



बामर लॉरी एण्ड कं. लिमिटेड  
**Balmer Lawrie & Co. Ltd.**

LOGISTICS INFRASTRUCTURE  
*Temperature Controlled Warehouse, Medchal*  
*Survey No. 833*  
*Village & Mandal - Medchal*  
*Telangana*  
*Mobile No 9866400155,*  
*E-mail: choudhary.rr@balmerlawrie.com*

TENDER NO: **BL/LI/TCW-HYD/18-19/018**  
**Dated 27/02/2019**

**TECHNICAL / COMMERCIAL BID**  
Tender Document for Supply of Stretch Film at Temperature Controlled  
Warehouse, Medchal

DUE DATE & TIME: **[12/03/2019 at 17:00 Hrs]**

## **INDEX**

<b>S. NO.</b>	<b>PARTICULARS</b>	<b>PAGE NO.</b>
1	Index	2
2	NIT including Special Instructions to Bidders and other terms	3-11
3	General and Special Conditions of Contract	12
4	Declaration	17
5	Particulars of the Bidder's organization (Annexure-1)	18
6	Price Bid (Annexure-2)	19

## **NOTICE INVITING TENDER**

**On Line bids(Single bid system )** are invited from manufacturers or suppliers, experienced vendors who fulfill the eligibility criteria mentioned elsewhere in the tender document under the heading "General Terms and Conditions", for undertaking the subject contract for Supply of stretch films at **Temperature Controlled Warehouse, Medchal** as per the BOQ mentioned in Annexure -2.

Tenderers are advised to download Notice Inviting Tender along with other tender documents from [www.balmerlawrie.com](http://www.balmerlawrie.com), and the procurement website <https://balmerlawrie.eproc.in>.

The tender has to be submitted online.

The signed copies of the required documents in support of bidder's credentials are to be uploaded / sent along with the tender documents.

S. No	Description	Details
1	Name of Work	<b>Supply of Stretch Films at Temperature Controlled Warehouse, Medchal</b>
2	Tender No	<b>BL/LI/TCW-HYD/18-19/018</b>
3	Validity Of Offer	90 days from the date of opening of Technical bid.
4	Tender Fee	Nil
5	<b>EMD (interest-free)</b>	<b>Rs.7000 /-</b>
6	Downloading / Submission of Tender :	
	a. Starts on	<b>27/02/2019 at 17.00 hrs</b>
	b. Closes on	<b>12/03/2019 at 17.00 hrs</b>
7	Opening of tender	<b>12/03/2019 at 17.30 hrs</b>

### **SPECIAL INSTRUCTION TO BIDDERS**

#### **A. LIST OF DOCUMENTS TO BESUBMITTED**

The signed and stamped copies of following documents should be sent as part of the technical/commercial bid submission,

- a. Power of Attorney authorizing the person who has signed the tender document to act and sign on behalf of the company.
- b. Certificate of registration/incorporation in the case of Pvt Ltd/Public Ltd Company /certified copy of / partnership deed in the case of LLP/Partnership firm/ any document under the relevant rules/laws if the firm is a proprietorship firm.
- c. Copy of PAN Card.
- d. GST Registration number.
- e. Sign and Stamp on all the pages of the tender document (NIT).

**B. VERIFICATION OF DOCUMENTS / SUBMISSION OF BIDS / CANCELLATION OF BIDS**

- a. If Balmer Lawrie wants to verify all the submitted documents, then the bidder should bring all original documents.
- b. Failure on part of the tenderer to report on specified date and time for paper verification may result in rejection of the tender submitted by them without further communication.
- c. Tenderer should be in a position to produce all the original documents and/or any other information on dates as intimated or as and when required by Balmer Lawrie.
- d. Incomplete Tenders are liable for rejection without any reference to the tenderer and decision of Balmer Lawrie in this respect will be final.
- e. If at any stage it transpires that any party submitted false or forged documents may be Blacklisted and the EMD would be forfeited, contract could be cancelled, criminal prosecution or any other action as deemed fit may be initiated.
- f. Balmer Lawrie reserves the right to reject any or all tenders without assigning any reasons whatsoever.
- g. Bids of any tenderer may be rejected if a conflict of interest between the bidder and Company (Balmer Lawrie) is detected at any stage.
- h. All the bids will be evaluated based on the criteria as mentioned in this NIT. Tenders of those bidders who are not meeting the criteria as specified in the NIT, may not be considered for commercial evaluation.
- i. Tenders, if submitted through e-mail or fax, shall be summarily rejected.

**1. SCOPE OF WORK**

The scope of work shall be to supply of Stretch film Roll as per technical specifications mentioned in clause no. 24 of tender documents. The rate should be inclusive of transporting to our facility at Medchal, Hyderabad.

**2. CONTRACT PERIOD**

The contract period shall be for a period of 12 Months starting from the date of receipt of PO or the intimation for the supply intimated by BL official whichever is earlier.

**3. QUALIFICATION CRITERIA**

- 3.1. The bidder should provide registration certificates of their factory or if the bidder is dealer then authorized dealership document is to be submitted.
- 3.2. Average annual turnover of the bidder shall be minimum of INR 4.00 Lacs during the last three financial years ending 31<sup>st</sup> March, 2018.
- 3.3. Bidder shall enclose self-attested copy of GST Registration
- 3.4. Bidder shall sign and stamp on all pages of the NIT including Declaration, Annexure -1 and Annexure-2 denoting the acceptance of the terms of NIT, scope of work and technical specifications.
- 3.5. Bidder shall submit interest-free EMD of INR 7000 /- (Rupees Seven thousand only).
- 3.6. Bidder shall enclose Power of attorney or Letter of authority who has signed the Tender Document.
- 3.7. Bidder shall attach Copy of Company's Permanent Account Number (PAN) duly signed & stamped.
- 3.8. The bidder should not be blacklisted from any government institutions. A self-declaration in that regard is to be submitted by the bidder.

Please note that bidders not fulfilling the qualification criteria will not be considered for further evaluation.

#### **4. TENDERDOCUMENTS**

Tender Documents comprises Notice Inviting Tender and Price Bid (Annexure-2). Bidders are requested to download the tender document and read all the terms and conditions mentioned in the tender document and seek clarification, in case of any query, from the Tender Inviting Authority within the stipulated time frame as mentioned in the Tender Schedule. For price bid submission, vendor has to take print out of price bid schedule ,fill the relevant details and upload the same in PDF format after putting their sign and stamp.

#### **5. VALIDITY OFOFFER**

Tendered shall keep their offer valid for acceptance for a period of 90 days from the date of submission of tender.

#### **6. LATE BIDS**

Bids received after the due date shall not be accepted under any circumstances, bidders are requested to send their bids considering the holidays. Office of Balmer Lawrie is closed on Saturday and Sunday and holidays as per the company policy.

#### **7. OPENING OF BIDS**

The bids will be opened online only.

#### **8. DEVIATIONS**

It is expected that bidders will submit their bid strictly based on the terms and conditions and specifications contained in the bidding documents and will not stipulate any deviations. Should it, however, become unavoidable, deviations (in the form of Deviation Sheet) should be submitted along with the Bid.

BL reserves the right to reject any bid containing major deviation(s).

#### **9. BID SIGNING**

All signatures in bids shall be dated and shall bear a seal/stamp of the bidder. In addition, all pages of the bids before submission of the bid shall be initiated at lower right hand corner by the Bidder or by a person holding a Power of Attorney or a letter of authorization authorizing him to sign on behalf of the bidder.

#### **10. TENDERSUBMISSION**

The bidders would be required to register on the e-procurement site <https://balmerlawrie.eproc.in> and submit their bids online.

For registration and online bid submission bidder may contact the following officials at the HELP DESK of M/s C1 India on browsing to the website <https://balmerlawrie.eproc.in> during business hours (10:00 a.m. to 06:30 p.m.) from Monday to Friday (Excluding holidays of the Company):

HELPDESK NOS ARE OPEN BETWEEN 1000 HRS to 1830 HRS IST (MONDAY TO FRIDAY (Exclusions: Balmer Lawrie HOLIDAYS))			
Please email your issues before your call helpdesk. This will help us serving you better.			
Balmer Lawrie & Co Ltd. , 21, Netaji Subash Road, Kolkata - 700 001			
Dedicated email : blsupport[at]c1india[dot]com			
Dedicated Helpdesk for Balmer Lawrie			
Contact Person	E-Mail ID	Tel. No.	Helpdesk Nos are open from
1. Mr.TirthaDas (Kolkata)	<a href="mailto:tirtha.das@c1india.com">tirtha.das@c1india.com</a>	+91-9163254290	MON - FRI
2. Mr.Partha Ghosh (Kolkata)	<a href="mailto:partha.ghosh@c1india.com">partha.ghosh@c1india.com</a>	+91-8811093299	MON - FRI
3. Mr. CH. Mani Sankar (Chennai)	<a href="mailto:chikkavarapu.manisankar@c1india.com">chikkavarapu.manisankar@c1india.com</a>	+91-8939284159	MON - SAT
4. Ms. Ujwala Shimpi (Mumbai)	<a href="mailto:ujwala.shimpi@c1india.com">ujwala.shimpi@c1india.com</a>	+91-22-66865608	MON - FRI
5. Helpdesk Support (Kolkata)		+91-8017272644	MON - SAT
Escalation Level 1			
Mr. Tuhin Ghosh	<a href="mailto:tuhin.ghosh@c1india.com">tuhin.ghosh@c1india.com</a>	+91-8981165071	

The bidder shall authenticate the bid with his Digital Certificate 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 (with both Signing and Encryption Components). They may contact help desk of M/s C1 India.

The bidder shall invariably furnish the original DD towards Tender fee and DD/BG towards EMD to the tender inviting authority so as to reach on or before the due date and time of the Tender either personally or through courier or by post and the receipt of the same within the stipulated time shall be the responsibility of bidder. The Company shall not take any responsibility for any delay or non-receipt. If any of the documents furnished by the bidder is found to be false/fabricated/bogus, the bidder is liable for black listing, forfeiture of the EMD, cancellation of work and criminal prosecution.

The bidder has to keep track of any changes by viewing the Addendum / Corrigenda issued by the Tender Inviting Authority on time-to-time basis in the e-Procurement platform. Interested parties have to keep referring to the website for further information. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

The bidder 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 process and steps. M/s C1 India or Balmer Lawrie will not be responsible for incomplete bid submission by users. Bidders 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.

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

The hardcopies as explained above should reach the office of Balmer Lawrie at the following address.

Kind Attention –Mr. Koli  
Assistant Manager  
Balmer Lawrie & Co Ltd,  
Container Freight Station,  
Plot No. 1, Sector 7,

Dronagiri Node, Opp JNPT  
Navi Mumbai -400707, Maharashtra.  
Mobile : 9892384603.

#### **11. SELECTIONCRITERIA**

The final selection would be based on L1 Criteria only, however the Company reserves the right for price negotiation with L1 depending on the circumstance.

For, **Balmer Lawrie & Co Ltd**

**RAKESH R. CHOUDHARY**  
(Project Leader - Cold Chain)

### **GENERAL CONDITIONS OF CONTRACT**

#### **12. BIDDERS RESPONSIBILITY TO COLLECT ALL REQUIREDDATA**

- (i) The bidder should study all the terms & conditions of the tender documents carefully, understand the same and specification etc. before quoting. If there are any doubts about tender conditions he should obtain clarification from **Mr. Rakesh Choudhary (Mobile +919866400155)**. This shall not be the justification for late submission or extension, compensating date or time to the tender. All tender documents shall govern the contract, shall form part of the contract and shall be binding during the execution till completion of contract period.
- (ii) Under no circumstances, Tenders may be withdrawn or modified after submission to the Owner. Negligence on the part of the Bidder in preparing his tender confers no right for withdrawal or modification of his tender after the tender has been opened.

#### **13. RATES, TAXES ANDDUTIES**

Bidders should quote rate/prices as per the price bid format, rate should be inclusive of Transportation charges.

#### **14. PRICEBID**

- (i) Bidders shall quote their prices in the Price Bid format of Annexure-2.
- (ii) Bidders are required to quote the most competitive offer for the work as per the enclosed specification and details available therein.
- (iii) The Price Bid should not contain any information other than the price as per the price bid format.

#### **15. RIGHT TO ACCEPT OR REJECTTENDER**

The Tender inviting authority/Owner reserves the right to accept or reject any or every tender without assigning any reason whatsoever / or to negotiate with the bidder(s) in the manner the Owner considers suitable. The supply may be split up if considered expedient.

#### **16. EARNEST MONEYDEPOSIT**

Seal & Signature of the Bidder

An interest-free Earnest Money Deposit Amount of Rs. 7000/- Seven Thousand Only ) to be submitted in the form of Pay order / Demand Draft in Favour of Balmer Lawrie & Co. Ltd, payable at Mumbai /Navi Mumbai.

The Demand Draft/Pay order has to be made from a Scheduled Indian Bank. Cheque / Cash payment is not acceptable towards EMD.

MSME and NSIC certified bidders are exempted from paying the EMD amount, however, the supporting documents w.r.t. to the category registered in NSIC/MSME is required to be submitted in support of the claim. **MSME Vendor should declare UAM number on CPPP (Central Public Procurement Portal) failing which such bidder will not be able to enjoy benefits as per PP Policy for MSMEs order 2012**

Bidders should note the following points with respect to EMD,

- a. Offer received without EMD will be rejected.
- 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 acknowledgment 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.

EMD is liable to forfeiture in the event of:

- a. Withdrawal of offers during validity period of the offer.
- b. Non acceptance of orders by the bidder within the stipulated time after placement of LOI/P.O.
- 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.

## **17. SECURITYDEPOSIT**

Submitted EMD for the successful bidder shall get converted into Security Deposit, and for unsuccessful bidder the same shall be refunded through RTGS/NEFT after acceptance of the order by the successful bidder.

The Security Deposit if paid by Pay Order/Demand Draft shall bear no interest and shall be refunded through Bank transfer to successful bidder only on successful supply.

All sums of compensation or other sums of money as determined, if any; payable by the bidder may be deducted from the Security Deposit.

The Security Deposit amount can be adjusted to the extent of EMD amount for the successful bidder.

**Security deposit is liable to forfeiture in the event of:**

- a) Non Supply after Acceptance of Order.
- b) SuccessfulBidderfailstodeliverthematerialsaspertheterms&conditionofthePurchaseOrder.
- c) Successful Bidder violates the tender conditions.
- d) If the performance of the bidder is found to be un-satisfactory.



**18. PATENTS ANDROYALTIES**

Manufacturer or supplier, if licensed under any patent covering, Equipment, Machinery, Materials or compositions of matter to be used or supplied or methods and process to be practiced or employed in the performance of this Contract, agrees to pay all royalties and license fees which may be due with respect thereto.

**19. ARBITRATION**

Any dispute or difference arising under this Contract shall be referred for adjudication at Kolkata to a sole arbitrator to be appointed mutually under the provisions of Arbitration and conciliation Act, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The fees of the arbitrator, if any, shall be paid equally by both the parties.

**20. TEST REPORTS**

The supply of the materials shall be accompanied with test reports as per the technical details mentioned in tender documents.

**21. PRICE ESCALATION**

The prices/rates quoted by bidder shall remain firm till during the contract period and shall not be subject to escalation.

**SPECIAL CONDITIONS OF CONTRACT**

**22. GENERAL**

- a. Special conditions of contract shall be read in conjunction with the General Conditions of Contract, Specifications of work and any other document forming part of this contract wherever the contract so requires.
- b. Notwithstanding the sub-division of the document into separate sections, every part of each shall be deemed to be supplementary of every other part and shall be read with and into the contract as far as it may be practicable to do so.
- c. Where any portion of the General Conditions of Contract is repugnant to or at variance with any provision of the Special Conditions of Contract, then unless different intention appears, the provision of the Special Conditions of Contract shall be deemed to override the provisions of the General Conditions of Contract only to the extent of such repugnancy or variations in the Special Conditions of Contract are not possible of being reconciled with the provisions of General Conditions of Contract.

**23. LOCATION OF SUPPLY/ CONTACT PERSON**

The facility is located in Medchal in Ranga Reddy District, approximately 25 KM from Hyderabad city where the materials are required to be delivered. The complete address is as under:

Survey No. 833,  
Medchal Industrial Area  
Village Medchal,  
Medchal (District)  
Telangana - 501 401

Contact Person:- A.N. Vamsi Krishna,  
Unit Head,  
+ 91 9676505656.  
Email ID: -addagiri.n@balmerlawrie.com

#### 24. PRODUCT TECHNICAL SPECIFICATIONS

Product	LLDPE Stretch Wrap Film
Design	Flat Film wound to 75 mm paper tube/core in continuous length
Thickness	23 microns +/- 5 microns
Width	600 mm +/- 3 mm
Length	450 to 500 meters in each reel
Weight of each reel	5.5 to 6.5 kg each reel
Core weight	0.500 grams
Gross weight	6 to 7 kg
Stretch Percentage	150-200%
Application	Wrapping of bundles, boxes etc.
Food contact status	Suitable for direct contact applications
Environmental Status	Post-consumer waste is 100% recyclable
Gloss	Excellent Clarity and gloss

#### 25. NEGOTIATIONS

- 25.1. Balmer Lawrie reserves the right to negotiate with the Tenderer. Tenderer will have to attend the concerned office of Balmer Lawrie for negotiations/clarifications required from them, in respect of their quotations, without any commitment on the part of Balmer Lawrie.
- 25.2. In case of negotiation, the Tenderer should send the confirmation of outcome of such negotiation in writing so as to reach the concerned office of Balmer Lawrie within 3 days from the date of negotiation/ the time stipulated. If the Tenderer fails to comply with this requirement Balmer Lawrie reserves its right to ignore their quotation at its discretion with the attendant remedies available to them.

#### 26. TERMS OF PAYMENT

Payment shall be made after receipt of materials. The payment shall be released within 30 days from the date of receipt of certified invoice for quality cleared material

## DECLARATION

Having examined the tender documents, we have understood the terms & conditions indicated in the Tender No: BL/LI/TCW-HYD/18-19/ 0xx and hereby confirm our acceptance of the same.

Place:

Signature of Tenderer

Date:

Name & Address

**ANNEXURE – 1**

**PARTICULARS OF THE BIDDER'S ORGANISATION**

<b>S. No</b>	<b>Description</b>	<b>Tenderers Details</b>
<b>1</b>	Name of the Tenderer	
<b>2</b>	Address of the Registered Office	
<b>3</b>	Address of the branch / office quoting against the Tender	
<b>4.</b>	Name, designation, mobile number, e-mail, Fax no. and any other details of the Contact Person	
<b>5</b>	Year of commencement of business	
<b>6</b>	Whether Sole Trader/ Partnership / Private Limited Co., or Public Limited Co. / LLP	
<b>7</b>	Registration No. (Under companies Act )	
<b>8</b>	Copy of Incorporation /Registration certificate from ROC(Registrar of company)	
<b>9</b>	Income Tax PAN no.	
<b>10</b>	Whether copy of PAN enclosed	
<b>11</b>	Whether copy of latest Income Tax Return enclosed	
<b>12</b>	GST Registration. No. enclosed	
<b>13</b>	Complete Details of the Banker, Name, Address, IFSC Code, Bank Code, Account No and Type of Account	
	Name of Bank	
	Bank Branch Address	
	IFSC Codes	
	Bank Branch Code	
	Account No.	
	Type of Account	
<b>15</b>	Whether registered under NSIC / MSME	
<b>16</b>	In case registered under NSIC / MSME, provide registration number and copy of registration certificate.	

**ANNEXURE-2**

**BOQ / PRICE BID-to be submitted online only**

Tender for Supply of Stretch Films for Temperature Controlled Warehouse at Medchal, Hyderabad.

<b>Sr. No.</b>	<b>Descriptions</b>	<b>Qty.</b>	<b>Unit</b>	<b>Rate (INR)</b>	<b>Basic Amount (Rs.)</b>	<b>GST %</b>	<b>GST Amount (Rs.)</b>	<b>Total Amount (Including GST )</b>
1	Supply of Stretch Films as per Technical Specifications.	4470	Kg					