

BALMER LAWRIE & CO. LIMITED.
SBU: GREASES & LUBRICANTS
P-43, HIDE ROAD EXTENSION
KOLKATA – 700 088.

PHONE NO. 033 – 24500 110
FAX NO. 033 – 2439-5160 / 2277

TENDER ENQUIRY

Tender Enq No: GLK/TE19/087
Dated 06.07.19

Due on: 16.07.19 [IST 3:00 pm]

Sub: Enquiry for Supply of 210 Ltrs Capacity Green colour HDPE Barrels

1.0 INTRODUCTION

Balmer Lawrie & Co. Ltd. [hereinafter referred as BL] is a leading manufacturer of greases and lubricating oils. Company intends to procure 210 Ltrs HDPE barrels from competent and experienced vendors with sound infrastructure and having technical and financial capabilities.

Offers are invited from moulders having their own processing facilities for carrying out the aforesaid job for “Blow molding & printing of 210 Ltrs capacity HDPE barrels”. Bidders are requested to furnish their offer for supply on outright purchase basis. The intending suppliers should have made similar supplies to reputed industries / organizations.

2.0 CONTRACT PERIOD

Contract will be valid for Twelve months. Material shall be supplied within **7 days from the date of call up /PO**. The quantity against each call up will be as per quantity mentioned in call up / PO.

3.0 Material detail:

Specifications: Please refer **Annexure - I**

Quantity: 1200 Nos (for the full contract period)

4.0 DELIVERY

4.1 Delivery Schedule:

Deliveries are to be made within 7 days from the receipt of LOI/PO.

4.2 Location of delivery:

The deliveries shall be made to our works at the following address:

Balmer Lawrie & Co Ltd.,
P-43, Hide Road Extension,
Kolkata - 700 088.

5.0 Earnest Money Deposit (EMD)

Tender must be accompanied by EMD of Rs 10,000/- (Rupees Ten Thousand Only) by Bank Draft or Pay Order drawn in favour of "Balmer Lawrie & Co. Ltd." payable at Kolkata. No interest will be payable on EMD. Offers not accompanied with EMD will not be considered. Payment by cheque will not be accepted. The EMD will be returned to unsuccessful bidder within 15 days of placement of order. Micro & Small scale Vendors registered under MSE are exempted for submission of EMD amount.

6.0 RISK PURCHASE

Without prejudice to other provisions in the tender, in the event supplier fails to supply within the stipulated time, BL shall have the option to procure the material from alternate sources with prior intimation to supplier, at the risk and the additional cost borne by the supplier.

7.0 PAYMENT TERMS

Payments shall be effected within **30 days** of receipt of bills with all necessary documents.

8.0 VALIDITY

The offer shall remain valid for a period of **30 days** from the due date of the tender.

9.0 Quality Assurance:

The vendor shall be responsible for complete quality assurance of the finished moulded container with required printed matter thereon. The vendor shall use desired manufacturing practices to ensure full conformity to specification requirements of the tender with attractive quality of surface finish and print. The test report of sample containers shall be provided for each batch.

Any defective supply reaching our works shall be taken back by the vendor within 7 days of informing after the same is defaced and cut. No credit for material or processing charges shall be payable on such supplies.

10.0 Price

- a) Price bid evaluation will be based on the landed cost per container [As per BL min wt] which includes material cost, conversion cost, freight charges & other cost as may be applicable.
- b) The evaluation of the bids will be based on the lowest landed cost of the container based on BL specified weight. For evaluation purpose, the cost of the Raw material [R.M.] considered shall be the ex-supplying [plant price] of **Haldia Petrochemicals Limited [HPL]/ Ex-Depot price of Reliance Industries Limited [RIL] prevailing on 01.07.19.** (Copy of Price Lists/circulars of HPL / RIL shall be enclosed along with the offer).

11.0 Approval of Sample

- a) Successful tenderers/ suppliers should have mould as per the specifications enclosed.
Based on approved artwork tenderer should undertake batch production of barrels and supply the same. Approved reference sample will have to be kept at our Works for comparison with actual supplies against orders.
- b) In case of delay by successful tenderers in getting the samples approved, BL reserves the right to reduce order quantity or cancel the entire order quantity already awarded to them.
- c) All costs on account of development of the artwork, sample containers etc will be borne by the successful tenderers (suppliers).

12.0 Artwork printing & packaging

The barrels shall be printed in **single colour artwork** provided by us. The offer shall include printing of one number of Artwork. The artwork shall be provided by BL in Email/CD / Floppy / printouts / sample barrels / Email etc.

13.0 Raw Material:

- a) Tenderer shall be responsible for procurement of all essential raw materials as per specifications wherever necessary for manufacture of containers to suit the delivery schedule committed to BL.
- b) Any delay in delivery schedule due to delay in procurement of raw material, will not be condoned.
- c) Only virgin HDPE / PPCP / LDPE (Blow Moulding Grades or other grades as given in Specifications Sheets) should be used. Raw Material details are indicated in "Specifications Sheets" attached with tender.

14.0 Supply of Barrels :

- a) Barrels are to be supplied protecting from dust and water.
- b) The printing on the barrels should be neat, legible, uniform and in the approved colour shades. Printing should not be smudged during the process of filling/packing/handling/transit and or get rubbed off with the contents.
- c) All Barrels should be brand new with adequate internal cleanliness to permit filling of containers with high grade lubricants without any further cleaning.
- d) The barrels should be free from water, dirt, oil, rust, chemicals etc.

15.0 Provisions for Micro, Small Enterprises (MSE):

- a) Qualification Criterion: MSE vendor must confirm that UAM No has been uploaded on CPPP website as required by Ministry's circular no F: No 21(17) / 2016 dated 06.04.18 for qualifying to be considered as MSE vendor under this tender. The MSME registration to specify manufacturing of the tender item(s).

- b) Registered MSE vendors shall be exempted from need to furnish EMD, subject to their submission of registration details. Declaration of Udyog Aadhar Memorandum [UAM Number] number by the MSE vendors on Central Public Procurement Portal [CPPP] is mandatory to qualify for availing the benefits as per Public Procurement Policy for MSEs.
- c) Preference for Price Quotation in tenders: Participating Micro and Small Enterprises quoting price within price band of L1+15%, will qualify to supply a portion of requirement by bringing down price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprises. Such Micro and Small Enterprises shall be allowed to supply 25 per cent of total tendered quantity for the grade at the respective plants subject to operational viability as considered appropriate by tendering authority. It may be further noted that if more than one such duly qualified MSE bidder matches non-MSE L1 price, 25% of the tender quantity will be equally split between the L1 matching MSEs. If more than one MSE bidder has quoted in afore-said price band, number of such bidders will be intimated by tenderer to MSE bidders when seeking their acceptance to match L1 bid.

16.0 SUBMISSION OF OFFER

- a) The bidders shall have to apply to the tender through BL e-procurement web site only.
- b) The bidders shall furnish detailed specifications of their offered barrels as per the enclosed **Annexure I** **and upload the same in the e-procurement website, however hard copy of the same may be submitted along with the other documents.**
- c) **The bidders shall quote their rates through online e-procurement website only, no hard bid price is allowed.**
- d) The company reserves the right to accept or reject any or all offers. Bids of any/all may be rejected by the company at any point of time if there is a conflict of interest between the bidder/ bidders and the company is detected. Incomplete offers are liable to be rejected.

17.0 CONDITIONS FOR ONLINE BID SUBMISSION

Procedure For Bid Submission

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

Registration with eProcurement platform:

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

Digital Certificate authentication:

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

M/s C1 India Pvt Ltd.
C104, Sector 2 Noida-201301
Contact person:

| | | |
|---------------------------------------|--|--------------------------|
| 1. Mr. Tirtha Das(Kolkata) | tirtha[dot]das[at]c1india[dot]com | +91-9163254290 |
| 2. Mr. Partha Ghosh(Kolkata) | partha[dot]ghosh[at]c1india[dot]com | +91-8811093299 |
| 3. Mr. CH.ManiSankar (Chennai) | chikkavarapu[dot]manisankar[at]c1india[dot]com | +91-8939284159 |
| 4. Ms. UjwalaShimpi (Mumbai) | ujwala[dot]shimpi[at]c1india[dot]com | +91-022- 66865608 |

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 bid. The bidder shall furnish the original DD / Bank Guarantee and other documents either in person or through courier or by post and the receipt of the same within the stipulated time shall be the responsibility of bidder. BL shall not take any responsibility for any delay or non-receipt of said documents. If any of the documents furnished by the bidder is found to be false / fabricated, the bidder is liable for black listing, forfeiture of the EMD, cancellation of work and criminal prosecution.

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

Corrigendum to tender:

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

Bid Submission Acknowledgement:

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

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

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.

Note:

1. Order quantity may be split or changed as per requirement.

2. Quality Assurance: Any defective supply reaching our works shall be taken back by the vendor within 7 days of informing after the same is intimated. Replacement supply to be made within 7 days.

Please note that bid of any bidder may be rejected if a conflict of interest between the bidder and the Company is detected at any stage.

For Balmer Lawrie & Co Ltd.

Sr.Manager[SCM]

Annexure - I

| PRODUCT SPECIFICATION - 210 LTR HMHDPE DRUM | | |
|--|---|-------------------------------|
| DESCRIPTION | SPECIFICATION | VENDOR'S SPECIFICATION |
| Material of Molding | 52GB001 or equivalent (Vendor to specify) | |
| Product to be filled | Industrial / Automotive Lubricating Oils | |
| Product description | Nominal 210 ltr container manufactured from virgin quality, high molecular weight, high density polyethylene, having 2" buttress thread bung opening with DIN closure, with Green Body , duly screen printed on the body | |
| Capacity of drum | 210 Lts (min.useful 210 ltr – min.brimful 216 ltr) | |
| Product dimensions | | |
| Overall Height (H) | 930 mm +/- 2% | |
| Tare Wt (Minimum) : | 7.8 kg minimum | |
| Overall Diameter | 590 mm +/- 2% | |
| Maximum print area | As per BL specification | |
| Marking | Silk screen printing | |
| Drum performance (Test) | <ul style="list-style-type: none">• Drop test from a height of 1.5 metre• Hydraulic pressure test at 110 kPa• Air leak test at 35 kPa | |
| Standard | Conforming to IS:6312 | |

Annexure-II

PRICE BID Format for reference only (To be filled in and submitted through online BL e-procurement website only – NO HARD COPY to be submitted)

| | |
|---|-----------------|
| Pack Size | 210 Lts Barrels |
| Tender Qty | 1200 Nos |
| Vendor | |
| Raw Material Grade [52GB001 or equivalent] Vendor to specify | |
| R.M.Cost per MT [Rs] as on 01.07.19 | |
| Wt of the container- as per BL spec.(gm) | 7,800.00 |
| R.M.Cost per container as per BL wt. [Rs/ pack] | |
| Conversion Cost [Rs/pack] | |
| Total basic price Per container [Rs/pack] | |
| Delivery / Freight charge to BL Kolkata [Rs/pack] | |
| GST % | |
| GST Amount | |
| Total Cost [Rs/pack] | |
| Less GST Credit | |
| Net Landed Cost per Container [Rs/pack] | |