

# SBU : Greases & Lubricants P-43, HIDE ROAD EXTENSION KOLKATA – 700 088

## **TENDER ENQUIRY**

Tender No. : GLK/TE19/127

Date : 5/9/19

Due date : at 18.00 hours [IST]

Sub: Tender for Design, Fabrication, Supply, Installation, Testing & Commissioning of one no. Open Cooking Kettle, 5 MT working Capacity with appurtinaces and allied Job work at Balmer Lawrie & Co. Ltd., Kolkata

Online electronic offers are invited from contractors of repute having strong financial background and meeting pre-qualification criteria for supply of Open Cooking Kettle – (one unit) as per Specifications & Scope of work, General terms & conditions, and HSE Schedule attached in Annexure - A, B & C respectively.

If the tenderer find any discrepancy, omission, ambiguity or conflict in or among the documents forwarded or be in doubt as to their meaning and interpretations, such matter shall be brought to the attention of us, at least four working days prior to the due date of the Tender. However no change in price/value shall be allowed after placement of the order or during the execution of work at site.

The bidders are requested to kindly check all technical parameters and made a site visit, if required, and acquaint themselves before quoting against the same. For any clarification, please contact

Mr. P.C.S.Srinivas Head [Maint &HSE]

Tel : 033 24500124

e-mail id : srinivas.pcs@balmerlawrie.com

The bidders are requested to submit their offer on-line before the due date and time of the tender. Thanking you,

Yours faithfully, for **Balmer Lawrie & Co. Ltd.** 

(Arnab Ghatak)

Sr. Manager (SCM)

Encl.: As above

#### **1.0.0. GENERAL**

## **OBJECTIVES**

The purpose of this project is Design, Fabrication, Supply, Installation, Testing & Commissioning (SITC) of one no. Open Cooking Kettle, 5 MT working Capacity, counter current agitation system, limpet coil Heating system with appurtenances and allied Job work.

**SCOPE:** This specification covers general requirements for material, design, fabrication, supervision of erection, testing and commissioning of Kettle with agitators along with accessories.

#### 2.0 CODE – SPECIFICATION - REGULATIONS

## 2.1 Design Codes

- a) Vessels with design pressure 1.0 Kg/Cm<sub>2</sub>(g) and less than 210 Kg/Cm<sub>2</sub>(g) shall be designed, fabricated, inspected and tested as per ASME Code Sec. VIII Div. I (latest)
- b) Vessels full of liquid and/or with design pressure < 1.0 Kg/Cm<sub>2</sub>(g) shall be designed, fabricated, inspected and tested as per ASME Code Sec. VIII Div. I Practice.
- **2.2** Material Specifications: Materials to be used shall conform to ASME Part-2 Section II.

## 2.3 Statutory Regulations

- a) National laws & regulations together with local bye-laws for the country or state where vessel(s) is (are) to be erected must be complied with. Approval of design and drawings from statutory authorities shall be Vendor's responsibility.
- b) Wind and earthquake loads shall be calculated in accordance with relevant Local Standards unless otherwise specified.

## 3.0 DESIGN BASIS

#### 3.1 Minimum Wall Thickness

Vessel shell and heads shall have minimum wall thicknesses calculated with design pressure and temperature.

- **3.2 Design Pressure** :Design pressure shall be calculated as per the following unless otherwise specified elsewhere in the package:
  - a) When operating pressure is up to 7.0 Kg/Cm<sub>2</sub>(g) the design pressure shall be to maximum operating pressure at top of vessel or highest point in vessel plus 10% (minimum of 1.0 Kg/Cm<sub>2</sub>(g)) more than operating pressure.
  - b) Design pressure at any lower point is to be determined by adding the maximum operating liquid head and any gradient within the vessel.

- c) Vessel operating under vacuum (or partial vacuum) shall be designed for differential external pressure of 1.055 Kg/Cm<sub>2</sub>.
- **3.3 Design Temperature**: Design temperature shall be calculated as per the following unless otherwise specified elsewhere in the package:
  - a) For vessels operating at 0<sub>o</sub> C and over, the design temperature shall be operating temperature plus 15<sub>o</sub> C. However design temperature shall not be less than 65<sub>o</sub> C.
  - b) Minimum Design Metal Temperature (MDMT) shall be lower of minimum atmospheric temperature and minimum temperature envisaged during operation.

#### 3.4 Corrosion Allowance

Minimum corrosion allowance for carbon steel vessels shall be 2.0 mm unless otherwise specified elsewhere in the package.

## 3.5 Allowable Stresses

- 3.5.1 Basic allowable stresses for shell, heads and other components etc. shall be the values specified in the design code.
- 3.5.2 The allowable stresses for structural members and anchor bolts shall be as specified in the design code.

#### 3.6 Wind and Seismic Loads

- 3.6.1 Wind load shall be calculated as per local standard.
- 3.6.2 Earthquake forces shall be calculated in accordance with local standard or it shall be based on meteorological and seismic data of the site.

#### 4.0 MATERIALS

Materials of various parts of equipment shall be selected for general industrial condition/ services.

## 4.1 Specifications of Carbon Steel Plates

#### 4.1.1 Chemical Analysis

Plates used shall conform to latest issue of specification SA-20 with additional requirements mentioned herein.

- a) Only normalized plates free from injurious defects with workmanlike finish shall be used. Reconditioning/repair of plates by welding shall not be permitted.
- b) One product analysis of each heat shall be carried out and reported. Chemical analysis shall be as per applicable specifications with carbon content not exceeding 0.23%.

Additionally, one of following requirements for carbon equivalents (Ceq) based on heat analysis shall be satisfied.

Ceq =  $C + Mn/6 \le 0.42 ...(1)$ 

Ceq =  $C + Mn/6 + (Cr + Mo + V)/5 + (Cu+Ni)/15 \le 0.43 ...(2)$ 

Equation -(1) shall be used when applicable material specify C and Mn only.

Equation -(2) is applicable for restricted chemistry requirements or for supplementary requirements of S19 & S21 of specification SA-20.

**4.1.2 Ultrasonic Examinations of Plates :** Plates thickness shall be examined ultrasonically as per specification SA-435.

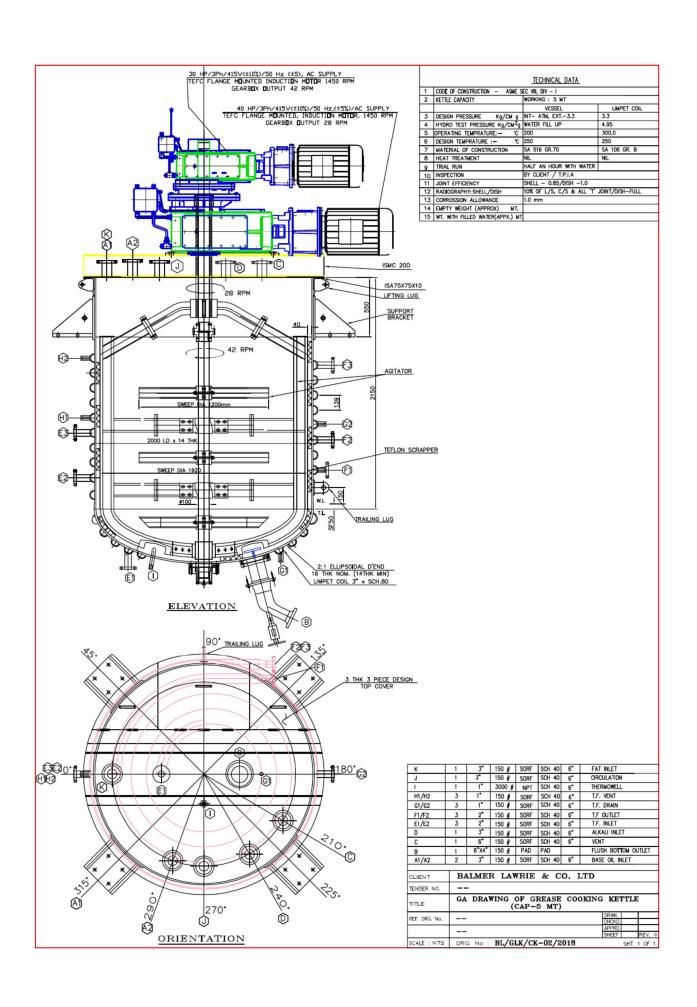
**MATERIAL SELECTION:** The following table gives general guidelines for material selection for various Pressure Parts/Non Pressure Parts of the equipment:-

DESING		PRESSURE PARTS			NON PRESSURE PARTS			
TEMP. °C	PLATE	PIPE	FORGING	BOLTS/ STUDS/ NUTS EXTERNAL	STRUCTURAL ATTACHMENT WELDED TO PRESSURE PARTS	INTERNAL PIPES/ PLATES	STUDS BOLTS NUTS INTERNAL	
ABOVE	SA 516	SA	SA-	SA-193 B7/	i) ASTM A 36/	SA-106	SA-193 GR-	
-0 °C	Grade 70	106	105/SA-	SA-194 GR 2H	IS2062	GR.B/	B8	
UPTO	/ As	GR.B	266		(UPTO 300 °C)	SAME	SA-194 GR-	
350°C	specified				II) SAME AS	AS PR.	4	
	in Data Sheets &			PR. PARTS	PARTS			
				(ABOVE 300 °C)				
	Drawings							

#### NOTES:

- 1. Pressure vessel steel plates are purchased to the requirement of the standard ASME SA-20, which requires testing of individual plates for low temperature service. Carbon steel material is ordered to meet the impact requirements of supplement SS, of standard ASME SA-20, typical material specification is as follows SA 516 Gr.70. Normalized, to meet impact requirements per supplement S5 of SA 20 at -50<sub>o</sub>F.
- 2. Materials shall be selected as per API 650/ API 620 as applicable.
- 3. Material for pressure vessels designed according to ASME section VIII, Division II shall be given special consideration as per code.

**5.0** Technical Specifications and Data Sheet for Open type Cooking Kettle Consisting of – 5.1.0 GA drawing: For Tender purpose only



## 5.2.0 Specification Data sheet:

SL No.	Head/Parameter	Description
5.2.1	Equipment Name	Open Cooking kettle
5.2.2	Tag	CK-02/2018
5.2.3	Quantity	one Set
5.2.4	Design Code/standard	ASME SEC VII Div I/IS 2825
5.2.5	Working Capacity	5 MT
5.2.6	Volumetric capacity	6.5 MT
5.2.7	Shape of Kettle	Vertical cylindrical, Bottom Dished, Flat top
5.2.8	Material of construction	Carbon Steel, SA 516 Gr 70
5.2.9	Shell ID in mm	2000 or vendor to specify as per design
5.2.10	Height of shell in mm	2150 or vendor to specify as per design
5.2.11	Shell plate thickness in mm	12 min
5.2.12	Dish plate thickness in mm	14 min
5.2.13	Top cover plate thickness in mm	6 min
5.2.14	Working Temperature in Deg C	250
5.2.15	Working Pressure	Atmospheric
5.2.16	Purpose	Grease soap making
5.2.17	Nozzles at top	ref. drawing
5.2.18	Nozzles at bottom	ref. drawing
5.2.19	Top Cover	3 piece, hinged at one end
5.2.20	Mountings	4 Nos. Ear
5.2.21	Agitator & Shaft arrangement	Agitator for liquid and solid phase mixing
5.2.22	Quantity	double agitation, ref drawing
5.2.23	Design Code/standard	ASME SEC VII Div I
5.2.24	Туре	refer drawing
5.2.25	Duty	Continuous
5.2.26	Sweep dia of inner agitator	1200 mm ± 50, ref. Drawing, vendor to confirm
5.2.27	Sweep dia of outer agitator	1920 mm, ref. Drawing, vendor to confirm
5.2.28	Plate thk of agitator arm	30 mm min or as per design
5.2.29	Agitator Speed (RPM), inner	42 ± 2 clock wise
5.2.30	Agitator Speed (RPM), outer	$28 \pm 2$ , anti clock wise
5.2.31	Solid Shaft OD in mm of inner agt.	100
5.2.32	Hollow Shaft OD in mm of outer agt.	150
5.2.33	Shaft length	Vendor to specify
5.2.34	MOC of shaft	EN-8 or better
5.2.35	Bottom Support	PB
5.2.36	Sealing arrangement	Vapour Seal

5.2.37	Drive with safety guard	Motor, Gearbox, Resoflex/ love Joy coupling
5.2.38	Motor rating/specification	ref drawing, vendor to specify
5.2.39	Motor make	ABB/Siemens/Crompton/Kirloskar
SL No.	Head/Parameter	Description
5.2.40	Gear box with Shrink Disc Mechanism	ref drawing
5.2.41	Gearbox ratio	2 different ratio, ref drawing
5.2.42	Gear box Make	Flender/SEW/ Equivalent
5.2.43	Mounting of Gear box & Motor	Flanged mounted Gear box & Motor
5.2.44	Machine Guarding of all rotating parts	required
5.2.45	Heating arrangement Type	2 part Heating limpet Coil at bottom & dish up to 5 MT level
5.2.46	Heating media	Thermic Fluid at 330 <sup>o</sup> C
5.2.47	TF limpet coil Pipe dia	80 NB, Half cut SCH 80 pipe
5.2.48	Design Code/standard	ASME SEC VII Div I
5.2.49	MOC of Coil Pipe	SA 106 Gr B
5.2.50	Circuit Pressure	$3.5 \text{ kg/cm}^2 \text{ g}$
5.2.51	TF Nozzles for TF	ref drawing
5.2.52	Thermowell	1 No.
5.2.53	Painting	Painting one coat of primer after inspection & before despatch
5.3.0	Other Appurtenances	
5.3.1	Duplex temp. Sensor/Probe- PT 100	Duplex Sensor/Probe-PT 100, 3 wire Sensor dimension-300 mm (L) X 8 mm (OD) with IP 65 weather proof head fitted on ceramic base terminal
5.3.2	Flush bottom Valve	6" x 4" , CS : 1 No.
5.3.3	VFD Starter Panel with LCS for motors.	VFD Starter Panel with LCS cof Rating 30 HP and 40 HP respectively or more as per Kettle Motor's design consisting of Heavy duty ABB/Siemens make VVVF Drive with Incoming MPCB of Suitable rating with Front Drive, Incoming protection with choke, Drive/DOL Bypass selector switch, LCS will have Start/Stop/Emergency Stop - Push Button, Increase/Decrease pot. The enclosure will be made out of 2 mm thick CRCA sheet.

5.3.4	Load Cell based Kettle Weighing System	
		Tank Weighing System: Working Capacity 6 MT+ Tank
		weight, consisting of 4 nos. live Load
		cells, 1 no. Sartorius make Indicator (model:PR5510-X4),
		JB & other mounding kits and
		other accessories required for the above kettle. Onsite
		installation, stamping & calibration of
		weighing system from the Legal metrology is to be
		arranged by the vendor at BLCL site.

## 6.0 Scope of Work of Vendor

- 6.1 Design, Drawing, Fabrication, Supply, Installation, testing & commissioning of one no. **Open Cooking Kettle** with Heating limpet coil & double agitation system as per drawing & specification. The vendors are free to submit their detailed design & drawing as per given data for approval. Successful bidder shall have to submit QAP, WPS & PQR for approval.
- 6.2 Erection of **new Kettle at Site including Insulation**.
- 6.3 **Painting**: Providing & one coat of primer before despatch.
- 6.4 SITC of VFD Starter Panel with LCS: VFD Starter Panel with LCS of Rating 30 HP and 40 HP respectively or more as per Kettle Motor's design consisting of Heavy duty ABB/Siemens make VVVF Drive with Incoming MPCB of Suitable rating with Front Drive, Incoming protection with choke, Drive/DOL Bypass selector switch, LCS will have Start/Stop/Emergency Stop -Push Button, Increase/Decrease pot. The enclosure will be made out of 2 mm thick CRCA sheet.
- 6.5 SITC of Tank Weighing System: Tank Weighing System: Working Capacity 6 MT+ Tank weight, consisting of 4 nos. live Load cells, 1 no. Sartorius make Indicator (model: PR5510-X4), JB & other mounding kits and other accessories required for the above kettle. Onsite installation, stamping & calibration of weighing system from the Legal metrology is to be arranged by the vendor at BLCL site.
- **6.6 SITC of Flush bottom valve:** To be fitted with the new Open Cooking Kettle.
- 6.7 Inspection & Testing
- **6.7.1 Deputing approved TPIA**: Arranging and deputing approved TPIA for stage and final inspection considering maximum five man days.
- 6.7.2 Material inspection & testing: Chemical analysis by Optical Emission Spectrometer, IS: 8811-1998 thru NABL accredited lab

(a) 14 mm thick plate
(b) 12 mm thick plate
(c) 6 mm thick plate
(d) 2 sample at random marked by TPIA
(e) 2 sample at random marked by TPIA
(f) 2 sample at random marked by TPIA
(g) 8 NB seamless Pipe
(h) 12 mm thick plate
(h) 2 sample at random marked by TPIA
(h) 2 sample at random marked by TPIA
(h) 2 sample at random marked by TPIA

- 6.7.3 **DP test**: 100% by the fabricator, all test report to be provided.
- 6.7.4 **Radiography**: 10% of L/S, C/S & ALL 'T' JOINT/DISH-FULL
- 6.7.5 **Plate thickens test**: To be arrange on final inspection by the method of UT.
- 6.7.6 **MTC**: To be submitted
- 6.7.7 **Hydro test of heating Limpet Coil**: to be done 6 kg/cm2 (g) at fabricator's site as per approved drawing.
- 6.7.8 **Internal test report**: Maintained by the fabricator as per QAP.
- 6.7.9 **Water Fill up test & trial run on load**: Bidder shall have to arrange the water fill up test & trial run at their site after erection of the same with all manpower & tools & tackles involved for the same,
- 6.7.10 **Inspection/Witness**: To be done by BLCL or by a TPI on behalf of BLCL.
- 7.0 Scope of work of Balmer Lawrie & Co. Ltd. (BL)
- 7.1 Dismantling of old Kettle by BL
- 7.2 Process Piping: As per requirement of BL
- 7.3 Electrical cabling & Installation: As per requirement of BL
- 7.4 Transfer pump set: Pump set, its Foundation & installation.
- 7.5 Storage: BL shall provide space for storage of equipments & allied material etc. The vendor at his own cost shall arrange temporary partition doors etc if required.
- 7.6 Security: No special security other than normal plant security shall be provided.

## 8.0 Schedule of Quantities:

SL No.	Description	Qty	UOM
8.1	Design, Fabrication, Supply, Installation, Testing & Commissioning of <b>Open Cooking Kettle</b> , <b>5 MT working Capacity</b> , double motion agitation system with limpet Heating coil complete with 2 nos. motor & 2 nos. Gear box [as per scope & technical data sheet]	1	Set
8.2	SITC of Flush bottom Valve, 6" x 4", MOC : CS for the above kettle as per tender spec.	1	No.
8.3	SITC of VFD Starter Panel with LCS for motors, as per tender spec.	1	Set
8.4	SITC Load Cell based Kettle Weighing System including on site calibration by Legal Metrology, as per tender spec	1	Set
8.5	Charges for testing (Material test, UT, Radiography, DPT, Hydro & water fill-up etc) as per scope of work	1	LS
8.6	Providing and fixing of 4" thick Mineral Wool/LRB mattress Insulation complete bottom and shell upto Lugs	1	LS
8.7	Charges for deputing approved TPIA for stage & final inspection	5	Mandays

#### **General Terms & Conditions**

#### 1.0 Pre-Qualification Criteria

Detailed list of documents indicating documents/statements submitted as part of

## [Documents to be submitted by courier]

a) The bidder should have executed at least one similar job for Supply of Agitator/Grease Processing Kettle /Blending/Reactor Kettle to any reputed plant for a value of at least Rs 40 Lacs, within the last five years.

Copy of such Order / Performance Certificate in support of the above should be submitted along with the Bid.

b) Annual turn-over of the bidder shall be minimum of Rs 60 lakhs, for any one year during last three financial Assessment Years ending 2018-2019.

Copies of balance sheets/ profit & loss statement in support of the above should be submitted along with the Bid.

- c) Bidder should accept all Technical specifications as per the tender.
- d) HSE Pre-Qualifications score must be more than 12. Bid received with less than 12 score points will be rejected.

#### 2.0 Submission of offer

Bidder shall submit their online electronic bid in **TWO** parts within the due date and time of the tender without any deviation of technical specifications. Also send Hard Copy of Technical bid (Annexure 'A') along with all necessary supporting documents, EMD amount and Tender document (without price).

Please do not leave any space blank or incomplete and write NA/NIL/Free in such case(s). Each page of the offer (enclosures) has to be acknowledged by the bidder with their acceptance (signature & company stamp). In case of offer, which are not found in line with our guidelines and Terms & Conditions, may subject to rejection. Only the technically Qualified bidders (Technical specifications, scope of work, HSE practice & submission of EMD in line with tender documents) shall be considered for price bid evaluation.

## 3.0 Basis of selection and Allocation of order qty

The basis of selection of vendors and allocation of order shall be as under.

- a) The price offers of only the technically successful bidders, who also qualifies pre-qualification criteria's shall be considered for further evaluation for placement of order.
- b) The on-line closed bids shall be used for grading the bidders .The lowest quoted bidder on net landed basis in the on-line closed bids shall be designated as "L1" and the next lowest quoted bidder as "L2" and so on in the grading system.
- c) Orders will be placed for 100% quantity on L1 vendor (technically accepted & pre-qualified).
- d) The bidders have no right to claim / disclaim or dispute anything during / in this process.

## 4.1 Earnest Money Deposit (EMD)

An amount of Rs. 30,000 (Rupees thirty thousand only) as EMD is to be submitted along with the bid by means of Pay Order / Demand Draft in favour of Balmer Lawrie & Co. Ltd. payable at Kolkata.

## Payment also may be made through online Bank Transfer

The EMD of the successful bidder will be returned after submission of Security Deposit within 15 days from the date of receipt of purchase order failing which the EMD will be forfeited. Technical bid received from tenderers' without EMD will not be considered.

EMD of the unsuccessful bidder(s) will be returned to the respective bidders once the tender is finalized and acceptance of order by the successful bidder. Public sector enterprises & registered MSME/ NSIC units fulfilling clause no 4.2 are exempted for submission of EMD amount.

No interest will be payable against this EMD.

## 4.2 Provisions for Micro, Small and Medium Enterprises (MSME):

- a) Qualification Criterion: MSME vendor must confirm that UAM No has been uploaded on CPPP website as required by Ministry's circular no F:No21(17) / 2016 dated 06.04.18 for qualifying to be considered as MSME vendor under this tender. The MSME registration to specify manufacturing / service 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 MSME vendors on Central Public Procurement Portal [CPPP] is mandatory to qualify for availing the benefits as per Public Procurement Policy for MSMEs.

## 4.3 Security Deposit (SD)

The successful bidder upon receipt of order must submit a security deposit of 2.5% of the basic order value valid till end of supply and successful commissioning of the equipment.

The SD is payable by means of Pay Order / Demand Draft payable at Kolkata and in favour of Balmer Lawrie & Co. Ltd. or in the form of bank guarantee from any Scheduled Bank as per format of BL. No interest will be payable against this SD.

## 4.4 Acceptance of offer & Placement of Order

Balmer Lawrie & Co. Ltd. (BL) reserves the right to reject/accept all or any tender(s). A tenderer must have to quote for all the items/heads under supply for this tender. Purchase order will be placed on a single technically & commercially qualified bidder, whose total price of subject tender stands lowest. Only technically qualified & pre-qualified bids shall be considered for price bid evaluation.

## 4.5 Completion period

Time is the essence of the Contract and the job to be completed in time as given below.

- a) The entire job must be completed within 20 22 weeks from the date of receipt of Purchase Order / Contract.
- b) Job to be done during working our ie. 8:30 am to 5:30 pm except Sundays & holidays. Bidders have to plan their work accordingly.

#### 4.6 Price schedule

The price shall be quoted as per specified format.

#### 4.7 Payment terms

- (i) 60% of basic order value with applicable taxes and duties for the entire contract value will be released within 30 days from the date of supply.
- (ii) 30% of basic order value with applicable taxes and duties for the entire contract will be released after installation and commissioning and submission of related documents.
- (iii) Balance 10 % of basic order value shall be kept as retention money & will be released after completion of guarantee period without any interest or against submission of Performance Bank Guarantee (on BL format) for equal amount.

## 4.7.1 **GST Compliance**:

"The vendor should compulsorily follow all the provisions of GST Law and in the event of any default of complying with any of the provisions of the GST Law, Balmer Lawrie would exercise the right for non-payment / withholding payment / black listing the vendor."

#### 4.8 Performance Bank Guarantee (PBG)

PBG may be furnished in lieu of retention money in specified format of BL and shall be valid for the entire guarantee period from the date of successful commissioning of the complete Kettle.

#### 4.9 Guarantee/Warranty Period

12 (twelve) months from the date of successful commissioning or 18 (eighteen) months from the date of last supply, whichever is earlier.

During this guarantee period the performance of the supplied & fixing of items has to be in line with the expected / agreed quality as per tender/PO and if not then vendor has to replace/rectify the same at no extra cost to BL to the satisfaction of BL.

## 4.10 Validity of offer

The offers shall remain valid for a period of 90 days from the due date of the tender.

#### 4.11 **Documentation**

The bidders(s) **MUST** submit the following:

- (i) During tender submission (hard copy)
  - (a) Tender Document duly signed on each pages (except price schedule)
  - (b) All necessary supporting documents justifying Pre Qualification criteria.
  - (c) EMD / MSME documents
  - (d) HSE form duly filled.

Note: Bidders are requested not to send any price bid in hard copy. Price bid to be uploaded in E-portal only.

## 4.12 Liquidated Damages

In case of failure to deliver the item (of acceptable quality) by the successful vendor, as per the completion period, a pre-determined liquidated damages @1/2% per week of the basic order value subject to a maximum of 5% of the basic order value shall be deducted from the invoice of the contractor.

#### 4.13 Factory Rule

The successful bidder has to abide by the BL factory rules and regulations. Only adult and skilled workmen with necessary PPEs shall be allowed to work in BL premises.

#### 4.14 Jurisdiction

All disputes are subject to Kolkata jurisdiction.

## 5.0 Undertakings and Obligations of Contractor

#### 5.0.1 Care of works

- 5.1 The supply material shall be dispatched to the site duly packed (as required) with instructions. The material shall be delivered in good condition, necessary lifting tools and tackles to be used for loading, unloading and shifting of heavy equipment and material shall be provided by the contractor.
- 5.3 Contractor shall remove all wreckage, rubbish etc. from site and stack the wastage at the space allotted for the purpose. On completion of the works, the contractor will keep the space clean and fit for occupation to the satisfaction of the company, remove all debris, waste and surplus material supplied/created by them. In case the contractor does not maintain good housekeeping, the company has the right to get the work done and debit the cost to the contractor.

#### 5.5 Insurance

The contractor shall cover the following insurance till the complete job is handed over.

- 5.5.1 All workmen/ persons employed by the contractor and subcontractor against accident, injury & death.
- 5.5.2 All material and entire installation against loss or damage during transit.
- 5.5.3 Vendor shall comply with all procedural requirements as defined in the insurance policy to ensure that it is alive till the successful execution and handing over of site back to BL.

## 5.6 Statutory rules and regulations

Please note that this is a contract for work and accordingly all liability pertaining to this contract including those of the people engaged by the contractor solely rests upon the contractor. ESI/PF/Minimum Wages and all other statutory liabilities shall be borne by the contractor.

#### 6.0 Procedure for Bid Submission

The bidder shall submit their response through bid submission to the tender on e-Procurement platform at <a href="https://balmerlawrie.eproc.in">https://balmerlawrie.eproc.in</a> by following the procedure given below.

## 6.1 Registration with e-Procurement 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 <a href="https://balmerlawrie.eproc.in">https://balmerlawrie.eproc.in</a>

## 6.2 **Digital Certificate authentication**

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. You may contact Help Desk of C1 India Pvt Ltd.

M/s C1 India Pvt Ltd.

C 104, Sector - 2, Noida 201 301. You may also get in touch with their representative

Mr. Tirtha Das, e-mail id: tirtha.das@c1india.com, Contact No: +91-9163254290

## 6.3 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.

## 6.4 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.

#### Note:

a) Bids of any tenderer may be rejected if a conflict of interest between the bidders and Company is detected at any stage.

for Balmer Lawrie & Co. Ltd.

(Arnab Ghatak) Sr. Manager (SCM)

#### **HSE Chapter**

In order to achieve the tender goal in a very smooth & SAFE manner, all the bidders are required to comply with this HSE chapter, before, during and after the tender finalization or related job execution, in following prescribed procedure:

Annexure C 1

#### **Pre-Qualification Questionnaire for Contractor**

## **Guidelines for Completion of Questionnaire**

- i. The potential bidder is to ensure that the answers provided are focussed against the activities indicated in the pre-tender document.
- ii. The information is supplied in the same format and sequence in which they appear in the questionnaire. A minimum of 12 has to be obtained in the HSE pre-qualification questionnaire.
- iii. Failure to supply information that accurately and fully covers the material requested may result in an individual Contractor failing to meet minimum expectations and therefore being disqualified.
- iv. Contractor shall provide information that is authentic and documentary evidence.
- v. Even after getting pre-qualified, if it comes to the notice that non-authentic documents are provided, the Contractor may be disqualified and if any Contract is in place, it may be terminated immediately.
- vi. BL shall have right to audit Contractors records to verify the authenticity of the documents, during any phase of the Contract.

## **Questionnaire for HSE Pre-Qualifications of contractors:**

Contactor Details				
Company Name				
Contact Person for HSE :				
Name				
Cell Number				
e-mail address				

	Question	Response		<b>Evidence Required at</b>	Weightage	
	Question		No	bidding Stage	if complied	
1	Do you have a signed and dated HSE Policy?			Attach HSE Policy	1	
	Do you confirm that you will comply with BL HSE Policy in as much as it is applicable to your scope of work?			None	1	
	Do you have a Health and Safety System certified by an accredited body to a recognized standard? (e.g : OHSAS 18001)			Provide Current Certificate	3	

	Question	Response		Evider	nce Required at		
	Question	Yes	No		dding Stage	if complied	
	Do you have an Environmental Management System Certified by an accredited body to a recognized standard? (e.g : ISO 14001)		0	Certific	e Current ate	3	
	Have you identified, documented and maintained your Health and Safety risk assessment of your activities?	_		None		3	
	Have you identified, documented and maintained your Environmental Impact Assessment of your activities?			None		3	
	If you use subcontractors, will you assess them in terms of HSE?			None		2	
	Have you produced project/contract HSE plans for recently completed work?			None		2	
	ls HSE Covered in your company's organization chart?			Provide Chart.	Current Org	2	
	Have HSE roles and responsibilities been defined in your company?			None		2	
	Have your employees received documented HSE training appropriate to the task they will undertake?			None		2	
	Do you identify and monitor compliance with HSE Legislation?			None		2	
	Do you carry out regular medical examination for your employees?			None		1	
	ls your company free from any charges or notices served by the regulatory authorities in relation to HSE in the last 3 years?			None		1	
	Do you have any procedure of reporting HSE Incident and investigation?		0	None		2	
	Please provide your accident data for the current year and the last 2 calendar years Note: this must include the data of any contractors working for your organization.	Current Year		nt Year 1	Current Year 2 (	Period Average Three years average)	
16	Number of Fatalities						
	Number of Environmental Incidents reported to Pollution Control Board						
	Number of accidents with 2 or more days lost time.( LTI)						
19	Man Days Lost						
	Total Hours Worked						
Ιc	onfirm that the above information is correct ar	nd that fu	rther e	vidence	to support this w	/ill be	
	ovided to BL on request.						
Na	me Position	Co	mpany	/	Date	Signature	

## **HSE Requirements BY CONTRACTORS**

(To be a part of contract document)

## 1.0 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.

## 2.0 Confined Space

Before commencing Work in a confined space the Contractor must obtain from BL a Permit to Work, the Permit to Work will define the requirements to be followed.

As minimum Contractors must ensure the following:

- i. Confined spaces are kept identified and marked by a sign near the entrance(s).
- ii. Adequate ventilation is provided
- iii. Adequate emergency provisions are in place
- iv. Appropriate air monitoring is performed to ensure oxygen is above 20%.
- v. Persons are provided with Confined Space training.
- vi. All necessary equipment and support personnel required to enter a Confined Space is provided.

#### 3.0 Tools, Equipment and Machinery

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

- i. suitable for its intended use
- ii. 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);
- iii. Used only by people who have received adequate information, instruction and training to use the tool or equipment.
- iv. Provided with Earth leakage circuit breaker (ELCBs) at all times when using electric power cords. Use of electrical tape for temporary repairs is prohibited.

## 4.0 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 for more than 6 ft height, the Contractor must obtain Permit to Work from BL, 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:

- i. Only approved full body harness and two shock-absorbing lanyards are used,
- ii. Prior establishment of a rescue plan for the immediate rescue of an employee in the event they experience a fall while using the system,
- iii. Anchorage points must be at waist level or higher; and capable of supporting at least the attached weight,
- iv. Lifeline systems must be approved by BL before use.
- v. Use of ISI marked industrial helmet at all point of time.
- vi. Safety net must be fixed in the working zone for double layer protection.

## 5.0 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.

## 6.0 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.

#### 7.0 Roof Work/Access

Roof work and access to roofs must not be undertaken without prior authorization from BL.

#### 8.0 Overhead Work

A secure exclusion zone shall be maintained by Contractor below overhead work to prevent access. It is forbidden to work beneath a suspended load.

## 9.0 Lifting Operations

#### **Cranes and Hoisting Equipment**

Contractors shall operate and maintain cranes and hoisting equipment in accordance with manufacturers' specifications and legal requirements.

Only Contractor Personnel trained in the use of cranes and hoists are permitted to use them.

## 10.0 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.

#### 11.0 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.

#### 12.0 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.

## 13.0 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.

#### 14.0 Electrical Safety

Prior to undertaking any work on live electrical equipment the Contractor must obtain a Permit to Work from BL. 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:

- i. 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.
- ii. Energized panels will be closed after normal working hours and whenever they are unattended. Temporary wiring will be de-energized when not in use.
- iii. Only qualified electrical Contractor Personnel may enter substations and/or transformer and only after being specifically authorized by BL.
- iv. Distribution switch board must have ELCB.

## 15.0 Hot Works

A Permit to Work must be obtained from BL 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 BL.

## 16.0 Trenching, Excavating, Drilling and Concreting

A Permit to Work must be obtained from BL 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.

## 17.0 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 BL to review at any time and may be subject to BL'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.

#### 18.0 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 BL. Emissions include but are not limited to noise, dust, fumes, vapours.

(To be filled after the job completion ONLY - by the job executor)

	POST CONTRACT HSE EVALUATION					
	Question	Answer (Yes / No)	Remarks			
1	The contractor demonstrated the application of an effective and robust HSE management system.					
2	The contractor did not cause any additional cost or delays to the project through poor HSE performance.					
3	The contractor prepared suitable and sufficient HSE risk assessments and method statements in a capable, proactive and timely manner.					
4	The contractor proactively reported on HSE Events and Deviations.					
5	The contractor's workforce fulfilled their HSE roles and responsibilities.					
6	The contractor's own/subcontracted workforce demonstrated the required level of competency.					
7	The contractor demonstrated knowledge of and proactively ensured compliance with HSE legislation.					
8	All goods/materials/equipment/substances supplied by the contractor were compliant with the HSE requirements.					
9	The contractor ensured that appropriate and timely medical examinations were performed for his own/subcontracted workforce.					
10	The contractor proactively demonstrated housekeeping and cleanliness.					
11	The contractor demonstrated compliance with the Balmer Lawrie Contractors General Terms and Conditions.					
12	The contractor demonstrated control of high risk activities					
13	Number of accidents with 1 or more days lost time					
14	Fatalities during the Contract					
15	Man Day Lost					
16	Man Hours Worked					

## Based on the overall HSE performance of the Contractor, the Contractor

- 1. Can be re deployed for future assignments
- 2. Needs extensive training & Counseling before reappointing
- 3. Cannot be considered for future assignments

## Annexure D

## **Price Schedule**

- Vendors are requested to upload Price bid only in E-Portal & send all other supporting documents except price bid format in Hard Copy. (Refer clause no 1- Annexure 'B').
- During evaluation, price breakup shall be referred from the uploaded price breakup format in E-portal submitted by the respective bidders.

				Basic Rate	GST (Rs/UOM)	Gross Amount
SL No.	Description	Qty	UOM	(Rs/UOM)	(1.5, 5 5 11.)	(Rs/UOM)
1	Design, Fabrication, Supply,Installation, Testing & Commissioning of Open Cooking Kettle, 5 MT working Capacity, double motion agitation system with limpet Heating coil complete with 2 nos. motor & 2 nos. Gear box [as per scope & technical data sheet]	1	Set			
2	SITC of Flush bottom Valve, 6" x 4", MOC: CS for the above kettle as per tender spec.	1	No.			
3	SITC of VFD Starter Panel with LCS for motors, as per tender spec.	1	Set			
4	SITC Load Cell based Kettle Weighing System including on site calibration by Legal Metrology, as per tender spec	1	Set			
5	Charges for testing (Material test, UT, Radiography, DPT, Hydro & water fill-up etc) as per scope of work	1	LS			
6	Providing and fixing of 4" thick Mineral Wool/LRB mattress Insulation complete bottom and shell upto Lugs	1	LS			
7	Charges for deputing approved TPIA for stage & final inspection	5	Man days			
8	Grand Total project cost	NA	NA			