST Registration details as per Annexure-IV attached
- [2] Vendor to issue a valid invoice with correct and complete disclosures as required under GST invoice rules and payments shall be processed only post receipt of correct invoice from the vendor
- [3] Vendor has to provide clear indication of place of supply [Invoicing location] related to place of supplies [BL location].
- [4] Vendors are required to raise invoice as per the GST tax structure.
- [5] Vendors to ensure that all invoices submitted are compliant with GST Laws. Any discrepancies in the Invoice which results in tax credit loss to Balmer Lawrie will be recovered from vendors.
- [6] In case of advance payment against goods/services, vendor to ensure payment of tax as per GST Laws.
- [7] Balmer Lawrie will keep a watch on compliance rating of their vendors as per the GST portal. If at any time such rating falls below prescribed criteria, Balmer Lawrie will have right to terminate the services without any prior notice to vendor.

Company Seal	Signature	
	Name	
	Designation	
	Company	
	Date	

# ANNEXURE-IV

# F. DETAILS OF VENDOR

1	Name of the Vendor	
2	Address	
3	Postal Code	
4	State	
5	Country	
6	Telephone No.	
7	Mobile No.	
8	Fax No.	
9	Email ID	
10	Contact Person	
11	Bank Name	
12	Street	
13	City	
14	Branch Name	
15	IFSC Code	
16	MICR Code	
17	Account Number	
18	Minority Indicator	
19	GSTIN Registration Number	
20	HSN /SAC Code for Supply/Service	
21	GST rate (in %) applicable for Supply/Service to be provided.	
22	Composition Scheme Applicable	Yes / No
	Proof of GSTIN Registration No. per	
23	state [From GSTN website]	
24	Vendor's GSP name [GST Suvidha Provider's]	
25	Exemption No.	
26	Exemption Percentage	
27	Exemption Reason	
28	Exempt From	
29	Exempt To	

# **ANNEXURE V**

# G. ADDITIONAL DETAILS OF VENDORS

Name of the Contractor:

Company:

1.

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- 2. Whether Proprietorship firm /Partnership firm/ Private Limited Company / Limited
- 3. Addresses (with Telephone, Fax, Mobile No, E-mail, Contact Person)
  - b. Registered Office:
  - c. Branch Office (quoted against this tender):
  - d. Factory/Go down/Workshop:
  - 4. Year of Establishment

Date of Registration (With Photo Copies)

Registration No.

Year of Commencement of Operations

- 5. Details of business activities including that of Sister Concerns, if any
- 6. No. of employees employed
  - Permanent
  - Temporary

7.	priced	existing customers dealing with for similar jobs along-with photo copies of un orders executed by the Contractor for similar jobs/light engineering tion job in last five years.
8.		turnover in the last 3 years (Copies of Balance Sheet /Bankers/Income tax ate to be attached as proof) -
	<b>b</b> )	2013-14       :         2014-15       :         2015-16       :
9.	a)	Contractor's EPF Code Number & Issuing Office address:
	b)	Contractor's ESI Code Number :
	c)	Contractor's Contract Labour Licence Number (If any) :
	d)	Contractors GST Registration Number :
со	ntempla so, pleas	ny legal (Civil, Industrial, Criminal) cases/disputes are either pending or ted against the Contractor in any Court of Law or before any other authority? e give the details.  um amount of a single largest contract executed by the Contractor during the
	last tw	o years: (Enclose proof of contract executed)
12.	a)	Details about Bankers ( Name, Branch, Addresses with Telephone Nos.)
	b)	Details of fund based and non fund based facilities enjoyed from each bank.
	b)	Sanctioned Overdraft limit (Rs/ lacs )
	c)	Working Capital Requirement –Minimum of Rs15 Lacs (Attach Documentary proof)
13.	Details PAN No	of latest Income Tax Assessment and Clearance (Please attach certificates) / o.
14.		

# ANNEXURE VI PRICE BID

TENDER FOR CONTRACT FOR FABRICATION OF LUBE/EPOXY COATED/GI BARRELS & BITUMEN DRUMS AT INDUSTRIAL PACKAGING, CHITTOOR (ANDHRA PRADESH)

PRICE BID FORMAT FOR LUBE/EPOXY COATED/GI BARRELS & BITUMEN DRUMS ARE ATTACHED SEPARATELY.

#### A] The estimated approximate production per month would be :

1	Bitumen Barrels	:	As per Order / Month
2	GI Barrels	:	As per Order / Month
3	OHIP/Plain Barrels	:	Around 1,00,000 Nos./Month [April to July] & Around 25000 Nos./Month [August to March]

# B] The productivity per shift to be achieved is as follows:

1	Plain /OHIP Barrels		1,500 Nos./ Shift [Line I]; 1,000 Nos./ Shift [Line 2]
		:	1,000 NOS./ Shirt [Line 2]

## **C]** Tentative Manpower Requirement:

# LINE - 1/LINE-2

The plant has two production lines, one line being operated with semi-automatic machines (Line-1) and other line operated with manual machines (Line-2) apart from the press line and finishing area. The details of the manpower required for operating the plant during the peak season (for fruit customers) from April to July and non-peak season August to March is given below

# Peak Season (April 2018 to July 2018)

Sr.No.	Description	Line 1	Line 2
1	Skilled workmen	6	1
2	Semi-Skilled workmen	17	18
3	Unskilled workmen	35	20
4	Unskilled workmen for additional quantities	32	20
5	Manager	1	1
6	Office Assistant	1	1
	Sub-Total	92	61

Grand total - 153 workmen/shift.

#### Non-Peak season (August, 2018 to March, 2019)

Sr.No.	Description	Line 1	Line 2
1	Skilled workmen	6	0
2	Semi-Skilled workmen	17	0
3	Unskilled workmen	35	0
4	Manager	1	0
5	Office Assistant	1	0
	Sub-Total	60	0

The Company reserves the right to seek changes in the skill level during the period of the Contract.

# C] Slabs for Profit Margin:

# Plain Barrels etc per month [March, 2018 to July, 2018):

Upto 15000	50%
15000 to 30000	60%
30001 to 50000	70%
50001 to 65000	80 %
65001 TO ONWARDS	100%

Upto 15000 barrels the margin amount would be 50% as mentioned above. Over and above 15000 barrels onwards the margin amount be as per above slab on pro-rata basis within the slabs.

Note: The above slabs are subject to revision in future due to change in productivity based on the enhancement of the capacity of Plant & Machinery. The company will reserve the right to modify the slabs in such case.

Accommodation & food for the employees including managers & office assistant has to be borne by the contractor & contractor has to consider the above while arriving at the margin amount which is to be quoted by them.

The following payments will be made on the basis of reimbursement on the submission of documentary evidence of actual cost / payment incurred by the Contractor. :-

- [1] Payment towards uniform, shoes, safety gears to his employees. (one pair of Safety Shoes, 3 sets of uniforms to be provided per year).
- [2] Statutory payments (EPF, ESI, WCI/Insurance).
- [3] Bonus at the rate of 8.33% per annum.
- [4] Leave wages as applicable as per Factory Act
- [5] Gratuity, if applicable as per Act.

- [6] Special Allowance Manager will be paid only during the peak season period [April-July'18]
  Minimum 4 hours upto 6 hours Rs. 400/- and above 6 hours Rs.600/- per day for working beyond normal working hours and working on holidays.
- [7] Cost of Two cups of tea to all employees for shift working during non-peak season & Three cups of tea during shift working in peak season would be reimbursed based on the attendance for the day @ Rs.7/- per cup.
- [8] Cost of meal @ Rs 40/- per employee on all working days based on attendance.
- [9] Cost of extra meal @Rs.40/- per employee whoever extending after 8.00 pm and after completing normal duty hours (applicable for peak season only).
- [10] Cost of breakfast @ Rs.30/- per employee for all working days whoever is reporting before 7.30 am & snacks @ Rs.12/- per employee for overtime working over & above normal shift working would be reimbursed based on the attendance for the day. [This would be applicable only during Peak Season].
- [11] Reimbursement of transportation charges incurred by the contractor for dropping the employees after 9.00 p.m. would be made on basis of Rs. 35/- per employee per day only during peak-season based on attendance.
- [12] No Payment will be made Tea, Meals, extra meal, breakfast and transport on Sundays & Holidays. However, whoever is extending more than 8 hours applicable for meal only.

\*\*\*\*\*\*\*\*\*\*

#### PRICE BID FORMAT

SI.	DESCRIPTION	Peak Season	Non-Peak Season	
No		Rs./Barrel in Figure	Rs./ Barrel in figure	
1	Upto 15000			
2	15001 to 30000			
3	30001 to 50000			
4	50001 to 65000			
5	65001 to onwards			

The above figures are derived figures based on the Excel Sheet attached along with the tender documents and these derived figures are to be separately filled during on-line Price e-bid.

In the Excel sheet (contractors Gross margin), you will have to key in the margin amount (Highlighted block) to derive slab wise rate per barrel which can be quoted in our online Price Bid.

Details of number of manpower required and minimum wages applicable presently are given in the Price Bid Format. The wages mentioned is as per the existing rates applicable (as per Central Govt). In case of change in rate, the same will be applicable accordingly.

No hard copies of the Price Bid will be acceptable to us. For any further clarification you may contact Mr. J S Antony on cell No. 08985957909.

On-line Price e-bid to be submitted by the due date mentioned in the tener documents.

NOTE:- Lube/Plain Barrels include G.I. Barrels, Internal painted Open Head (OH) barrels, Plain Tight Head(TH) and plain Open Head (OH) Barrels.

Lacquered Barrels includes Tight Head & Open Head internal epoxy coated Barrels.

Plain /Lacquered Tall barrel means barrel above 210 ltr capacity & upto 250 ltr capacity & internal height up to 1000 mm

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Designation -

Name of the Contractor -

Tender No. 0100PE0931 dated 29.09.2017.

# **ANNEXURE - VII**

#### K. ADDRESS OF BALMER LAWRIE PLANT

Balmer Lawrie & Co. Ltd., 1. SBU-Industrial Packaging, 62, Patnam Post, Thavanam Palle Mandal, Aragonda Road, Chittoor, Andhra Pradesh – 517 131.

# **ANNEXURE-VIII**

# (To be provided by successful bidder only) Proforma of the Bank Guarantee (Security Deposit)

Balmer Lawrie & Co. Ltd. 5, J N Heredia Marg, Ballard Estate, Mumbai – 400 001.

Dea	r Sir,
(her beir as " ther	t Messrs. /Mr (set out full name and a Bidder and constitution of the Contractor) reinafter referred to as "the Contractor") filed their / his / its quotation against your Tender ng Tender No(hereinafter referred 'the said Tender") for "Fabrication of drums at our Chittoor Plant" and in pursuance reto an Order being No dated (hereinafter referred to as "the Order") is issued by you to the Contractor.
(Ru <sub>l</sub> forn	conditions of the said Tender, inter alia, require that the Contractor shall pay a sum of Rs. pees only) as full security deposit (hereinafter referred to as "the security deposit") in the n therein mentioned. The form of payment of security deposit includes a guarantee to be cuted by a Scheduled Indian Bank.
app	said Messrs. / Mr (set out full name of the Contractor) have / has roached us and at their / his / its request and in consideration of the premises. We (set out full name of the Bank) having our office, inter alia at (state the address of the Bank) has agreed to give such guarantee in the
mar	nner following:
1.	We, ( set out full name of the Bank ), hereby undertake and agree with you if default is made by Messrs. / Mr (set out full name of the Contractor ), in performing any of the terms and conditions of the Tender and / or Order or in payment of the security deposit or any other or in payment of money payable to you, We, (set out full name of the Bank ) shall merely on demand from you without demur or protest shall pay you the said amount Rs. 000.00 (only ) or such portion thereof not exceeding the said sum as you may demand from time to time.
2.	We, ( set out full name of the Bank ), further agree with you that you shall have the fullest liberty to without our consent and without affecting in any manner our obligations hereunder to adopt any mode for realization of your dues from the Contractor and/or to vary any of the Terms and Conditions of your Contract with the said Messrs. / Mr ( set out full name of the contractor ) or to extend time of performance by Contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by you against Contractor and to forbear or enforce any of the terms and conditions relating to the Contract and We, (set out full name of the Bank ) shall not be relieved from our liability by reason of any such variation, or any indulgence to be given by you to the Contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so releasing us.

Balmer Lawrie & Co. Ltd.

Tender No. 0100PE0931 dated 29.09.2017.

3.	Your right to recover the said sum of Rs. 000.00 (Rupees only ) from us in the manner aforesaid will not be affected or suspended by reason of the fact that any dispute or disputes is / are pending before any Officer, tribunal, court or any other authority or authorities.
4.	The guarantee herein contained shall not be determined or affect by liquidation or winding up, dissolution or change of constitution or insolvency of the said Messrs. / Mr (set out the full name of the Contractors), but shall in al respect, and for all purposes be binding and operative until payment of all the money due to you in respect of such liabilities is paid.
5.	Our liability under this guarantee is restricted to Rs. 00.00 (Rupees only )
6.	Our guarantee shall remain in force and effect until (set out the date of Expiry) and unless a claim or demand in writing is made against us under this guarantee before the expiry of six months from the aforesaid date i.e (set out last date of Claim period), the said Guarantee all your rights under this guarantee shall be forfeited and We, (set out full name of the Bank) shall be relieved and discharged from all liabilities there by.  We, (set out full name of the Bank) undertake not to
7.	revoke this Guarantee during its currency except with your previous consent in writing.
8.	We, (set out full name of the Bank) have power to issue this Guarantee in your favor under our Memorandum and Articles of Association and the undersigned has full power to execute / sign this Guarantee under the Power of the Attorney dated the day of Two Thousand granted by the Bank.
You	rs faithfully, Dated:

# **ANNEXURE - IX**

#### L. BANK DETAILS FOR SWIFT/RTGS TRANSFERS

1	Name	BALMER LAWRIE & CO. LTD.,
2	Supplier Code	
3	Permanent Account Number (PAN)	AABCB0984E
4	Particulars of the Bank Account	
	A. Name of the Bank	Standard Chartered Bank
	B. Name of the Branch	M.G. Road
	C. Branch Code	29
	D. Address	90, M.G. Road, Mumbai-400001, India
	E. City Name	Mumbai
	F. Telephone No.	+9122 22683300
	G. NEFT/RTGS IFSC Code	SCBL0036046
	H. 9 digit MICR code appearing on the cheque book	400036002
	I. SWIFT CODE	SCBLINBBXXX
	J. Type of Account	Current
	K. Account No. appearing on the cheque	222-0-526803-6
5	Vendor's e mail id	

#### **ANNEXURE-X**

#### M. CONDITIONS FOR ONLINE BID SUBMISSION

# <u>Pre-Requisites Before Login to System (Software requirements.)</u> Minimum System Requirements:

- P 4 or Later Processor
- Minimum of 1 GB of RAM
- Minimum 1 USB port (If Certificate is in USB Token)
- DSC Dongle driver should be installed before logging in
- Reliable Internet Connectivity
- Certificate with full chain
- Certificate should not be expired it should be valid certificate

#### **Operating System:**

Windows 7,8,10

#### **Browser Version:**

• Internet Explorer Versions 11

#### Java Component:

- Go to Control panel>Add/Remove Programs>
- Check whether Java Runtime Environment (Latest 32 bit) is installed on your machine or not.

#### **Procedure for Bid Submission**

The bidder shall submit his response through bid submission to the tender on e-Procurement platform at https://balmerlawrie.eproc.in by following the procedure given in the Catalogue.

#### Registration with e-Procurement platform:

For registration and online bid submission bidders may contact HELP DESK of M/s C1 India Pvt., Ltd.

Contact Nos. and email IDs for C1 India helpdesk officers

- 1. Mr. Tirtha Das, Mob 9163254290 email tirtha.das@c1india.com
- 2. Mr. Tuhin Ghosh, Mob 08981165071 Email tuhin.ghosh@c1india.com
- 3. Mr. Ravi Gaiwal, Tel +9619379192 Email ravi.gaiwal@c1india.com
- 4. Mr.C.H.Manisankar, Mob. +91 8939284159 Email chikkavarapu.manisankar@c1india.com

Or

#### **Balmer Lawrie's officials.**

#### Contact nos. and e.mail ID's

1.Shri Nayan Yadhav ,Mob.8879294183 Land Line No.022 66258191 e.mail: vadav.nd@balmerlawrie.com

2.Smt Amanda Couto ,Mob.9004002269 Land Line No.022 66258208 e.mail: amanda.c@balmerlawrie.com

#### **Digital Certificate authentication:**

The bidder shall authenticate the bid with his Digital Certificate (Class II) for submitting the bid electronically on e .Procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-Procurement 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.

# **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.

# **Disclaimer Clause:**

The Company (Balmer Lawrie & Co. Ltd.) nor the service provider (C1 India Pvt. Ltd.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

#### Annexure - XI

#### N. CODE OF CONDUCT FOR BALMER LAWRIE & CO. SUPPLIERS.

This Code of Conduct defines the basic requirements placed on Balmer Lawrie & Co.'s suppliers of goods and services concerning their responsibilities towards their stakeholders and the environment. Balmer Lawrie & Co. reserves the right to reasonably change the requirements of this Code of Conduct due to changes of the Balmer Lawrie & Co. Compliance Program. In such event Balmer Lawrie & Co. expects the supplier to accept such reasonable changes.

#### The supplier declares herewith:

#### f Legal compliance

o to comply with the laws of the applicable legal system(s).

#### f Prohibition of corruption and bribery

o to tolerate no form of and not to engage in any form of corruption or bribery, including any payment or other form of benefit conferred on any government official for the purpose of influencing decision making in violation of law.

#### f Respect for the basic human rights of employees

- to promote equal opportunities for and treatment of its employees irrespective of skin color, race, nationality, social background, disabilities, sexual orientation, political or religious conviction, sex or age;
- o to respect the personal dignity, privacy and rights of each individual; o to refuse to employ or make anyone work against his will;
- o to refuse to tolerate any unacceptable treatment of employees, such as mental cruelty, sexual harassment or discrimination;
- o to prohibit behavior including gestures, language and physical contact, that is sexual, coercive, threatening, abusive or exploitative;
- o to provide fair remuneration and to guarantee the applicable national statutory minimum wage;
- o to comply with the maximum number of working hours laid down in the applicable laws;
- o to recognize, as far as legally possible, the right of free association of employees and to neither favor nor discriminate against members of employee organizations or trade unions.

#### f Prohibition of child labor

o to employ no workers under the age of 18;

#### f Health and safety of employees

- o to take responsibility for the health and safety of its employees;
- o to control hazards and take the best reasonably possible precautionary measures against accidents and occupational diseases;
- o to provide training and ensure that employees are educated in health and safety issues;
- o to set up or use a reasonable occupational health & safety management system;

#### f Environmental protection

- o to act in accordance with the applicable statutory and international standards regarding environmental protection;
- o to minimize environmental pollution and make continuous improvements in environmental protection;
  - o to set up or use a reasonable environmental management system;

#### f Supply chain

- o to use reasonable efforts to promote among its suppliers compliance with this Code of Conduct;
- o to comply with the principles of non-discrimination with regard to supplier selection and treatment.