



**SBU – Industrial Packaging,**  
**5, J. N. Heredia Marg, Ballard Estate,**  
**Mumbai- 400001, India**  
**Tel. No. 091 - 022 –66258197/66258216**  
**Fax No. 091 - 022– 66258200**

**NOTICE INVITING TENDER**

**Tender No. 0100LC1152 dated 18.07.2018**

**Due date of Tender: 02.08.2018 at 15:00 hrs.**  
**Opening of e- Price Bid: 02.08.2018 at 15:30 hrs.**

Two Bid “on line” offers through Balmer Lawrie e. procurement Portal <https://balmerlawrie.eproc.in> against Limited e-tendering are invited from original manufacturers OR from authorized dealers for Supply Erection & Commissioning of “350 CFM Reciprocating Air Compressor “ for our plant at Chittoor- Andhra Pradesh. The tender document can be downloaded from [www.balmerlawrie.com](http://www.balmerlawrie.com) website. **The bidder should be registered in Balmer Lawrie Web Portal through C1 India for online e.bidding.**

**C1 India Pvt. Ltd.**

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**Contact details**

**BL-Industrial Packaging - Chittoor**

**62, Patnam Village, Anaconda Road,**

**Chittoor, Andhra Pradesh-517131**

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**Shri. A S Das - Mob-07600067189,022-66258216 email ID : das.as@balmerlawrie.com.**

• **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 BL's Website. The Company calling for tenders shall not be responsible for any claims/problems arising out of this**

## 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 Mumbai, 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. Please Refer to Annexure –I for detailed Technical Specifications & Scope of supply**
- 2. The tender is invited in Two Bid System. The tender document consists of Pre-Qualification & Price Bid.**
- 3. All documents required in the tender can be deposited in the Tender Box at the following address, “Balmer Lawrie & Co. Ltd. 5, J. N. Heredia Marg, Ballard Estate, Mumbai-400 001”**
- 4. Important points to be noted**

**4.1 Due date for submission of bids : 02.08.2018 at 15:00 Hrs.**

**4.2 Opening of Price Bids : 02.08.2018 at 15:30 Hrs**

All Bids are to be completed and submitted in accordance with tender requirements within the duration as mentioned.

The term **“BL”** wherever mentioned in the tender document refers to **“Balmer Lawrie & Co. Ltd.”**

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

The successful bidder will be the Supplier/Service Provider.

This document is the Tender.

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

**5. Bid Security / Earnest Money Deposit (EMD)/ Bid Bond – As per Annexure-III**

**6. Bidders to note the Bid Rejection Criteria as detailed in Clause no. 7.3**

Micro and Small Enterprises (MSE's) with valid "Udyog Aadhar Memorandum" (UAM) number are exempted from payment of Earnest Money Deposit and eligible to participate and are also eligible for any other benefit applicable to MSE's mentioned in this tender document. Above benefit/s shall be extended only to MSE's whose UAM no. is registered with Central Public Procurement Portal (CPPP) and such MSE are required to submit a declaration for the same as per Annexure –VI. Failure to submit aforementioned declaration by the bidder claiming above benefits will be treated as a non-MSE's bidder and such bid shall be cancelled accordingly.

**Response from registered /unregistered Vendors will be accepted .**

Format of Tender

Tender documents consists of:

Sr.No.	Contents	Annexure
1	<b>Scope of Supply</b>	I
2	<b>Pre-Qualification Criteria</b>	II
3	<b>General Terms and Conditions</b>	III
4	<b>Price Bid</b>	IV
5	<b>Conditions for online Bid submission</b>	V
6	<b>CPPP Declaration by MSE bidder</b>	VI
7	<b>BL's Bank details</b>	VII
8	<b>GST Compliance &amp; Vendor's details</b>	VIII & VIIA
9	<b>BG Format</b>	IX

**7.0** 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.

**7.1 Late Bids**

No bid will be accepted by the e-bidding portal after the submission deadline is over.

**7.2 Bid Validity**

The offer shall remain valid for a period of **three months** from the date of opening of the Price Bid.

**7.3 Bid Rejection Criteria**

A bid may be rejected if

- i. The bidder (Non-MSE) fails to send the Earnest Money Deposit (EMD)/Bid Bond amount.
- ii. The deviations from the terms mentioned in the document affects in any way the scope, quality and performance of the work.
- iii. Conflict of interest between the bidder and the Company is detected at any stage.
- iv. Bidders not registered under GST are not eligible for participating in this tender. Registered vendor to mandatorily provide the Provisional GST Number as per Annexure- VIII 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.

#### **7.4 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*)

**ANNEXURE-I**

**SCOPE OF SUPPLY : 1 (one) Set**

**350 CFM Reciprocating Air Compressor**

Horizontal balanced opposed reciprocating, double acting, skid mounted, lubricated, water cooled reciprocating air compressor Capacity -350 CFM , Pressure -7 Kg/ Cm <sup>2</sup>

Sr.No.	Parameter	UOM	Value
1	Capacity	CFM	350 CFM
2	Working Pressure	Kg/ Cm <sup>2</sup> (g)	7 Kg/ Cm <sup>2</sup>
3	Quantity of Machines	No.	1

Sr.No.	Technical Parameter	Technical Specification	UOM
1	Compressor Model	RECIPROCATING	
2	Quantity	1	No.
3	Compressor Capacity	350	CFM
4	Operating Pressure	7	Kg/ Cm <sup>2</sup> (g)
5	Suction Temperature	35 Deg. C, Maximum	Deg C
6	No.of Stages	Two	No.
7	No.of Cylinders	Two	No.
8	Type of Drive	Belt Drive	-
9	Type of Cooling	Water –Cooled	-
10	Type of mounting of machine	Skid	-
11	Type of lubrication	Lubricated	-
12	Electric Motor	55 Maximum	KW
		1.2	SF
		415V ±10%, 50Hz ±5%, 3 phase	-
		4 Pole	-
		Type enclosure TEFC, Squirrel Cage	-
		Class F of insulation	-

Sr.No.	Minimum Features of the Compressor
1	RECIPROCATING COMPRESSOR mounted on heavy duty base frame i.e.skid, common for compressor, electric motor and control panel
2	Air suction filter assembly
3	Forced lubrication of rotating parts by means of gear pump fitted with a pressure adjusting valve with oil strainer, oil removal filter and force feed cylinder lubricator assembly.
4	Electric motor, Maximum 55KW, SF 1.2, 415v $\pm$ 10%, 50Hz $\pm$ 5%, 3 phase 4 pole TEFC sq. cage induction motor with class F insulation
5	Drive assembly consisting of V belts, belt guard, motor pulley, standard inertia fly wheel and slide rails.
6	Water cooled inter cooler & after cooler with built in moisture separator, safety valve and electronic type auto drain tap
7	Starter cum control panel, with 4 window annunciator
8	Inter connecting water piping with single inlet and outlet header with in compressor skid
9	Inter connecting air piping with in compressor skid
10	Non return valve at air outlet after the after cooler
11	Foundation bolts & sliding bolts for skid and motor
12	Pressure Gauge for <ol style="list-style-type: none"> <li>1. 1<sup>st</sup> stage discharge air pressure</li> <li>2. 2<sup>nd</sup> stage discharge air pressure</li> <li>3. Lubricating oil pressure</li> </ol>
13	Pressure switch for <ol style="list-style-type: none"> <li>1. 1<sup>st</sup> stage discharge air pressure</li> <li>2. 2<sup>nd</sup> stage discharge air pressure</li> <li>3. Low lubricating oil pressure</li> </ol>
14	Low cooling water pressure switch mounted on water return line header
15	Three step capacity control 0-50% -100% with load/ unload setting adjustable through pressure switch and solenoid valve

Operation and maintenance manual, spare parts manual shall be provided .

Exclusion:

- 1 Electrical work beyond compressor skid (BL's Scope)
- 2) Air, Water piping outside compressor skid. (BL's Scope)

**1.0 SPARES & CONSUMABLES:**

Supplier should provide list of spares & consumables for 12 months continuous operation (@ 16hr / day basis) of the Compressor Unit. Complete list of spares & consumables (inclusive of the following spares & consumables) is to be provided (along with the offer itself), giving individual item's part identification no, its application, life (in hrs of use), recommended quantity and unit cost.

- 1.1 Oil separator
- 1.2 Oil Filter

- 1.3 Oil
- 1.4 Air Filter

**2.0 OTHER REQUIREMENTS:**

- 2.1** Safety feature should be incorporated for safety of operator and the machine.
- 2.2 Anti -Vibration Mountings should be provided on the compressor frame for vibration isolation from Screw element, Motor and Oil Separator Tank.
- 2.3 Vendor has to show the power intake of the compressor at specific pressure output to identify the real consumption.

**3.0 DOCUMENT:** Three sets of Operation and Maintenance Manuals documents are to be supplied along with the unit, without any additional charges. Detailed electrical circuit should also be supplied along with the air compressor.

**4.0 WARANTEE:** Vendor shall provide full and complete Guarantee for 12 months trouble free performance from date of commissioning.

**4.1. WORKING CONDITIONS AT B.L, CHITTOOR**

Input Power Supply: 3 Phase, 415 ± 10% Volt, 50 ± 3% Hz  
Temperature : 0-50 Degrees C  
Relative Humidity : 95%

**4.2.CIVIL WORK:** Requirement of civil work, if any for the erection of the unit, to be mentioned in the quotation. Civil work will be in the scope of BL.

**4.3. DELIVERY:** 12 Weeks from date of receipt of PO.

**4.4.SPACE REQUIREMENT:** Requirement of space for installation of one compressor unit to be informed.

**4.5.PACKING:** Compressor unit and all items shall be dispatched in suitable packing to avoid ingress of dust and handling, transit and storage.

**4.6.PRE-DESPATCH INSPECTION AND ACCEPTANCE:** Pre-dispatch inspection and acceptance of the compressor and other items shall be made by BALMER LAWRIE at vendor's work prior to dispatch. Test certificates, Specification compliance and performance of the complete supplied system shall be checked and verified.

**4.7.FINAL ACCEPTANCE:** Final acceptance shall be after erection and commissioning of the complete air compressor system at BALMER LAWRIE by the vendor to the full satisfaction of BALMER LAWRIE. The criteria for acceptance of the air compressor system after erection shall be "satisfying all the clauses from 2.0 to 4.5 of Technical Specifications" given above.

**4.8.IMPORTANT REMARK :**

Offer should be complete in all respect.

Technical literature and catalogues of the offered compressor, air dryer, pre-filter & control panel etc. should be sent along with the offer / quotation.

Supplier should confirm and clarify each clause / point as given above at the first instance.

**ANNEXURE-II**

**PREQUALIFICATION CRITERIA**

**Bidders should full fill the following criterion for opening of price bids :**

- a) Average annual turnover of the tenderer shall be minimum of **Rs. 75 lacs** during last three financial years (2014-15/2015-16/2016-17) in related business- CA certificate is to be submitted.
- b) The tenderer should have executed similar supply of the following minimum values during past three (3) years ending last day of month previous to the one in which applications are invited. Values of the PO should be any one of the following.
  - i. Three Similar PO each of value not less than Rs. 15.00 lacs or
  - ii. Two Similar PO each of value not less than Rs. 20.00 lacs or
  - iii. One Similar PO of value not less than Rs. 40 lacs.

Copy of Purchase orders and satisfactory execution certificates from the issuing company should be enclosed as supporting documents.

- c) Tenderer should have valid PAN, & GST registration. Self attested Photo copies are to be submitted.
- d) Original Bank DD/Pay Order for the EMD amount of Rs. 10,000.00 (Rupees Ten Thousand only) or NEFT details to be submitted before the Tender opening Time & Date.



### ANNEXURE-III

#### GENERAL TERMS & CONDITIONS

1. The tenderer means all parties/firms who respond against this tender notice and successful tenderer(s) mean party/parties, with whom the order is placed and shall be deemed to include the tenderer's successors, representatives, heirs, executors and administrators duly approved by the firm.

2. **Purpose of Contract:**

This contract is for Supply as per Annexure-I

The tenderer is expected to quote in accordance with the terms and conditions of the Company. Printed Standard conditions which may accompany the quotation of the tenderer will not be acceptable.

3. **Delivery period** – The successful tenderer should ensure the supply of Compressor within 12 weeks from the date of the LOI / Purchase Order received from BL's Office.

4. **Tender Evaluation**

**The tender would be finalized on the basis of technically accepted and Composite Lowest Net delivered price (NDP) Annexure -III.**

5. The company reserves the right to accept any tender or reject any or all tenders.

6. The bidders are specifically advised to note that the Company normally would not carry out any negotiations except with such parties who is / are the lowest bidders originally. As such, it would be in the interest of the bidders to quote lowest possible rates.

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

7. **Validity of Quotation:** The quotation should be valid for the Company's acceptance for a period of 60 days (excluding the due date) from the date of opening of the tender.

8. **Sub-Contracting:** The successful bidder shall not be allowed to sub contract either wholly or any part of the order without Company's prior written consent.

9. **PAYMENT TERMS**

40% advance against bank guarantee along with PO & 50% within 15days from receipt of material at site & 10 % will be released on successful commissioning of the compressor.

**10. EMD :**

Bidders will be required to pay of Rs.10000/- (Rupees Ten thousand only) as an EMD amount in the form of D/D in favour of "Balmer Lawrie & Co. Ltd", payable at Mumbai and to be sent at our office address on or before the on line e-tender starts. A copy of the D/D is required to be attached at the time of up loading 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.**

**Micro and Small Enterprises (MSE's) with valid "Udyog Aadhar Memorandum" (UAM) number are exempted from payment of Earnest Money Deposit and eligible to participate and are also eligible for any other benefit applicable to MSE's mentioned in this tender document. Above benefit/s shall be extended only to MSE's whose UAM no. is registered with Central Public Procurement Portal (CPPP) and such MSE are required to submit a declaration for the same as per Annexure –VI. Failure to submit aforementioned declaration by the bidder claiming above benefits will be treated as a non-MSE's bidder and such bid shall be cancelled accordingly.**

**11. SECURITY DEPOSIT (SD) & PERFORMACE GUARANTEE (PG) :**

Successful bidder will be required to provide SD for 5% of the Basic Value on accepting of the PO and the same will be converted to PG for a period of 12 months from the date of commissioning . Equivalent Bank Guarantee for a period of 18 months will also be accepted.

**12. INSPECTION :**

M/s.Balmer Lawrie shall inspect the material after delivery at our factory in presence of Vendor's representative .

**13. REJECTION.**

If, as a result of inspection, examination or testing, M/s.Balmer Lawrie's Representative decides that any material is defective or otherwise not in accordance with the contract, M/s.Balmer Lawrie's Representative may reject such material and shall notify the Vendor promptly, stating his reasons. The Vendor shall then promptly remove the rejected item and replace with fresh material at his own cost.

**14. WARRANTY PERIOD : 12 months from the date of commissioning.**

**15. LIQUIDATE DAMAGE :** In case, the successful bidder fails to supply the software within the stipulated period as per the Purchase Order, Liquidated Damages will be imposed @ 0.50% of the Total Purchase Order Value, per completed week up to a maximum of 5% of the total Purchase Order value.

**16. 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 despatches of goods/materials 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.

**17 HSE REQUIREMENTS BY CONTRACTORS ( To be followed by Contractors as per their area of concern)**

**Housekeeping**

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.

**Confined Space**

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.

**Tools, Equipment and Machinery**

The Contractor must ensure that all tools & equipment provided for use during the Work is:

- 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.

### **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.

### 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.

### 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.

### **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.

### **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.

- i) Fabricated ladders are prohibited.
- ii) Ladders will be secured to keep them from shifting, slipping, being knocked or blown over.
- iii) Ladders will never be tied to facility services piping, conduits, or ventilation ducting.

- iv) Ladders will be lowered and securely stored at the end of each workday.
- v) Ladders shall be maintained free of oil, grease and other slipping hazards
- vi) 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.
- vii) Ladders with structural defects shall be tagged "Do Not Use," immediately taken out of service, and removed from the Site by the end of the day.

### **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.

#### **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.

#### **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.

#### **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..

#### **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.

#### **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.

#### **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.

#### **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.

#### **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 emissions shall be subject to the approval of Owner's Emissions include but are not limited to noise, dust, fumes, vapours.

### **18. PENALTIES IN CASE OF NON-COMPLIANCE OF SAFETY/HEALTH/ENVIRONMENT NORMS, RULES & REGULATIONS**

The contractor has to follow all norms, rules and regulations related to safety, health and environment, In case of non-compliance of any one of these norms, rules and regulations by contractor's employee, the contractor shall be held responsible. If any violation or non-fulfilment of these norms, rules and regulation is observed by the Company's authority during checking at any time, a penalty of Rs 2000/- shall be imposed on the contractor for each occasion of non-compliance to these rules and regulations by him or his employees. The decision of the Company's authority shall be final and binding on the contractor in this regard. The amount of penalties so imposed shall be recovered from the next RA Bill of the work or any other dues payable to the contractor by the authority.

### **19. ARBITRATION**

If 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.

### **20. Control Regulations**

Successful bidder warrants that all goods/materials covered by this order have been produced, sold, despatched, delivered and furnished in strict compliance with all applicable laws regulations, labour agreement, working conditions and technical codes and statutory requirements as applicable from time to time. All laws and regulations required to be incorporated in executing this tender are hereby deemed to be incorporated by this reference. Owner can disown any responsibility for any irregularity or contravention of any of the statutory regulations in the manufacture or supply of goods covered in the order. The Bidder shall ensure compliance with the above and shall indemnify tenderer against any actions, damages, costs and expenses of any failure to comply as aforesaid.

### **21. Code of Conduct for Balmer Lawrie & Co. Suppliers / Contractors**

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**

- o 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.

I/We accept all your terms and conditions as stated above.

**AUTHORIZED SIGNATORY**

ANNEXURE- IV

( SAMPLE FORMAT. NOT TO BE FILLED IN. PRICE SHOULD BE QUOTED THROUGH ON LINE)

PRICE BID

<i>S No.</i>	<i>Description of Item</i>	<i>Qty.</i>	<i>Amount Rs.</i>
1.	Supply of 350 CFM Reciprocating Air Compressor as per details given in Annexure I	1 set	
2.	GST	%	
3.	Erection & Commissioning (E&C) charges	LS	
4.	Packing & Forwarding (P&F) Charges	% on SI 1	
5.	Freight (Frt) Charges	% on SI 1	
6.	Transit Insurance (TI)	% on SI.1	
7.	GST on (E&C+P&F+Frt+TI)	%	
8.	*Cumulative Nett Delivered Value [ S No. 1+3+4 +5+6 ]		

I / We have studied the Tender Documents carefully and have quoted our lowest rates, in accordance with the **Terms and Conditions** as laid down in the Tender Documents.

Company Seal	Signature	
	Name	
	Designation	
	Company	
	Date	

ANNEXURE- V

**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 in the Catalogue.

**Registration with eProcurement platform:**

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

The contact persons are :

C1 India Pvt.Ltd.  
603,Coral Classic,20<sup>th</sup> Road,  
Near Ambedkar Park, Chembur  
Mumbai-400 071

**Mr.Partha Ghosh (at Kolkata) ,**  
**[partha.ghosh@c1india.com](mailto:partha.ghosh@c1india.com) +91- 08697910411**  
**Ms.Ujwala Shimpi, [ujwala.shimpi@c1india.com](mailto:ujwala.shimpi@c1india.com),**  
**022-66865608**

**Mr.Tuhin**  
**Ghosh,[tuhin.ghosh@c1india.com](mailto:tuhin.ghosh@c1india.com),+91-**  
**08981165071**  
**Mr.Tirtha Das,[tirtha.das@c1india.com](mailto:tirtha.das@c1india.com).Mob-**  
**09163254290**

**Mr. Ch. ManiSankar**  
**(Chennai),[chikkavarapu.manisankar@c1india.c](mailto:chikkavarapu.manisankar@c1india.com)**  
**om+91-8939284159**

**Digital Certificate authentication:**

The bidder shall authenticate the bid with his Digital Certificate (Class III) 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.

**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 at**

**our IP-Silvassa Office.** 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 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.

**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- VI**

**BIDDER TO SUBMIT ON THEIR LETTER PAD**  
(APPLICABLE TO ONLY MSE VENDORS FOR AVAILING BENEFITS  
AS PER PUBLIC PROCUREMENT POLICY FOR MSE's ORDER 2012.)

Dated .....

I/We, M/s .....,  
address.....,

hereby declare that I/We are registered as MSE supplier and have  
registered our Udyog Aadhar Memorandum (UAM)  
Number.....on Central Public Procurement Portal (CPPP).

Balmer Lawrie & Co. Ltd reserves the right to verify the authenticity of the  
above claim through CPPP.

Company Authorized Signatory  
(Seal & Stamp)

**ANNEXURE VII**

**G. BANK DETAILS FOR SWIFT/RTGS TRANSFERS**

1	Name	BALMER LAWRIE & CO. LTD.,
2	Supplier Code	
3	Permanent Account Number (PAN)	AABCB0984E
<b>4</b>	<b>Particulars of the Bank Account</b>	
	A. Name of the Bank	<b>Standard Chartered Bank</b>
	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	<b>SCBL0036046</b>
	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	<b>222-0-526803-6</b>
5	L. Vendor's e mail id	

### **Annexure-VIII**

#### **A. GST Compliances**

- [1] Vendor to comply with all requirements under GST and provide their GST Registration details as per Annexure-VIIIA 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.

<b>Company Seal</b>	<b>Signature</b>	
	<b>Name</b>	
	<b>Designation</b>	
	<b>Company</b>	
	<b>Date</b>	

**B. DETAILS OF VENDOR**

**ANNEXURE-VIIIA**

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
23	Proof of GSTIN Registration No. per 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 /To	



**ANNEXURE- IX**

**(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.**

Dear Sir,

That Messrs. /Mr. \_\_\_\_\_ (set out full name and a Bidder and constitution of the Contractor) (hereinafter referred to as “the Contractor”) filed their / his / its quotation against your Tender being Tender No. ----- dated ----- (hereinafter referred to as “the said Tender”) for the Supply of “Nut Bolt & Washer” and in pursuance thereto an Order being No. \_\_\_\_\_ dated (hereinafter referred to as “the Order”) was issued by you to the Contractor.

The conditions of the said Tender, inter alia, require that the Contractor shall pay a sum of Rs. (Rupees only) as full security deposit (hereinafter referred to as “the security deposit”) in the form therein mentioned. The form of payment of security deposit includes a guarantee to be executed by a Scheduled Indian Bank.

The said Messrs. / Mr. \_\_\_\_\_ (set out full name of the Contractor) have / has approached 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 manner 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.

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.

7. We, \_\_\_\_\_ (set out full name of the Bank) undertake not to 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.

Yours faithfully,

Dated: