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NOTICE INVITING TENDER

Tender No. 0100LE1695 dated16.09.2020					
Due date of Tender : 28.09.2020 at 16:00 hrs.					
Opening of Prequalification Bid	:	28.09.2020 at 16:10 hrs.			

Online e-tender Two Bid offers are invited for "Providing Mechanical Maintenance Service" at our plant at Navi Mumbai [Taloja] during the period October, 2020 to September, 2021 [extendable by further 3 months] through Balmer Lawrie e-procurement Portal https://balmerlawrie.eproc.in.

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

<u>Declamation-This product and services are not available on GeM and Balmer Lawrie have no</u> objection in providing this information for making available such products/services on GeM

Balmer Lawrie &Co.Ltd.	C1 India Pvt.Ltd.
SBU-Industrial Packaging,	603,Coral Classic,20 th Road,
5, J .N. Heredia Marg, Ballard Estate	Near AmbedkarPark,Chembur
Mumbai – 400 001.	Mumbai-400 071
Contact Persons:	Contact Persons:
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Land Line No.022 66258209.	2. Mr.Tirtha Das, Mob: 9163254290, email id
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Introduction

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

Format of Tender Document

Tender Documents consist of:

- A. Instruction for bidders
- B. Annexure I Pre-qualification criteria
- C. Special Terms & Conditions
- D. General Terms & Conditions
- E. HR Statutory Compliance chapter
 - (I) Format of Indemnity Bond to be given by the successful bidder at the time of awarding of contract. This should be made part of tender document.
 - (II) Format of Indemnity Bond to be given by the outgoing Contractor before his last month bill & final settlement is released by BL
 - (III) Format of Certificate to be given by the outgoing Contractor before his last month bill & final settlement is released by BL.
 - (IV) Affidavit cum declaration
 - (V) Indemnity Bond
 - (VI) Affidavit of Bidder's Statutory Compliance.
- F. Annexure II Scope of Service & Vendor Obligations
- G. Annexure III GST Compliances
- H. Annexure IV Details of vendors
- I. Annexures V Price Bid.
- J. Annexure VI Addresses of Balmer Lawrie location
- K. Annexure VII Format of Bank Guarantee
- L. Annexure VIII Bank Details for SWIFT/RTGS Transfers
- M. Annexure IX Conditions for Online Bid submission
- N. Annexure X- Code of Conduct for Balmer Lawrie & Co. Suppliers
- O. Annexure XI CPPP Declaration
- P. Annexure XII Terms and conditions for making Online payment towards Earnest Money Deposit [EMD]
- Q. Annexure XIII List of designated Officers responsible for releasing payment.
- R. Annexure XIV Purchase Preference to Make in India and MSE Supplier

A. Instructions for bidders.

- 1. Online Two bid [Pre-Qualification / Technical Bid and Price Bid] e-Tenders are invited from experienced parties who meet the Pre-Qualification criteria for "Providing Mechanical Maintenance Services" as detailed in the Scope of Service contained in Annexure II of this tender for our Plant at Taloja [Navi Mumbai]..
- 2. Please Refer to Annexure -II for detailed Scope of service.
- 3. The tender is invited in Two-Bid System through Balmer Lawrie e-procurement portal https://balmerlawrie.eproc.in. The tender document consists of Prequalification/Technical Bid & Price Bid.
- **4.** All documents required in the tender can be scanned and submitted online through appropriate forms as attached in the tender. Hard copies of Pre-Qualification / Technical Bid can be submitted only after the online bid submission.

5. Important points to be noted

5.1 Due date for submission of bids : .28.09.2020 at 16:00 hrs.

5.2 Price Bid Opening : 28.09.2020 at 16:10 hrs.

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

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

The term "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 Contractor.

This document is the Tender.

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

Response from Balmer Lawrie registered / unregistered Vendors alone will be accepted

6. Earnest Money Deposit (EMD)— As per Clause no. XIV of this tender document "Terms and conditions for making Online payment towards Earnest Money Deposit [EMD]".

Micro and Small Enterprises (MSE's) with valid "Udyog Aadhar Memorandum" (UAM) number are exempted from payment of Earnest Money Deposit and are 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 – XI.**

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 processed accordingly.

7. Corrigendum to tender:

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

8. Late Bids

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

9. Bid Validity

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

10. Bid Rejection Criteria

A bid may be rejected if

- i. If the bidder fails to send the Earnest Money Deposit (EMD) amount within the bid due date.
- ii. If the bidder does not submit the required details as specified [Annexure- IV]
- iii. The deviations from the terms mentioned in the document affects in any way the scope, quality and performance.
- iv. Conflict of interest between the bidder and the Company is detected at any stage.
- v. Bidders not registered under GST are not eligible for participating in this tender. Bidders to mandatorily provide the GST Number as per Annexure- IV and also provide proof of such registration. Offers received from bidders who are not registered under GST, will not be considered for any evaluation against this tender.
- vi. Bidders who are having unresolved issues, disputes, complaints, legal or court cases against the company and bidders with whom Balmer Lawrie have/had any dispute during the last 5 years whether the same has/had been subsequently settled or not, will not be eligible to participate/bid in the tender.

11. 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 gueries shall be replied)

12. Opening of Price Bid

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

13. Complete Scope of Service

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

14. Tender Documents and Deviations

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

15. Language of Bids

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

16. Preparation and submission of Tender Documents

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

a. Pre-Qualification / Technical Bid

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

b. Price Bid (Annexure V is Price Bid)

The lowest bidder will be decided based on the Lowest Quoted Price in Indian Rupee, for the service mentioned in the scope of service. In case there is a tie between bidders at L1 position, these bidders will have to submit discount in a sealed envelope. Thereafter the L1 position will be decided.

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

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

17. Pre-Qualification / Technical Criteria

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

ANNEXURE-I

	B. <u>Pre-Qualification Criteria:</u>								
SR NO.	Criteria	Documents need to submit							
1	Minimum 3 years' experience in providing Mechanical services or similar type of service.	Copy of certificate of incorporation / Certificate of Registration / Factory License/ Trade License/ Shop & Establishment Certificate/ any other registration issued by local governing body mentioning bidder's name							
2	Should have the following orders for providing Mechanical Services in the last three years and should meet either of the following criteria: [a] 3 similar orders costing not less than the amount equal to Rs.6.00 lacs each OR [b] 2 similar orders costing not less than the amount equal to Rs.8.00 lacs each OR [c] 1 similar order costing not less than the amount equal to Rs.12.00 lacs	Copies of Purchase Orders / Work completion certificate / Tax Invoices / CA Certified letter mentioning the number of orders completed with their respective value satisfying either of criteria.							
3	Minimum average annual turnover of Rs.5.00 lacs in the last three years (2016-17, 2017-18 & 2018-19)	Certified from Chartered Accountant or Certified Profit & Loss & Balance Sheet copies.							
4	i. P.F.No. under the provision of EPF Act and Misc. Provision Act, 1952. ii. Copy of PAN No. in their Firm's Name iii. ESI Code No. issued by ESIC. iv. Goods & Service Tax (GST) No. *For Sr no (i) & (iii) above – For PF & ESI - in addition to submission of Registration numbers, bidder has to submit the annual return for FY 18-19. **In case a bidder is an MSME and has got registered for PF/ESI after FY 2018-19, OR is in the process of	*Copy of valid documents to be provided. **Undertaking on letterhead to be provided for bidders got registered after FY 2018-19 for PF/ESI.							
	applying for registration under PF/ESI, the copy of registration/ application would need to be submitted with an undertaking that the MSME vendor undertakes to comply with all applicable provisions of PF/ESI Act and rules on being awarded the contract.								
5	Bidder should have at least one labour licence from any RLC(Central/State) during the last 3 preceding years	Documental Proof *undertaking on Bidder's letterhead to be provided as per note point no. c							
6	Regular submission of GST Return to the Authority along with proof of submission of return for FY 18-19 (GSTR-1 &GSTR-3B). *In case a MSME bidder has got registration for GST after FY 2018-19, an undertaking needs to be provided stating that the MSME vendor will comply all the statutory requirements as per the applicable GST	*Undertaking on letterhead to be provided for bidders got GST registration after FY 2018-19.							

	law/rules.					
7	Bidders whose contract has been terminated in the last three years by any company by way of blacklisting / on holiday listing are not eligible for participation. Further, the Bidder should not have any Director / Partner / Interested Party who/whose firm was associated earlier and the contract was terminated in the last 3 years.	Undertaking on Letterhead to be provided.				
8	The bidder does not have any pending claims/demands/attachment notices received from any statutory body/ banks etc for defaults.	Self-Declaration from bidder on company's letter head.				
9	Bidders who have pending non-compliance of statutory provisions as on the date of tender are not eligible to participate in the tender	Affidavit from bidder as per attached format (Section E: HR Statutory Compliance Chapter Annexure: E(VI)				
10	Earnest money deposit INR 7000.00	Online EMD (Refer Annexure – XII)				
11	Local & Import Content Certificate	Self-Declaration from bidder on Company's letterhead as per Annexure-XIV.				

Note:

- a. Only those Vendors who meet the above Pre-qualification criteria will be qualified for opening of Price Bid subsequently.
- b. For bidder whose annual threshold limit is 40Lakhs is exempted for qualification in above clause 4 (iv) and 6.
- c. For bidders engaging less than 20 manpower in any establishment (for valid contracts), they may be exempted for above clause no. 5. An undertaking to be provided mentioning that the bidder has not engaged 20 or more manpower in any establishment for presently valid contracts.
- d. As per circular, 1(2)(1)/2016-MA dated 10.03.2016 from Ministry of Micro, Small & Medium Enterprise SI. No.4, relaxation may be provided to MSE bidders on the value mentioned in clause no. 2 & 3.

C. SPECIAL TERMS & CONDITIONS

1. Earnest Money Deposit (EMD)

Earnest Money Deposit {EMD} of Rs.7000.00 (Rs. Seven Thousand Hundred only) is to be paid online as per Annexure –XII in tender documents. Cheque and any other form of payment are not acceptable towards EMD. EMD will be refunded online to bidders account from which they paid the EMD, after finalization of tender. For accepted bidders, EMD of successful bidder can be adjusted towards Security Deposit against the Purchase order placed on them. EMD will carry no interest. Linking 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 / order
- c) Any unilateral revision made by the bidder during the validity period of the offer
- d) Non execution of the prescribed documents after acceptance of the contract
- e) Non submission of Security Deposit

OFFERS RECEIVED WITHOUT EARNEST MONEY DEPOSIT WILL BE REJECTED EXCEPT FOR MSME/NSIC REGISTERED BIDDERS.

- 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.
- For the unsuccessful bidders, the EMD will be refunded only after the successful bidder has accepted the Purchase order and the acknowledgement of the same has been received by BL.
- Linking of EMD amount with earlier transactions / adjustments with pending bills or any other amount payable by the company is not allowed.
- 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 –XI.
- 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.

2. Security Deposit (SD)

Security Deposit amount of 5% of the basic order value for 1 year to be deposited by the successful Bidder in the form of Pay order / Demand Draft in favor of Balmer Lawrie & Co. Ltd, payable at Mumbai or Bank Guarantee valid for 18 months in BL's format (Annexure VI) only. The Security Deposit may be submitted as Bank Guarantee by a Scheduled Indian Bank within 10 days of receipt of the Purchase Order. Security 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.

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

- The Security Deposit will not bear any interest.
- All sums of compensation or other sums of money as determined, if any, payable by the bidder may be deducted from the Security Deposit.
- EMD of the successful bidder will be adjusted in Security Deposit.
- · Security Deposit is liable for forfeiture, if
 - -Successful bidder fails to provide service as per tendered job during the contract period.
 - -Successful bidder violates the tender condition,

- -Security Deposit will be refunded only after successful completion of the contract.
- -If the performance of the bidder is found to be unsatisfactory.
- * The Security Deposit amount can be adjusted to the extent of EMD amount for the successful bidder.
- * Payment of services rendered made will be released only after receipt of Security Deposit.

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

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

4. Payment Terms:

Please refer to the payment terms in Clause E. HR Statutory Compliance chapter. In addition to this following are terms to be considered for release of payment:

Payment towards providing uniform to Security personnel shall be made on reimbursement basis as per the rate quoted in the price bid by the successful bidder on producing the record of distribution.

Acceptance of any differential terms of payment offered by a bidder as against the terms specified in this document will be solely at the discretion of BL.

Central Government vide Notification No.50/2018 dated 13th September 2018, has made TDS provision applicable under GST Law on all payments affected by Public Sector Undertaking (PSU) w.e.f 1st October 2018.

BALMER LAWRIE being a PSU these provisions will be applicable for all the payments made by BALMER LAWRIE on or after 1st October 2018. TDS shall be deducted @ 2% of taxable value excluding GST.

TDS deducted from your payments will be deposited with GST authorities by 10th of the following month and TDS certificates will be issued subsequently.

Kindly note that this TDS under GST Act shall be deducted on both material as well as services. Further this TDS under GST Act is in addition to the TDS as applicable under Income Tax Act, 1961.

Kindly refer Annexure - XIII pertaining to queries regarding invoices/payment.

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

6. Validity of the Contact

The Contract if any awarded against this tender will be valid for 12 months (October, 2020 to September, 2021). The contract may be extended as mutually agreed for another period of three months at the existing terms and conditions subject to successful completion of the contract period.

7. Award of Contract -

BL shall place the Purchase Order on the Lowest Quoted Bidder and as such it would be in the interest of the bidders to quote their most competitive price.

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

8. Risk Purchase

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

9. Negotiations

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.

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 whichever is earlier. If the Tenderer fails to comply with this requirement Balmer Lawrie reserves its right to ignore their quotation at its discretion and proceed to finalize the tender.

10. In case of unsatisfactory performance of the successful bidder (s) either in relation to quality of material/services, adherence to delivery schedule or execution of the job, Company reserves its right to cancel part or whole of the order and forfeit such amounts, as the Company may deem reasonable due to the loss of goodwill, business and goods due to such unsatisfactory performance, from the security deposit (s) deposited by the successful bidder.

11. Work Schedule

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

- The contractor at their cost and expenses, strictly in accordance with the work programme and in consultation with the Company, will appoint or engage competent and trained workmen as may be necessary or required for the proper and efficient discharge and performance by it of the aforesaid tasks, functions and operations. The manpower complement required in connection with this contract shall be the total responsibility of the Contractor and the Company shall not be concerned in any manner with their antecedents, deployment, substitution for absence, etc.
- The Contractor shall in consultation with the Officer-in-Charge, jointly prepare every evening the plan / program for the next day and on or before the last working day of the week preceding the relevant week, setting out in reasonable detail.
- The Contractor shall not employ persons below the age of 18 years and above the age of 58
 years and shall meet all statutory requirements as prescribed from time under various laws
 relating to employment of labour.
- Should the exigencies of work so demand, the Contractor shall work on Weeky off days and other holidays as well subject to receipt of prior notice from the Company either in writing or verbally followed by a written confirmation.
- The Contractor will not make any additions, alterations or renovations in or to Plant & Machineries without the prior written consent of the Company.
- The Contractor will keep and maintain Plant/office, all equipment therein and all attendant facilities in good, clean, proper repair and working order and condition and strictly adhere and conform at all times to the instructions / directions issued by the Company from time-to-time Provided however that spare parts if any required by the Contractor, shall be supplied by the Company.
- The Contractor shall comply with all applicable laws.

12. Responsibility for Theft/Loss of Company's Property

• Care must be taken while carrying out the work to ensure that no structure and installation, fittings, fixtures pertaining to Company, are damaged. Any damage done to the same or any other property will have to be repaired/replaced by the Contractor within the time period mentioned by the company at his cost failing which the same will be got done and the amount incurred on repairs/replacement shall be recovered from the bills payable to the Contractor. The decision of Officer-in-Charge on the propriety or adequacy of any repairs/replacement

work done by the Contractor or any costs recoverable from the Contractor in this behalf shall be final and binding on the Contractor.

 In case of any theft / loss/ pilferage/damage of Company's property due to any personnel's negligence/act, detailed enquiry will be conducted by the company. If negligence on the part of Personnel is found, the Contractor shall have to accept the liability of loss assessed by Balmer Lawrie & Co Ltd. and it will be recovered from Contractor. The amount is to be adjusted from Contractor's dues.

13. Overtime:

- (a) Personnel working beyond normal working hours per shift due to exigencies will have to be paid Over Time as per statutory provision. The successful bidder must ensure that Overtime be done only in terms of the provisions of applicable statutes viz Factories Act 1948 & Rules & CLRA Act 1970.
- (b) Normal Shift shall be of 8 hours only or as per applicable statutes.
- (c) Overtime will be twice the rate of minimum wages on the actual hours worked in Overtime, or as per applicable statutes.
- (d) In the event of stoppage of work due to any political or employees' agitations or for any other reasons, the personnel shall continue to do their duties and no extra charges will be paid by the Company towards any extra effort for this work.

14. Parallel Contract and Risk & Cost:

The Company reserve the right to award parallel Contract or award part of the work to other Agency (ies) in the event of failure of the Agency to perform the function of the Contract to the satisfaction of the Officer-In-Charge and the same will be at the risk and cost of the Agency.

15.**GST:**

All the tenderers should quote their rates excluding GST which shall be paid by Balmer Lawrie & Co Ltd. as per prevailing rate at the time of making the payment.

16. HSE Clause

1. 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. 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:

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

3. Tools, Equipment & Machinery-

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

- suitable for its intended use;
- 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);
- Used only by people who have received adequate information, instruction and training to use the tool or equipment.

• 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. 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. People working at height must have "Medically Fit" certificate from the Authority.

5. 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.

6. Fall Protection Systems-

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

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

7. 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.

8. 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.

- Fabricated ladders are prohibited.
- Ladders will be secured to keep them from shifting, slipping, being knocked or blown over.
- Ladders will never be tied to facility services piping, conduits, or ventilation ducting.
- Ladders will be lowered and securely stored at the end of each workday.
- Ladders shall be maintained free of oil, grease and other slipping hazards
- 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.
- Ladders with structural defects shall be tagged "Do Not Use," immediately taken out of service & removed from the Site by end of the day.

9. 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.

10.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.

11.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 barrier 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.

12. 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.

13. 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:

- 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.
- Energized panels will be closed after normal working hours and whenever they are unattended. Temporary wiring will be de-energized when not in use.

Only qualified electrical Contractor Personnel may enter substations and/or transformer and only after being specifically authorized by Owner.

14.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.

15. 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.

16. 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.

17. Drug Free Workplace

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

18. Alcohol Free Workplace

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

19. Smoke Free Workplace

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

VENDOR'S CODE OF CONDUCT

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

The supplier declares herewith:

Legal Compliance

• To comply with the laws of the applicable legal system(s).

Prohibition of corruption and bribery

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.

Respect for the basic human rights of employees

- To promote equal opportunities for and treatment of its employees irrespective of skin color, race, nationality, social background, disabilities, sexual orientation, political or religious conviction, sex or age;
- To respect the personal dignity, privacy and rights of each individual;
- To refuse to employ or make anyone work against his will;
- To refuse to tolerate any unacceptable treatment of employees, such as mental cruelty, sexual harassment or discrimination;
- To prohibit behavior including gestures, language and physical contact, that is sexual, coercive, threatening, abusive or exploitative;
- To provide fair remuneration and to guarantee the applicable national statutory minimum wage;
- To comply with the maximum number of working hours laid down in the applicable laws;
- 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.

Prohibition of child labor

• To employ no workers under the age of 18;

Health and safety of employees

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

Environmental Protection

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

Supply Chain

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

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 5,000/- shall** be imposed on the contractor for each occasion of non-compliance to these rules and regulations by him of his employees. The decision of the Company's authority shall be final and binding on to 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.

D. GENERAL TERMS AND CONDITIONS

Introduction

The bidder means the firm or company with whom the order is placed and shall be deemed to include the bidder, successors, representatives, heirs, executors and administrators.

Whenever there is a duplication of clause in the terms and conditions, the clause which is beneficial to BL will be considered applicable at the time of any dispute.

1. Scope of service

Scope of service for the tender shall be as mentioned in Annexure II.

2. Reference for Documentation

Purchase Order Number must appear on all correspondence, drawings, invoices, packing and on any documents or papers connected with the order.

3. Confirmation of Order

The successful bidder shall acknowledge the receipt of purchase order within 10 days following the mailing of this order in writing or through email and shall thereby confirm his acceptance of purchase order in entirely without exceptions

4. Relaxation of Tender Terms & Conditions

BL reserves the right to relax any of the tender conditions, if necessary, while finalizing the tender at its discretion.

5. Rejection of Bids

The bid of any bidder may be rejected if a conflict of interest between the bidder and BL is detected at any state. BL reserves the right to accept any tender in whole or in part and reject any or all tenders without assigning any reason. The decision of BL in this connection will be final.

6. Delays

7.1 Delay in Bidding

Late tenders / delayed tenders including postal delay and those not conforming to the prescribed terms and conditions will not be considered.

7.2 Delay in Delivery/Completion of job.

The bidder shall try to complete the execution of the work as mentioned in the scope of service within the stipulated time. Delays in delivery or completion will attract Risk Purchase as mentioned in Special Terms & Conditions Clause no. 7.

7. Sub Contracts

The successful bidder shall not assign the Contract in whole or part without obtaining the prior written consent of BL. The bidder shall, notwithstanding the consent and assignment, remain jointly and severally liable and responsible to BL together with the assignee, for and in respect of the due performance of the contract and the bidder's obligations there under.

8. Control Regulations

Successful bidder warrants that all goods/materials/service covered by this order have been produced, sold, dispatched, delivered, executed 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 or execution of service 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.

9. Short Closure

BL may short close the contract in part or full at any time by giving the Successful bidder not less than one months notice in writing without giving any reason thereof.

10. GOVERNING LANGUAGE

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

11. RECORDS & CERTIFICATE OF COMPLIANCE

- The Contractor shall keep and maintain all records as are required to be maintained by him under various Industrial & Labour Laws applicable in the State of Gujarat.
- The Contractor shall furnish to the concerned offices/authorities in this behalf any and all information, report (s) and return (s) as are required to be furnished by him under any such laws, rules or regulations.
- The Company's authorized representative and/or the statutory authorities shall be entitled at all times to carry out any check (s) or inspection (s) of the Contractor's facilities, records and accounts to ensure that the provisions of the Labour & Industrial Laws and Regulations are being observed by the Contractor and that the personnel engaged are not denied the rights and benefits to which they are entitled under such provisions.
- Payment shall be released to the Contractor each month subject to the Contractor satisfying Company that the Contractor has paid/contributed all prescribed payments that has to be made under various statutory requirements and more specifically stated above in this tender.

I/We have studied the tender documents carefully and have quoted our lowest rates in accordance with the terms and conditions.

Company Seal	Signature	
	Name	
	Designation	
	Company	
	Date	

E. HR STATUTORY COMPLIANCE CHAPTER

<u>Purpose of Contract</u>: Providing Mechanical Maintenance Service at our Taloja Plant.

1. Employer – Employee relationship

There will be no Employer and Employee relationship between Balmer Lawrie & Co. Ltd. and the personnel so engaged by the Bidder/Contractor under the contract and no claim for any employment will be entertained or tenable. It shall be sole responsibility of the Bidder/Contractor to regulate any terms of employment with the engaged persons without any liability whatsoever to Balmer Lawrie & Co Ltd.

The employees deployed by contractor shall not under any circumstances be treated or claimed to be treated as an employee or servant of Balmer Lawrie and shall not have any claim of any nature whatsoever on Balmer Lawrie & Co. Ltd.

2. Adherence to Labour Laws:

The <u>Bidder/Contractor</u> shall specifically ensure compliance of various Laws/Acts/Rules, as applicable including but not limited to the following and their re-enactments/amendments/modifications: -

- a) Contract Labour [Regulation & Abolition] Act, 1970
- b) Employees Provident Funds & Miscellaneous Provisions Act, 1952
- c) Employees' State Insurance Act, 1948 /Employee's Compensation Act, 1923.
- d) The Factories Act 1948 & Rules,
- e) Minimum Wages Act, 1948 & Rules
- f) Payment of Wages Act, 1936 & Rules
- g) Payment of Bonus Act, 1965 & Rules
- h) Payment of Gratuity Act, 1972 & Rules
- i) Equal Remuneration Act, 1976 & Rules
- j) The Maharashtra Labour Welfare Act,1953 (if applicable)
- k) The Child & Adolescent Labour (Prohibition & Regulation) Act, 1986
- I) Professional tax (if applicable)
- m) The Code on Wages, 2019 & Rules 2020
- n) The Maharashtra Labour Welfare Fund Act, 1953 (if applicable) {Any other state/local applicable legislations}

All Bidders must submit an Affidavit (Annexure-E(VI)) along with their bid as part of Technical Bid/pregualification criteria.

It shall be the responsibility of the bidder/contractor to ensure that all required Statutory Registers are countersigned by authorized person of Balmer Lawrie & Co. Ltd. on monthly basis and needs to be produced as and when required.

- 3. The successful bidder shall submit Indemnity Bond as per Annexure- E(I) within 30 days of issuance of Work Order or within 15 days of start of Contract, whichever is earlier, failing which, the first month bill of the Contractor shall not be processed. Another Indemnity Bond: Annexure-E(II) & Certificate: Annexure- E(III) to be given by the outgoing contractor before his last month bill & final settlement is released by BLC.
- **4.** In case the successful bidder is covered under Labour Laws (Exemption From Furnishing Returns and Maintaining Registers by Certain Establishments) Act, 1988 & wishes to avail exemptions, then the successful bidder has to submit Affidavit cum Declaration and Indemnity Bond as per Annexure E (IV) & E (V) respectively.
- 5. The Contractor shall observe all Labour Laws and regulations that might be applicable in respect of any work done under this contract, whether under Central or local statutes. The Contractor would be liable to observe all safety, security rules.

- **6.** The Contractor shall be responsible for resolution of all the Local and Statutory Compliances/issues and will be solely responsible to solve and tackle all such issues at his cost.
- **7.** The contractor shall be responsible for timely submission of all applicable statutory returns and provide proof thereof to BLC exclusively for the Unit/business.
- 8. The successful contractor shall ensure that their employees deployed by them at our unit/office, being so entitled in that behalf, are covered under EPF and ESI/Employee Compensation in accordance with the provisions of the Provident Funds and Miscellaneous Provisions Act, 1952 ("the PF 1952 Act") and other relevant Acts in vogue, and shall deposit in the government treasury / bank, its matching contribution calculated based on the rates in force from time to time under the PF Act 1952 and Other relevant Acts, equivalent to the cumulative contribution of the deployed employees plus administrative charges as applicable, failing which Balmer Lawrie & Co Ltd (BLC) shall deduct and deposit an amount equivalent to the sum of aforesaid deposits amounts due and payable by the contractor, from the consideration payable by BLC to the successful contractor as per prevailing rules. The amount so deducted shall be deposited by BLC with the provident fund or other authorities. BLC may further be entitled to deduct clerical charges at the rates of Rs.1,000.00 (one Thousand only) on each such occasion from the bills of the successful contractor, which can be waived by SBU-Head.
- 9. The rate quoted by the Contractor shall deem to cover working under all conditions, including adverse conditions, if any, as well as supervision from the Contractor's side and overheads of all kinds. The rates quoted shall take into account all kinds of expenditure including statutory compliances to be incurred by the Contractor in engagement of personnel including supervision of the contract operation so as to confirm to the prevalent law and statutory requirements that may be applicable from time to time.

10. Safety Measures:

All personnel deployed under this contract should compulsorily work safely at all times on duty and the same is to be ensured by the Bidder/Contractor and follow all safety instructions written, verbal or implied. Company would have no liability for any loss or untoward incident arising out of such negligence and for such act the Contractor would be solely responsible to meet all fall-outs including legal and financial ones, if any.

11. Conduct & Discipline:

- (a) All the personnel should possess sound health, good moral character, cool temperament and integrity and will not have any vices and/or bad habit.
- (b) Every personnel shall behave well with the employees of Balmer Lawrie & Co Ltd., its clients, visitors and also with their own team members.
- (c) During the course of duty if any personnel is found sick, he shall be immediately withdrawn from duty & contractor shall take necessary medical action at his cost.
- (d) The personnel engaged by the Contractor shall conduct themselves soberly and temperately while on duty. The personnel shall not indulge in any acts of indiscipline, in-subordination or rowdism. While being on duty, if the Contractor's personnel sustain any injury, the responsibility for providing treatment or payment of compensation in terms of statutory provisions, as the case may be, shall lie on the Contractor only.
- (e) In case of labour unrest or dispute arising out of the non-implementation of any law, rules or award or applicable condition or for any other cause the responsibility shall solely lie with the Contractor to ensure that continuity, quality and efficiency of the work and to ensure that the unrest or dispute is quickly and efficiently resolved. The Contractor shall keep the Company and its employees indemnified from and against any loss or damage to person or property and shall take all measures necessary to protect the person or property of Company at his risk and cost.

(f) The Contractor shall not employ persons below the age of 18 years & not above 58 years and shall meet all statutory requirements as prescribed from time to time under various laws relating employment of labour. The Contractor's employees are to be supervised by the Contractor's Supervisor only.

12. Payment

Contractor has to pay to the personnel their monthly earnings/ salary by transferring to their individual bank account on or before 4th day of the following month. The Contractor shall submit the bills on monthly basis along with the copies of the following documents latest by 10th of succeeding month.

- a)Monthly bills along with Attendance Register (Form B,C,D under CLRA Act) duly certified by contractor supervisor & bill authorised by BLC Officer-In-Charge.
- b) Wages register & proof of payment of Statutory dues of previous month,
- c) Proof of wage payment of the previous month into individual bank account.
- d) PF, ESI/Employee Compensation insurance premium receipt and Labour Welfare Fund deposit (as applicable) to be provided for release of payment.

Due to any reason if the contractor fails to make payment of Statutory dues within the time limit, no additional payment by way of interest/penalty will be paid to him. After verification of all the above documents towards satisfactory compliance of the statutory payments, **the Company will release the payment on 25th day of the following month** for which bills have been submitted after deduction of retention money if any. Income Tax, as applicable, would be deducted from the each bill of the Contractor towards tax deducted at source for which necessary TDS certificate will be issued.

- (a) Where ESIC Act is not applicable or where Contract workers are not covered under ESIC, the contractor shall bear all expenses related to any OPD treatment of Contractor workers arising out of their employment under the Contractor within the premises of Balmer Lawrie. The same shall be reimbursed by the company on submission of bills. Further, the Contractor shall ensure coverage of his workers under Workmen/Employee Compensation policy of suitable amount as decided by the Factory Manager. The premium paid shall be reimbursed by the company on submission of bills/invoices.
- (b) Contractor has to provide the personnel every month/year (as applicable) along with their pay slips, PF/ESI/Welfare Fund/ Professional Tax(if any) amount deposits, proof in respect of individuals duly deposited before the authorities.
- (c) Previous month's PF & ESI challans with employee contribution details & TRRN details or ECR showing remittance to accounts of those deployed & eligible to be submitted with bills. All those eligible employees deployed to be covered under PF & ESI/ Employee Compensation Act.
- (d) All on account payments shall be subjected to deduction there from of all dues to the Owner, advance, retention money and other money deductible within the provisions of this contract and as per Section 194-C of Income Tax Act, or any other Law, Rule or Regulation for the time being in force along with the recovery towards the adjustment of secured advance if any.
- (e) The Contractor shall be required to provide a bank mandate in order to receive payments through electronic mode which is faster and hassle free. The contractor shall be solely liable for all payment/dues of the Workers employed and deployed by it.
- (f) The contractor shall fully indemnify Balmer Lawrie & Co Ltd against all the payments, claims, and liabilities whatsoever incidental or directly arising out of or for non-compliance with or enforcement of the provisions of any of the labour or other laws to the extent they are applicable to establishment /work in premises/facility.
- (g) The Contractor shall ensure submission of monthly returns regarding payment of Provident Fund, Employees' State Insurances, Labour Welfare Fund etc and furnish proof of such contribution to BLC along with payment particulars.

- (h) If the Contractor fails to comply and effect payment to the Statutory / Competent authorities PF & ESI in respect of their employees deployed to work at BL, and/or fails to comply with the Statutory provisions /laws as applicable and/or fails to pay /implement Minimum wages as revised from time to time, then BL shall be at liberty to withhold payment of bill till the time necessary compliance is done. Furthermore, continuance of such non-compliance will entitle BL to terminate the contract without any loss or encumbrance on the part of BLC.
- (i) BLC shall be at liberty to check / verify monthly pay sheets / records of the contractor to ensure that contractor is paying as per applicable Minimum Wages and all statutory obligations are complied with.

13. Indemnity:

The contractor shall indemnify the Company from all liabilities and responsibilities of all personnel to be employed by the contractor at Company's premises including their necessary licence/permission etc. from competent authorities. The Company shall have no liability whatsoever concerning the persons deployed by the Contractor for the purpose. The Contractor shall keep the Company indemnified against all losses or damages of liability arising out of or imposed in due course of employment of its personnel by them during the entire run of the contract. In case the personnel deployed by the Contractor resort to any litigation in any court for any reason or raise an Industrial Dispute, the Contractor shall be solely responsible towards the verdict of the court, at its own cost. The Contractor is liable for expenses, losses and damages, if any, due to his employees, any claim or suit or any such proceedings against BL and BL is entitled to deduct the sum from the pending or future bills of the Contractor. Indemnity Bond Annexure-E(I) to be given by the successful bidder at the time of awarding of contract.

- **14.** <u>Termination of Contract:</u> The Company reserves the right to terminate the contract on the happening of any of the following. The list below is however only illustrative.
 - (a) Company reserves the right to terminate the contract by giving three months' notice on the vendor and on other side vendor also may terminate the contract by serving three months' notice to BLC. However, the company reserves the right to terminate the contract forthwith in case of serious breach of contract and non compliance of any applicable statutory provisions or Tender conditions. The decision of the company will be binding.
 - (b) Upon termination of the contract or on expiry of the period of the contract, the Contractor shall ensure prompt withdrawal of all their personnel/employees deployed by them from the Company's premises and shall ensure peaceful handover of the charge of the arrangements back to the Company or to such personnel/ organization as may be directed by the Company. Any violation of this will be considered as a breach of trust/agreement and in such an eventuality BL will be entitled to stop all payments to the contractor. The Company in such event will be at liberty to take such course of action it deems fit and the presence of any personnel of the Contractor at the premises of the Company will be considered as trespass by the contractor.
 - (c) The Contract will be terminated if the Contractor does not commence the work in the time and in the manner described in the Contract Documents or if the Officer-in-Charge notices/finds the occurrences of any one or more of the following events/contingencies:-
 - Failure to carry out the work in conformity with the Contract documents or to comply with any
 of the terms of the Contract.
 - ii. Failure to carry out the work in accordance with time schedule and/or fails to safeguard company's interest.
 - iii. Due to continuous indiscipline and improper supervision on the part of the Contractor.
 - iv. If the Registration/License by the appropriate authority is cancelled or withdrawn.
 - v. If the Contractor abandons the work.
 - vi. Distress execution of any other legal process being levied on or upon the Contractor's "goods" "persons" and assets.

- vii. If the Contractor or any person employed by the Contractor, offers/accepts for any purpose connected with the contract any gift, gratuity, royalty, commission, gratification or other inducement (whether in cash or kind) from/to any employee or agent of the Company.
- viii. If, during the continuance of the contract, the Contractor becomes bankrupt, make any arrangement with his creditors or permit any execution to be levied or goes into liquidation whether compulsory or voluntary including voluntary liquidation for the purpose of amalgamation or reconstruction.
- ix. If the Company decides not to execute the work for any reason whatsoever, then in such case the Company shall have the right/power to terminate the Contract. No compensation shall be payable to the Contractor in the event of such termination.
- x. If the Contractor fails to comply with any obligation as mentioned hereinbefore.
- xi. If the Contractor fails to follow the rules and regulations under Contract Labour (R&A) Act. 1970, Employees Provident Funds and Miscellaneous Provision Act, 1952, Minimum Wages Act,1948, ESI Act. The Code of Wages 2019 and other applicable legislations etc. their contract shall be terminated.
- xii. In the event of termination of the Contract for reason(s) aforesaid {except sub-clause (ix)}, the Company reserves the right to get the balance work executed through alternate source(s) at the risk and cost of the Contractor and the Security Deposit of the Contractor shall stand forfeited.
- xiii. On termination of the contract, the contractor shall ensure prompt withdrawal of their personnel / employees deployed by them from the company's premises and shall ensure peaceful hand over of the charge of the arrangements back to the company or to such personnel / organization as directed by Company. Further, the Contractor shall submit an Affidavit Cum Declaration Certificate & Indemnity Bond as per Annexure E(II) & E(III) before his last month bill & final settlement is processed by BLC. The company in such event will be at liberty to take such course of action it deems fit and the presence of any personnel of the contractor at the premises of the company will be considered as trespass.
- **15. Holiday & Annual Leave:** The contractor has to allow his personnel paid holidays annually and three (3) national holidays (26th January,15th August and 2nd October) in consultation with the Officer-In-Charge. Encashment of Annual Leave with wages shall be disbursed at least annually before Diwali/ local customary practices and before the end of the contract. Related documents/records to be submitted to Balmer Lawrie.
- **16.** The personnel posted at our locations should be free from any contagious and infectious diseases. The Medical certificate should be available on demand for each and every personnel provided by the contractor. The Medical certificate should be submitted for each and every personnel provided by the contractor at the time of deputation. The expenses for the same to be borne by the successful bidder.
- 17. The bidder shall depute the necessary manpower as mentioned in the scope of work within the stipulated date and execute as per the validity of the contract. Delays in deputation/non-execution of contract will attract Risk Purchase as mentioned in Special Terms & Conditions.
- 18. The Contractor shall arrange to issue identity cards, Employment Card and appointment letter to its employees/workmen at their cost latest by 30 days of issuance of Work Order or 15 days of the beginning of the contract whichever is earlier & a received copy of the same must be submitted to the location HR resource along with the bill for first month, without the same the first bill of the contractor shall not be processed.
- **19.** The Appointment letter issued by the contractor to its employees should be for a fixed period & the said fixed period shall be the duration of this contract with the end date specifically mentioned in the Appointment letter.
- **20.** BLC will have privacy of contract with the contractor and will give instructions to them only and will have nothing to do with the employees or conditions governing their employment with the contractor.

21. ARBITRATION

Any dispute or difference arising under this Contract shall be referred under jurisdiction of **Kolkata** to a sole arbitrator to be appointed mutually by the Parties and the provisions of Arbitration & 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 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.

In event of any dispute or difference relating to the interpretation and application of the provision of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such disputes or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM no 4(1)/2013-DPE(GM)/FTS-1835 dated 22.05.2018

22. CONTRACT LABOUR REGULATIONS

- a. If applicable, the Contractor shall obtain the required contract labour license issued by the authority designated under the Contract Labour (Regulation & Abolition) Act-1970. The Contractor shall not undertake or execute any work through contract labour except under and in accordance with the license issued in that behalf by the Licensing Officer.
- b. The Contractor shall not undertake or execute or permit any other contractor or sub-Contractor to undertake or execute any work on the Contractor's behalf through contract labour except under and in accordance with the licence issued in that behalf by the Licencing Officer or other authority prescribed under the Contract labour (Regulation & Abolition) Act-1970.
- c. The Contractor will maintain all the statutory required registers, returns of the workmen engaged by him as prescribed under the act.
- d. A copy of the above wage cum muster register has to be submitted along with each month's bill. Payment will not be made till the Contractor submits the aforesaid register. The Contractor will retain the original wage cum muster register with their Manager/Supervisor at the site office and should produce the same for inspection by the authorized representative of the company and/or statutory representative.
- e. Notices mentioning hours of work, period of wage payment, rates of wages, etc. as required under the relevant Act would also be displayed and copies as required would be sent to concerned statutory authorities by the contractor.

23. PAYMENT OF MINIMUM WAGES

- a.) The Contractor will pay applicable minimum wages as prescribed / revised / made applicable by the appropriate Government at the location from time to time, at rates prescribed for different categories of workmen engaged by him.
- b.) As per the applicable Minimum Wages Act/ Code on Wages, the basic wages are subject to revision from time to time within the contract period. The contractor has to pay the Minimum Wages as revised from time to time.
- c.) The Contractor will in respect of personnel engaged by him maintain record of attendance and issue wage slip.

24. PAYMENT OF WAGES

The Contractor shall ensure payment of wages to all workmen employed/deployed/engaged by him in connection with the work before the expiry of the 4th day after the last day of wage period in respect of which the wages are payable.

25. PAYMENT OF BONUS

The Contractor shall be liable to pay the mandatory minimum bonus as prescribed under Payment of Bonus Act, 1965 to eligible personnel. Bonus should be disbursed before Diwali or

before the close of the contract. Relevant registers, returns and evidence of disbursement to be submitted on time and shared with Balmer Lawrie against which reimbursement shall be made.

26. <u>EMPLOYEE'S STATE INSURANCE CORPORATION</u> All the personnel deployed by the Contractor must carry their ESI cards. ESI payments must be submitted by the contractor with the authorities within the stipulated date every month. Copy of the remittance must be submitted with monthly invoices. Returns, records, registers as per the ESI act must be maintained by the Contractor and be produced during any inspection on being called for. In case of any eventuality the contractor would be solely responsible for arranging all nature of support from ESI authorities to the contractor workers and beneficiaries. The company would have no liability of any nature on such account.

27. **GRATUITY**

Gratuity payment, if applicable for the contractor's employee, the payment for the same shall be made by the contractor and the bill along with supporting documents has to be submitted for claiming reimbursement from the company.

28. EMPLOYEES PROVIDENT FUND

- a) The contractor should ensure payment to PF authority within stipulated payment date. Any penalty arising out of late payment or non-payment will be on contractors account.
- b) The Contractor will have to submit every month along with his bill, receipted copies of the following: -
- [1] Challans for amount deposited towards EPF of workmen engaged by him during the period.
- [2] **ECR** showing employee wise detail of contribution towards PF (both employers/employees' contribution
- [3] The contractor must ensure correct recording of his workers in the EPF records and validation of UAN with Aadhaar

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

- c) The Contractor shall contribute towards EPF in respect of employees engaged by him at the rates, which are in force from time to time under the EPF & Misc. Provisions Act.
- d) The Contractor will ensure correct recording of data pertaining to his workers in EPF/ESIC and also ensure KYC verification of the contractor workers. Further, the contractor shall maintain register / records and nomination forms required under the EPF & Miscellaneous provisions act in respect of all the employees engaged by them with their Manager in the site office in original and the same should be produced immediately for inspection by authorized representative of the Company and/or the statutory authorities at any time during the tenure of the contract. The Contractor should also maintain copies of all related documents in their Registered Office.
- e) Every year Contractor will arrange distribution of Annual Statement of PF to all his employees.
- f) The parties hereto expressly declare that the existing rate of contributions to the employees provident fund by employer (the contractor) and the employees is 12% respectively of the total wages plus administrative charges of 1% thereon to be borne by the contractor in its capacity as "employer"

29. SUSPENSION OF WORK:

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

until he has received a written order from the Officer-in-Charge to proceed with the work suspended or any part thereof.

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

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

30. TERMINAL PAYMENT TO PERSONNEL ENGAGED BY THE CONTRACTOR

- a) It should be clearly understood that the Company owes no responsibility in respect of personnel engaged by the Contractor, other than in the capacity of the Principal Employer and/or to the extent dictated under various law.
- b) On cessation of the contract, by way of non-renewal or otherwise, all responsibility, financial or otherwise, in respect of personnel engaged by the Contractor shall be that of the Contractor himself.
- c) Payment of terminal dues applicable, if any, shall be to the account of the Contractor and he shall be responsible for the full and final settlement and payment of all terminal dues such as leave pay, notice pay and retrenchment compensation, gratuity etc. to all personnel who may have been engaged by him in connection with the contract.
- d) It will be the Contractor's responsibility to ensure that the personnel engaged by him peacefully and orderly vacate the Company's premises, without any claim or demand on the Company.

31. CONFIDENTIALITY / SECRECY

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

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

32. APPLICABLE LAW

The Contract shall be interpreted in accordance with the laws of the Union of India.

33. NOTICES

- a. Any notice/communication sent by one party to the other through Registered Post/ E-Mail to the address/ e-mail ID as mentioned in the tender document shall be considered sufficient proof of delivery to the other party.
- b. A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- c. All valid notices/communications addressed to the Contractor shall be signed by the Factory Manager.
- d. All valid notices/communications addressed to Balmer Lawrie by the contractor shall be signed by the Contractor/ Proprietor/ Partner/Authorised Representative only.

34. Force Majeure Clause

If at any time during the continuance of this contract, the performance in whole or part by either party of any obligation under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions or acts of God (hereinafter referred to as events) then provided notice of the happening any such events if given by either party to the other within 21 days from the date of occurrence thereof neither party shall be by reason of such event be entitled to terminate this contract nor shall either party have any claim for damage against the other in respect of such non performance or delay in performance and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and decision of Regional Administrative Head, Balmer Lawrie & Co. Ltd., as to whether the deliveries has been so resumed or not shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reasons of any such event for period exceeding 60 days, either party may at its option terminate the agreement

35. Termination

- (a) The contract can be terminated by giving three months' notice by either party in writing.
- (b) BL may terminate immediately the contract of any part thereof by a written notice to the bidder if -
 - (i) The bidder fails to comply with any terms and conditions of the Contract
 - (ii) Deterioration in the quality of service and complaints of which the Company will be the sole judge.
 - (iii) The bidder informs BL of its inability to deliver the item / service or any part thereof within the stipulated Delivery / Contract period or such inability otherwise becomes apparent.
 - (iv) The bidders become bankrupt or goes into liquidation
 - (v) The bidder has misrepresented to BL acting on which misrepresentation, BL has placed the Purchase Order on the bidder
 - (vi) Non compliances of statutory & tender requirements

Upon receipt of said termination notice, the bidder shall immediately discontinue the supply / service as per the Purchase Order and vacate the company premises.

On termination of the contract, without prejudice to any other right or remedy available to BLC under the contract, in the event of BLC suffering any loss on account of delayed delivery or non-delivery, BLC reserves the right to claim and recover damages from the bidder in respect thereof. The EMD / Security Deposit will be forfeited.

36. Penalty Due to Non-performance

In case of successful bidder failing to honor the terms and conditions of contract, the company shall be at complete liberty to make alternate arrangements at the bidder's "Risks and Cost" and any additional cost incurred by the company in this regard shall be fully recovered from the successful bidders.

In case of damage to employee and property by the contractor's personnel the contractor will be responsible to make good the losses as assessed by the Officer in Charge or any other competent authority within stipulated time failing which the company or its authorized agency will be free to make good the losses at contractor's 'Risk and Cost' and charges on account of such losses will be fully recovered from Contractor's bills.

37. Addition/alteration of Tender Document

The Company reserves the right to add/alter terms and conditions of tender documents including cancellation of the tender at any time without assigning any reason whatsoever The Company also reserves the right to accept/reject a tender without assigning any reasons.

38. Each page need to sign and stamp by the successful bidder.

NOTE: Wherever any dispute regarding the job arises, the decision of BL would be final and binding on the bidder.

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

Company Seal	Signature
	Name
	Designation
	Company
	Date

ANNEXURE- D (I)

Indemnity Bond to be given by the successful bidder at the time of awarding of contract. This should be made part of tender document.

INDEMNITY BOND

(To be submitted by Successful bidder)

		(To be	e executed a	nd not	arizec	on I	Non-Ju	ıdicial	Stam	р Раре	er of Rs.	500/-)	
This	DEED	OF	INDEMITY	is r	nade	on	the		day	of _		betwee	n M/s.
•			'The Sub S Balmer Lawri					per p	part) a	and the	Balmer	Lawrie & 0	Co. Ltd.
vide signe betwe	work ord d the te een succ	der No erms a essful	wrie has awa o. and condition bidder and t referred agre	s incl	uding Imer L	C the (ated _ GENE	RAL C	COND	_ and	the suc of the	cessful bide agreement	agreed
contra comp succe	acting p ly with t essful bio	eriod the prod dders	and condition in the above ovisions of a including his ner Lawrie.	refei II the	red w	ork (order. _AWS	The S	SUCC cable	ESSFU from ti	JL BIDD me to tii	ER has ag me and/or h	reed to nis sub-
well a	as by th	ne des	he SUCCES sire to secur and UNDEF	e the	perma	anent	t peac						

- 1. I hereby expressly undertake to bound by all the provisions of the Contract Labour (Regulation and abolition) Act, 1970 and the Contract Labour (Regulation and abolition) (Gujarat) Rules,1972, as the case may be, framed there under, Interstate Migrant Workers Act, Minimum Wages Act, Payment of Wages Act, Workmen Compensation Act, Industrial Disputes Act, Provident Fund and Misc. Act, BOCW Act, Workmen Compensation Act and Scheme / Rules framed there under and all other Labour Laws applicable from time to time to me and and/or all sub-successful bidders engaged by me to carry out the awarded work on 'Balmer Lawrie' site. I also hereby agree and undertake to maintain different registers, forms and other necessary records required to be maintained under the provisions of various applicable labour laws and its rules applicable from time to time.
- 2. I also undertake and agree to furnish the details as and when required any documents, registers, forms or any other information under any labour laws which are applicable to the organization and the successful bidder or sub successful bidder from time to time.
- 3. I Further Undertake to Comply with The Stipulations relating to various Labour Laws as per the General Conditions of the Contract agreement under heading Labour Laws as is applicable currently or amended from time to time in terms with the mandatory requirements imposed by the statutory bodies functioning under the relevant LABOUR LEGISLATION.
- 4. I further undertake to furnish the details as and when required in the prescribed format as decided by the Balmer Lawrie in case of any accidents which may result into man-days/manhour loss including fatal accidents.
- 5. I have read and understood the Guidelines Relating to Labour Laws Compliance issued by the Balmer Lawrie and I hereby expressly agree and undertake to comply with the requirements under aforesaid guidelines up to the completion of the contract.

Tender No. 0100LE1695 Dated 16.09.2020

Balmer Lawrie & Co Ltd. SBU: Industrial Packaging

- 6. I further undertake including my sub-successful bidder to indemnity the Balmer Lawrie from all the litigations/ disputes/ claims accrued out of this from the commencement to the completion of the successful bidder. I also undertake abide by all the status/rules/regulations of any statutory body.
- 7. In case I or my sub successful bidder fail to provide any amenity / benefits required to be provided under any labour laws applicable to the company or the successful bidder from time to time, I accept any kind of financial liability like fine, penalty, imposition of damages for non-compliance of the provisions of the acts and if I fail to do so, the company, being a principal employer shall be at liberty to deduct the amount from the bill amount.
- 8. I further declare that as per the articles of the Associations of our Company / Partnership Deed/ Proprietary Documents, I am authorized to furnish this undertaking and the Successful bidder shall be bound by the stipulations herein contained and so will be the Sub-successful bidder(s).
- 9. This Indemnity Bond / Agreement is Subject to Mumbai Jurisdiction only.

Place:		
Date:	/	/
Witness:		
Accepted	l by:	
(For, Prin	cipa	al Employer)

ANNEXURE- D (II)

Indemnity Bond to be given by the outgoing Contractor before his last month bill & final settlement is released by BL

(To be submitted by Successful bidder) (To be executed and notarized on Non-Judicial Stamp Paper of Rs.500/-)

<u>INDEMNIT</u>	<u>Y BOND</u>										
I,	I, of M/s Address -										
Hereby declare and certify that we have employed workmen											
in connection with the Executing of the contract job awarded to us vide work order No.											
dated for Work of At.											
	And all the successful bidders labours have been fully										
paid their	dues of wages, allowances, compensation and any other amount due to them under										
Minimum W	ages Act, Payment of Wages act, Workmen's Compensation Act, Payment of Bonus Act										
or any othe	r relevant acts and rules made their under of the Central or State Govt. of the time being										
in force an	d / or under any bipartite / tripartite agreement or any award of any Labour Court or										
Tribunal or	Arbitration, as the case may be and further declares that no dispute as to the wages,										
compensati	on, bonus or any allowance is pending in respect of any workman employed by us. The										
work award	ed was commenced on and/or completed on or likely to be										
completed	by We further declare that we have fulfilled and discharged all the										
obligations	under Contract Labour (Regulation and Abolition) Act, the Inter-state Migrant Workman										
(Regulation	of Employment and Conditions of Service Act), Employees Provident Fund and Misc.										
Provisions A	Act and other relevant acts and rules of the Central and the State Govt. for the time being										
in force.											
1.	We have deposited the Provident Fund contribution in respect of all the employees under										
	the Employees Provident Fund and Misc. Provision Act 1962, the P.F. contribution										
	administrative and other charges have been deposited in P.F. code No.										
2.	We have deposited the contribution in respect of all the employees cover under the										
	Employees State Insurance Act, 1948 in ESI Code No OR workmen										
	compensation act Policy No Date										
Further, we	undertake to indemnify Balmer Lawrie & Co. Ltd. in respect of any loss, claim, damage,										
compensati	on or expenses that may become payable in future on Balmer Lawrie & Co. Ltd. or										
incurred on	account on non-payment of any dues or claim of any workman employed by us directly or										

Tender No. 0100LE1695 Dated 16.09.2020

_	h sub-petty successful bidders for non-fulfilmo	ent of any by laws of the Central or State Govt. or use may be.
	: 	
WITNE	ESS	
1.	Signature	Signature of Authorized Representative of M/s.
	Name	Name : Designation:
2.	Signature	J

Name _____

ANNEXURE- D (III)

Certificate to be given by the outgoing Contractor before his last month bill & final settlement is released by BL.

[To be submitted on Company letter head with date and stamp]

CERTIFICATE OF SUCCESSFUL CONTRACTOR COMPLIANCE

I,	ne undersign		,auth	orize	d represen	tative	of				
	(Succes	sful bidder)	appointe	d by Balme	r Lawrie	e & Co.	Ltd.	having its	Main	Offi	ce at
		for pr	oviding _			_ service	es to	the com	าpany	at	their
Factory/Unit	/Project	site	loca	ated at		vide (contra	act/ agreer	ment		
dated//-	, do l	nereby confi	m that to	the best o	f my /oı	ur knowle	edge	and inforn	nation	gath	nered
from records	s, as or	n date of this	s certifica	ate , there i	s no de	efault / co	ontrav	ention co	mmitt	ed b	y the
successful b	idder du	ring the disc	harge of	contractual	obligation	ons and	relati	ing to the	servic	ces b	y the
successful b	idder un	der any of th	ne Act/ st	atutes/ enac	ctments	or rule r	egula	tion , guid	elines	s, ord	er or
notifications	including	g but not limi	ted to lav	vs relating to	o fire ,er	nvironme	nt , h	ealth and	safety	etc etc	. , as
may be appl	icable fr	om time to ti	me ,non–	compliance	of whice	ch may e	ntail o	civil and ci	imina	ıl liab	ilities
against the c	company	/factory/unit/	Project d	uring the te	nure of t	he said o	contra	ct/agreem	ent .		
I further unde	ertake a	nd confirm th	at	(sud	ccessful	bidder) d	on wh	ose behal	f I am	acti	ng as
authorised re	epresent	ative ,shall I	oe solely	held accou	ıntable/	respons	ible fo	or any of	the v	iolatio	on of
aforesaid s	tatutes	/enactments	rules,	regulation	s etc.	during	the	currency	of	the	said
contract/agre	eement.										
Signature	:										
Name	:										
Date	:										
For the mont	th·										

Annexure- D (IV)

AFFIDAVIT CUM DECLARATION

I,	Shri.			,S/O
Shri		,	Proprietor of M/s	,S/O , the deponent , Indian citizen,
herein,	aged,	religion	, occupation	, Indian citizen,
having	permanent address a	t	(complete	address), do hereby state and
	on solemn affirmation			
1.	I say that I have ent	ered into a cont	ract with M/s. Balmer	Lawrie & Co. Ltd. (hereinafter
	referred as 'the Comp	any') for the pur	oose of	The said contract
				the aforesaid purpose.
2.	I state and declare that the total strength of m	-	· · · · · · · · · · · · · · · · · · ·	employees employed by me and
3.	the Labour Laws (Exe Establishments) Act, 1	emption From Full 1988. I also state maintaining the	rnishing Returns and N and declare that under Labour Compliance ur	ment as per the Sec of faintaining Registers by Certain the provisions of the above Act, ader different Labour Laws and
4.	said Act and also ta	ake full responsi	•	atement of exemption under the non-compliance of the labour
5.	I say that whatever sta		vit is true and correct a	nd without any pressure and the
Solemr	nly affirmed at	on	this day of	, 2019
				(Deponent)
	ed, Explained and Inter gned before me	preted by file		

Annexure-D (V)

INDEMNITY BOND

'Indemnifier' which expression shall, unless re	hereinafter referred to as epugnant to the context or meaning thereof, include its
hereinafter referred to as the 'Indemnified' whi	assignees in favour of M/s. Balmer Lawrie & Co. Ltd., ich expression shall unless repugnant to the context or
tender floated for the purpose of	signees witnesses as to. to the Indemnifier herein the contract pursuant to theon terms and conditions set out der No
And Whereas, clause of the above mentioned Labour registers and also to follow all the appropriate that submitted a Declaration cum Affidavit do exempted from following and maintaining the Lact/ contract labour/ or any other applicable Lav	ed Contract and Tender provides for maintenance of plicable Labour Compliance. However, the indemnifier ated, stating on oath that the indemnifier is abour Compliance provided under the (factories w) and therefore, the Indemnifier is not required to ance provided under the (factories act/ contract
The indemnifier hereby irrevocably and unconcafter submitting the said Affidavit of exemabovementioned non-compliance by the indemany form or manner whatsoever, direct or responsibility, then the indemnifier shall be reswill thereby pay on indemnified's behalf the a	ditionally agrees to indemnify the indemnified that even aption of labour compliance, in the event of the nifier, if there incurs on the Indemnified, any liability, in indirect; any loss, damage, harm, inconvenience or sponsible, accountable and liable for the said act and mount towards any financial liabilities, goodwill harm, terests, etc., which are casted upon the indemnified.
Place:	
Date :	Signature of Indemnifier (Name and Designation)
Witness:	Signature of Indemnified (Name and Designation)
1Signature with Name, Designation & Address.	
2Signature with Name, Designation & Address	

ANNEXURE - D(VI)

AFFIDAVIT OF BIDDER'S STATUTORY COMPLIANCE

(To be executed and notarized on Non-Judicial Stamp Paper of Rs.500/-
I/We,the undersigned, resident of,Proprietor/ Owner/ Director or
(Bidder) having its Registered Office at and PAN
No: dated for
providing(name of the contract/services) to Balmer Lawrie & Co. Ltd. at their
Factory/ Unit/Office/ Establishment located at
I/We do hereby solemnly confirm that , as on the date of above mentioned tender, there is no pending
default / contravention/ non-compliance of Statutory provisions committed by the bidder during the
discharge of contractual obligations and relating to the services by the bidder under any of the
following Act/ statutes/ enactments or rule regulation, guidelines, order or notifications, as applicable,
at any of the locations/ factories/Units/Establishments where I/we has/ had Contract in any name in
the past:
 Employees Provident Fund & Miscellaneous Provisions Act 1952 & Rules. Employees State Insurance Act 1948 & Rules & Employees State Insurance Scheme. Contract Labour (Regulation & Abolition) Act 1970 & Rules, Factories Act 1948 & Rules The Minimum Wages Act 1948 & Rules, Employee's Compensation Act 1923 & Rules, The Payment of Bonus Act 1965 & Rules, The Payment of Wages Act 1936 & Rules, The Interstate Migrant Workmen (Regulation of Employment And Conditions of Service) Act 1979. The Maternity Benefit Act 1961& Rules.
I/we further understand that Balmer Lawrie & Co. Ltd. has the right to demand submission of relevant documents from us so as to verify this affidavit and if this affidavit is found to be not true/ false, our bid shall stand rejected for violation of pre- qualification criteria as mentioned in the tender document Further, if on the basis of this bid, we are awarded any contract & it is subsequently found that this affidavit is false/ not true, Balmer Lawrie & Co. Ltd. shall have the right to cancel our tender, forfeit the EMD, Security deposit & initiate suitable legal proceedings against(Bidder).
Signature :
Name :
Date :

Annexure-II

F.SCOPE OF SERVICE

A) Painting Booth / Lacquer booths / Conical booth:

- 1) Removing sludge from drum rotating rollers mounted on Machine frame Daily
- Dismantling paint loaded drum rotating rollers mounted on walking beam and fitting of cleaned drum rotating rollers – Daily
- 3) Removing accumulated paint sludge from inside booth as per Maintenance schedule..
- 4) Replacing Pre-baffles and Paint stop filter as per Maintenance schedule.
- 5) Tightening, Inspection & greasing of Walking Beam as per Maintenance Schedule.
- 6) Tightening, Inspection,& greasing of conveyor rollers, mounted on Loader of Paint baking Oven and Cross transfer after painting booth Weekly Once.
- 7) Lubrication , Tightening , Inspection of Circulating Blower Motors. Weekly once
- 8) Condition monitoring of paint hoses / pneumatic tubes etc. -Monthly.
- 9) Cleaning, tightening, Inspection of paint pump Daily
- 10) Replacement of pump lubricating oil -
- 11) Replacement of paint pump seals as per Maintenance schedule.

B) Paint Baking Oven/ Lacquer baking ovens

- 1) Inspection of Suction Air filter of combustion chamber Weekly twice.
- 2) Lubrication, Tightening, Inspection of Circulating Blower Motors. Weekly once.
- 3) Condition monitoring of Pulley & V belt drives.- Weekly Once

C) Drum/ shell/ ends handling Conveyors

Tightening, Inspection, oiling, replacement of conveyor chains, rollers, roller drive chains, sprockets, bearings, driving chain, gear box, motor etc. weekly.

D) Telescopic loading conveyor

Tightening, Inspection, oiling, replacement of conveyor belt, drive chain, rollers, roller drive chains, sprockets, bearings, driving chain, gear box, motor etc. ----Weekly.

E) Conveyor of all the Machines

- 1) Tightening, Inspection, oiling, greasing of moving parts
- 2) Replacement of bearing, worn out/ broken parts as and when required

F) Hydraulics

- 1) Inspection of Return line filters, Oil filters-as per Maintenance Schedule.
- 2) Stoppage of oil leaks in hydraulic circuit, as & when required.
- 4) Replacement/ repair of pipes, fittings, filters, valves, cylinders and other parts as & when required basis.

G) Pneumatics

- 1) Inspection of air filters & replacement as & when required.
- 2) Refilling /Topping up oil in lubricator- Weekly
- 3) Inspection of pneumatic valves, connecters in pneumatic circuit & rectifying any leakages --Monthly.
- 4) Replacement / repair of pipes, fittings, filters, valves, cylinders, vacuum cups and other parts & as & when required basis.

H) Clutches & Brakes

- 1) Tightening, Inspection of moving parts monthly
- 2) Replacement of bearing, worn out/ broken parts as per Preventive Maintenance schedule.

I) Gear Box

- 1) Tightening, Inspection of moving parts half yearly
- 2) Checking & Topping up of oil Monthly
- 3) Replacement of oil, seals etc. as & when required
- 4) Replacement of bearing, worn out/ broken parts as and when required

J) Shafts & Bearings

- 1) Tightening, Inspection, lubrication of moving parts Half yearly
- 2) Replacement of bearings, seals etc. as & when required
- 3) Replacement of worn out/ broken parts as and when required
- **K)** Preventive Maintenance / Predictive Maintenance of all Machines, Conveyor, equipment as per Maintenance Schedule.
- E) Breakdown maintenance of any machine, conveyor, equipment etc. to be carried out as & when required.

M) Helium Leak Tester:

- 1) Inspection of Water filter, Air filter & Vacuum Filter Daily
- 2) Lubrication of sliding rails & bearing, Chain sprocket etc.-Daily

N) Air Compressors:

1) Air Filter Inspection & refitting after removal of accumulated dust. -Daily

C) Lubrication for Main shaft of conveyor for

- 1) Remy Cap Placing- Daily
- 2) Bung Screw Machine-Daily
- 3) Top Screen printing machine -Daily

P) Remy Precurlers (1 & 2):

- 1) Chuck plate bearing lubrication-Daily
- 2) Transfer conveyor lubrication- Daily
- 3) Screw bearing Nut Lubrication-Daily

Q) CTL & Blanking Press:

- 1) Dec coiler Mandrel greasing for both line- Monthly
- 2) Straightener greasing/lubrication for both line Monthly
- 3) Power Pack Oil Tank nut bolt tightening-Weekly
- 4) Maintenance of die sets-Monthly

R) Cooling Tower:

- 1) Removing of water & sludge from Tank -Quarterly
- 2) Pump Suction Filter Inspection Weekly
- 3) Inlet Water filter Inspection. (Arplas welder)

S) 40 T Press:

- 1) Press guide bushing lubrication- Alternate day
- 2) Inspection & tightening of all hydraulic pipe fittings-Alternate Day

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T) Remy Destacker/Stacker/Bungs Screwing/Dummy Cap Fixing/Tops screen printing:

- 1) Lubrication of shaft & sliding surfaces/all moving parts-daily
- 2) Lubrication of chain & Sprockets- daily
- 3) Maintenance of scissors assembly-weekly

U) Fire Hydrant System:

- 1) General maintenance like starting trouble handling & regular injection.
- 2) Any emergency b/d attending upto arrival of AMC person

V) DRINKING WATER RO System:

- 1) Daily checking of RO system & its healthiness
- 2) Filter cleaning as per schedule given.

W) Auto Factory Sliding Gates:

- 1) General Maintenance of gates like lubrication of sliding parts.
- 2) Attending breakdown as per requirement.

X) Drinking & Gardening Water supply Pumps:

- 1) General maintenance Pumps
- 2) Attending breakdown as per requirement..

APPROXIMATE NUMBER OF MANPOWER FOR THE ABOVE MENTIONED SCOPE OF WORK WILL BE 6 NOS. HOWEVER, AS PER THE JOB SCHEDULE, THE MANPOWER REQUIREMENT MAY VARY.

<u>Shift Timings</u> 11.00 am to 3.00 pm 3.00 pm to 11.00 pm

^{***} Also any other additional spot maintenance job work not covered above will have to be carried out as per the requirement.

VENDORS OBLIGATION

- 1. The successful bidder shall hold the company harmless and indemnified from and against all claims, charge and cost for which the company may be held liable under the Employee's Compensation Act, 1923. Employee's Liability Act, 1938 and amendments thereof and expenses which the company may be made to bear by them in respect of personnel injuries to the servants and employees of the company or to any other person, arising out or occasion through the acts of commissions/omissions whether due to negligence or not, of the successful bidder his agents or his employees in carrying out the job of the successful bidder.
- 2. In case the successful bidder is covered under The Labour Laws (Exemption from Furnishing Return and maintaining Registers by Certain Establishments) Act, 1988, a duly notarized affidavit needs to be submitted as per BL format.
- 3. The successful bidder shall hold the company harmless and indemnified from all claims, costs and charges for which the company may be held liable in respect of any loss of injury exchanged to any third party through his servants/employees/agents. This indemnity shall be in addition to and not in lieu of any indemnity towards the Company may be entitled by law.
- 4. The successful bidder shall pay their workers as per the Minimum Wages applicable as per Maharashtra Government Notification and shall indemnify the company against any claim arising out of any action taken against the Company on account of successful bidder's failure to full fill the above conditions. In case our Company demand for the wage structure, the has to submit a proposed wage structure.
- 5. The successful bidder are required to read all the terms and conditions and sign the pages as acceptance of the same while quoting the rate.
- 6. The successful bidder or his personnel would not tamper with any property of the Company. In case of any default, damage as assessed by the Officer-in-Charge, whose assessment shall be final and binding on the Successful bidder, shall be payable by the Successful bidder.
- 7. The labour engaged by the successful bidder shall conduct them self soberly and temperately while on duty. The Labour shall not indulge in any acts of in-discipline, in-subordination or rowdism.
- 8. The age limit of the personnel employed by the successful bidder should not be less than 18 years old nor more than 58 years old.
- 9. While being on duty, if the successful bidder's workmen sustain any injury, the responsibility for providing treatment or payment of compensation, as the case may be, shall lie on the Successful bidder only.
- 10. The successful bidder shall arrange to obtain necessary entry permits from Officer-in- charge for the personnel engaged by him and issue them identification cards.
- 11.In case of labour unrest or dispute arising out of the non-implementation of any law, rules or award or applicable condition or for any other cause the responsibility shall solely lie with the successful bidder to ensure that continuity, quality and efficiency of the work and to ensure that the unrest or dispute is quickly and efficiently resolved. The successful bidder shall keep the Company and its employees indemnified from and against any loss or damage to person or property and shall take all measures necessary to protect the person or property of Company at his risk and cost.
- 12. The company would not carry out any negotiations except with such bidder / successful bidder who is / are the original lowest quoted bidder / successful bidder. As such it would be in the interest of the successful bidder to quote the lowest possible rate.
- 13. The following conditions General Obligations with regard to workmen engaged by the successful bidder/successful bidder towards execution of this contract inside our factory / office premises. However, the following details / statement of obligations are not exhaustive.
 - a) The Successful bidder will make his own arrangements for their transport, food land accommodation and any other facility if required.
 - b) The Successful bidder will provide the company a list of his workmen who are required to carry out the work within the factory premises against which the Company will be providing them with gate passes. The Successful bidder's workmen will have to furnish

- the same at the Security check for entry into the premises. The Successful bidder will ensure that workers other than the names registered by them with the company / authorities are not employed.
- c) The Company will have privacy of Contract with the Successful bidder only and will give instructions to the Successful bidder or his authorized Manager / Supervisor and will have nothing to do or concerned with the conditions of employment of workmen or any other person working for the Successful bidder.
- d) The successful bidder shall comply with and meet statutory requirements under the Contract Labour (R&A) Act 1970, Minimum Wages Act 1948, EPF & MP Act 1952 and ESI Act 1948 arising out of engaging your labour in our premises. Wage Protection of existing contractor's workforce, if retained by the successful bidder must be ensured. Bidders may contact Plant Head/ Unit HR for further details regarding existing wages.
- e) First aid medical facility will be made available at the plant and all employment injuries shall be attended to immediately and recorded in a register to be maintained with the Manager employed by the Successful bidder.
- f) Any loss or damage that may arise to the Company on grounds of noncompliance with the above safety and welfare provisions shall be to the account of the Successful bidder.
- g) If the Successful bidder's workmen, representatives, agents etc., do not perform work to the company's satisfaction, the Company reserves the right to recover the amount at its sole discretion and / or require the successful bidder to remove such person from the premises forthwith.
- 14. The Successful bidder will pay applicable minimum wages as prescribed / revised for Maharashtra from time to time, at rates prescribed for different categories of workmen engaged by him.
- 15. The Successful bidder should provide all safety equipment's required by all their workmen for discharging their work. The Company will not be responsible for non adherence of Safety norms by the Successful bidder/his workmen.
- 16. The Successful bidder should ensure that the workmen deployed by him behave in an orderly manner and shall not create any nuisance inside the premises and adhere to the administrative rules of the company while working inside the plant.
- 17.The Successful bidder shall obtain the required contract labour license issued by the authority designated under the Contract Labour (Regulation & Abolition) Act-1970. The Successful bidder shall not undertake or execute any work through contract labour except under and in accordance with the license issued in that behalf by the Licensing Officer.
- 18.The Successful bidder shall not undertake or execute or permit any other agency or sub-Successful bidder to undertake or execute any work on the Successful bidder's behalf through contract labour except under and in accordance with the licence issued in that behalf by the Licencing Officer or other authority prescribed under the Factories Act or the Contract labour (Regulation & Abolition) Act-1970 or their applicable law, rule or regulation, if applicable.
- 19. The Contractor will take care of all the Local and Statutory Compliances/issues and will be solely responsible to solve and tackle all such issues at his cost.
- 20. The contractor shall be responsible for timely submission of all applicable statutory returns and provide proof thereof to BL exclusively for the Unit

The above list is only illustrative. The Officer-in-Charge shall in consultation with the Contractor can reduce or expand the scope of the duties & responsibilities without any additional liability on the part of BL.

ANNEXURE - III

G. GST Compliances

- [1] Vendor to comply with all requirements under GST and provide their GST Registration details as per Annexure-IV attached
- [2] Vendor to issue a valid invoice with correct and complete disclosures as required under GST invoice rules and payments shall be processed only post receipt of correct invoice from the vendor
- [3] Vendor has to provide clear indication of place of supply [Invoicing location] related to place of supplies [BL location].
- [4] Vendors are required to raise invoice as per the GST tax structure.
- [5] Vendors to ensure that all invoices submitted are compliant with GST Laws. Any discrepancies in the Invoice which results in tax credit loss to Balmer Lawrie will be recovered from vendors.
- [6] In case of advance payment against goods/services, vendor to ensure payment of tax as per GST Laws.
- [7] The Successful bidder has to ensure filing of timely and accurate GST Returns, as per the GST Rules against the contract awarded. In case the successful bidder is found to be non compliant in filing of GST Returns at any point of time during the tenure of the contract, BL reserves the right to recover the defaulted GST amount paid to the successful bidder from Security Deposit / outstanding payments. BL at its discretion may also decide on termination of the contract, without any notice period, in case of such default being detected.
- [8] Vendor should compulsorily follow all the provisions of GST and in the event any default for fulfilling any provisions of the Act, BL would exercise the right for non-payment/withholding payment,/ black listing the vendor/debarring the vendor from participating in future tenders for a certain period [to be decided by BL].

Company Seal	Signature
	Name
	Designation
	Company
	Date

Tender No. 0100LE1695 Dated 16.09.2020

ANNNEXURE-IV

H. **DETAILS OF VENDOR**

1	Name of the Vendor	
0	Address	
2	Address	
3	Postal Code	
4	State	
5	Country	
6	Telephone No.	
7	Mobile No.	
8	Fax No.	
9	Email ID	
10	Contact Darson	
11	Contact Person 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/Servi to be provided.	
22	Composition Scheme Applicable	Yes / No
23	Proof of GSTIN Registration No. per sta [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-V

I. PRICE BID - to be filled by BIDDER

SI.No	Major scope description	Period	Rate per month.	Rate for the period
A	Preventive & Breakdown Mechanical maintenance of paint booth/ lacquer booth / conical booth. / Complete conveyor system / all ovens / and any other maintenance Job as given in the scope of service. Ref Annexure - II	12 months		

- [1] The contractor has to deploy manpower (Fitters/helpers) based on daily/weekly/monthly/yearly requirement at the site.
- [2] Price Rate: Contractor should quote on per month basis.
- [3] Statutory Compliance: Contractor has to comply with ESIC, PF, Bonus, Leave with wages, etc. as per prevailing labour rules & regulation.
- [4] Contractors maintenance crew should be available throughout the time of production as well as for preventive maintenance before start of the shift i.e 7.00 am to 10.00 pm. (*Please check the shift timing. 8 hour shift*)
- [5] Contractor has to provide manpower during weekly off days/holidays for carrying out scheduled maintenance.

Note:

The Fitters deployed should have the necessary skills & experience to troubleshoot and maintain

- i) Hydraulic /Pneumatic components,
- ii) Alignment works related to pump, blowers, motors etc.
- iii) Mounting /Dismounting of Shafts & Bearings.

Maintenance of tools and die sets

Apart from above, any liability within the contract period will be borne by the Contractor

APPROXIMATE NUMBER OF MANPOWER FOR THE ABOVE MENTIONED SCOPE OF WORK WILL BE 6 NOS. HOWEVER, AS PER THE JOB SCHEDULE, THE MANPOWER REQUIREMENT MAY VARY.

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

Company Seal	Signature
	Name
	Designation
	Company
	Date

ANNEXURE- VI

J.ADDRESS OF BALMER LAWRIE PLANT

Balmer Lawrie & Co. Ltd., SBU- Industrial Packaging, G 15, 16, 17, MIDC, Taloja, District – Raigad [Maharashtra – 410 208.

ANNEXURE-VII

K. (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.

Tender No. 0100LE1695 Dated 16.09.2020

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	·
1.	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.
You	urs faithfully, Dated:

ANNEXURE - VIII

L. BANK DETAILS FOR SWIFT/RTGS TRANSFERS

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

ANNEXURE - IX

M. CONDITIONS FOR ONLINE BID SUBMISSION

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

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

Operating System:

Windows 7,8,10

Browser Version:

Internet Explorer Versions 11

Java Component:

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

Procedure for Bid Submission

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

Registration with e-Procurement platform:

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

Contact Nos. and email IDs for C1 India helpdesk officers

- 1. Ms. Ritu Patil (Mumbai), +91-0124-4302000 (Ex-236) (Monday-Friday)
- Email ritu.patil@c1india.com
- 2. Mr. Tirtha Das, Mob 9163254290 email tirtha.das@c1india.com
- Mr. CH Mani Sankar, Mob 8939284159 email chikkavarapu.manisankar@c1india.com
- 4. Helpdesk Support (Kolkata) Email -blsupport@c1india.com (Monday Saturday) +91 -8017272644 Escalation level 1- Mr. Tuhin Ghosh,Mob.+91-8981165071 Email tuhin.ghosh@c1india.com Level 2 -Mr. Sandeep Bhandari sandeep.bhandari@c1india.com +91-8826814007

Or

Balmer Lawrie's officials.

Contact nos. and e.mail ID's

1.Shri Tushar Ingale, Mob. 9769015541 Land Line No.022 66258209

e.mail: ingale.td@balmerlawrie.com

2.Shri Amanda Couto, Mob 9004002269 Land Line No. 022 66258208

e.mail: Amanda.c@balmerlawrie.com

Digital Certificate authentication:

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

All the bidders who do not have Digital Certificates need to obtain Digital Certificate. They may contact Help Desk of C1 India Pvt. Ltd.

Bid Submission Acknowledgement:

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

Submission of Hard copies:

After submission of bid and EMD online, the bidders are requested to submit other documents as required, to the Tender Inviting Authority before the due date at our Ballard Estate Office. The bidder shall furnish the other documents if any 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.

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 – X

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

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

The supplier declares herewith:

Legal compliance

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

Prohibition of corruption and bribery

p 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.

Respect for the basic human rights of employees

- q 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.

Prohibition of child labor: to employ no workers under the age of 18; **Health and safety of employees**

- p to take responsibility for the health and safety of its employees:
- 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;

Environmental protection

- p 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.

Annexure - XI

O. CPPP Declaration

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	
registere Number	M/s, hereby declare that I/We are ed as MSE supplier and have registered our Udyog Aadhar Memorandum (UAM)on Central Public Procurement Portal (CPPP). Lawrie & Co. Ltd reserves the right to verify the authenticity of the above claim through CPPP.
I/We he	reby also declare the following: -
[1]	I/We belong to SC/ST category – Yes / No [Kindly tick the appropriate category].
[2]	One of the partner / proprietors is a female – Yes / No [Kindly tick the appropriate category].
Compar (Seal &	ny Authorized Signatory Stamp)

Annexure -XII

P. <u>Terms and Conditions for making Online-Payments towards</u> Earnest Money Deposit (EMD)

The Terms and Conditions contained herein shall apply to any person ("User") using the services of Balmer Lawrie & Co. Ltd, hereinafter referred to as "Merchant", for making Tender fee and Earnest Money Deposit (EMD) payments through an online Payment Gateway Service ("Service") offered by ICICI Bank Ltd. in association with E Tendering Service provider and Payment Gateway Service provider through Balmer Lawrie e-procurement website i.e. https://eproc.balmerlawrie.in ("Website"). Each User is therefore deemed to have read and accepted these Terms and Conditions.

A. Privacy Policy

The Merchant respects and protects the privacy of the individuals that access the information and use the services provided through them. Individually identifiable information about the User is not willfully disclosed to any third party without first receiving the User's permission, as covered in this Privacy Policy.

This Privacy Policy describes Merchant's treatment of personally identifiable information that Merchant collects when the User is on the Merchant's website. The Merchant does not collect any unique information about the User (such as User's name, email address, age, gender etc.) except when you specifically and knowingly provide such information on the Website. Like any business interested in offering the highest quality of service to clients, Merchant may, from time to time, send email to the User and other communication to tell the User about the various services, features, functionality and content offered by Merchant's website or seek voluntary information from The User.

Please be aware, however, that Merchant will release specific personal information about the User if required to do so in the following circumstances:

- a) in order to comply with any valid legal process such as a search warrant, statute, or court order, or available at time of opening the tender
- b) if any of User's actions on our website violate the Terms of Service or any of our guidelines for specific services, or
- c) to protect or defend Merchant's legal rights or property, the Merchant's site, or the Users of the site or:
- d) to investigate, prevent, or take action regarding illegal activities, suspected fraud, situations involving potential threats to the security, integrity of Merchant's website/offerings.

B. General Terms and Conditions For E-Payment

- 1. Once a User has accepted these Terms and Conditions, he/ she may register on Merchant's website and avail the Services.
- 2. Merchant's rights, obligations, undertakings shall be subject to the laws in force in India, as well as any directives/ procedures of Government of India, and nothing contained in these Terms and Conditions shall be in derogation of Merchant's right to comply with any law enforcement agencies request or requirements relating to any User's use of the website or information provided to or gathered by Merchant with respect to such use. Each User accepts and agrees that the provision of details of his/ her use of the Website to regulators or police or to any other third party in order to resolve disputes or complaints which relate to the Website shall be at the absolute discretion of Merchant.

- 3. If any part of these Terms and Conditions are determined to be invalid or unenforceable pursuant to applicable law including, but not limited to, the warranty disclaimers and liability limitations set forth herein, then the invalid or unenforceable provision will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision and the remainder of these Terms and Conditions shall continue in effect.
- 4. These Terms and Conditions constitute the entire agreement between the User and Merchant. These Terms and Conditions supersede all prior or contemporaneous communications and proposals, whether electronic, oral, or written, between the User and Merchant. A printed version of these Terms and Conditions and of any notice given in electronic form shall be admissible in judicial or administrative proceedings based upon or relating to these Terms and Conditions to the same extent and subject to the same conditions as other business documents and records originally generated and maintained in printed form.
- 5. The entries in the books of Merchant and/or the Payment Gateway Service Providers kept in the ordinary course of business of Merchant and/or the Payment Gateway Service Providers with regard to transactions covered under these Terms and Conditions and matters therein appearing shall be binding on the User and shall be conclusive proof of the genuineness and accuracy of the transaction.
- 6. **Refund For Charge Back Transaction**: In the event there is any claim for/ of charge back by the User for any reason whatsoever, such User shall immediately approach Merchant with his/ her claim details and claim refund from Merchant alone. Such refund (if any) shall be effected only by Merchant via payment gateway or by means of a demand draft or such other means as Merchant deems appropriate. No claims for refund/ charge back shall be made by any User to the Payment Gateway Service Provider(s) and in the event such claim is made it shall not be entertained.
- 7. In these Terms and Conditions, the term "Charge Back" shall mean, approved and settled credit card or net banking purchase transaction(s) which are at any time refused, debited or charged back to merchant account (and shall also include similar debits to Payment Gateway Service Provider's accounts, if any) by the acquiring bank or credit card company for any reason whatsoever, together with the bank fees, penalties and other charges incidental thereto.
- 8. Refund for fraudulent/duplicate transaction(s): The User shall directly contact Merchant for any fraudulent transaction(s) on account of misuse of Card/ Bank details by a fraudulent individual/party and such issues shall be suitably addressed by Merchant alone in line with their policies and rules.
- 9. Server Slow Down/Session Timeout: In case the Website or Payment Gateway Service Provider's webpage, that is linked to the Website, is experiencing any server related issues like 'slow down' or 'failure' or 'session timeout', the User shall, before initiating the second payment, check whether his/her Bank Account has been debited or not and accordingly resort to one of the following options:
- i. In case the Bank Account appears to be debited, ensure that he/ she does not make the payment twice and immediately thereafter contact Merchant via e-mail or any other mode of contact as provided by Merchant to confirm payment.
- ii. In case the Bank Account is not debited, the User may initiate a fresh transaction to make payment.

However, the User agrees that under no circumstances the Payment Gateway Service Provider shall be held responsible for such fraudulent/duplicate transactions and hence no claims should be raised to Payment Gateway Service Provider No communication received by the Payment Gateway Service Provider(s) in this regard shall be entertained by the Payment Gateway Service Provider.

C. Limitation of Liability

- 1. Merchant has made this Service available to the User as a matter of convenience. Merchant expressly disclaims any claim or liability arising out of the provision of this Service. The User agrees and acknowledges that he/ she shall be solely responsible for his/ her conduct and that Merchant reserves the right to terminate the rights to use of the Service immediately without giving any prior notice thereof.
- 2. Merchant and/or the Payment Gateway Service Providers shall not be liable for any inaccuracy, error or delay in, or omission of (a) any data, information or message, or (b) the transmission or delivery of any such data, information or message; or (c) any loss or damage arising from or occasioned by any such inaccuracy, error, delay or omission, non-performance or interruption in any such data, information or message. Under no circumstances shall the Merchant and/or the Payment Gateway Service Providers, its employees, directors, and its third party agents involved in processing, delivering or managing the Services, be liable for any direct, indirect, incidental, special or consequential damages, or any damages whatsoever, including punitive or exemplary arising out of or in any way connected with the provision of or any inadequacy or deficiency in the provision of the Services or resulting from unauthorized access or alteration of transmissions of data or arising from suspension or termination of the Services.
- 3. The Merchant and the Payment Gateway Service Provider(s) assume no liability whatsoever for any monetary or other damage suffered by the User on account of:
- (i) the delay, failure, interruption, or corruption of any data or other information transmitted in connection with use of the Payment Gateway or Services in connection thereto; and/ or (ii) any interruption or errors in the operation of the Payment Gateway.
- 4. The User shall indemnify and hold harmless the Payment Gateway Service Provider(s) and Merchant and their respective officers, directors, agents, and employees, from any claim or demand, or actions arising out of or in connection with the utilization of the Services.

The User agrees that Merchant or any of its employees will not be held liable by the User for any loss or damages arising from your use of, or reliance upon the information contained on the Website, or any failure to comply with these Terms and Conditions where such failure is due to circumstance beyond Merchant's reasonable control.

D. Miscellaneous Conditions:

- 1. Any waiver of any rights available to Merchant under these Terms and Conditions shall not mean that those rights are automatically waived.
- 2. The User agrees, understands and confirms that his/ her personal data including without limitation details relating to debit card/ credit card transmitted over the Internet may be susceptible to misuse, hacking, theft and/ or fraud and that Merchant or the Payment Gateway Service Provider(s) have no control over such matters.
- 3. Although all reasonable care has been taken towards guarding against unauthorized use of any information transmitted by the User, Merchant does not represent or guarantee that the use of the Services provided by/ through it will not result in theft and/or unauthorized use of data over the Internet.
- 4. The Merchant, the Payment Gateway Service Provider(s) and its affiliates and associates shall not be liable, at any time, for any failure of performance, error, omission, interruption, deletion, defect, delay in operation or transmission, computer virus, communications line failure, theft or destruction or unauthorized access to, alteration of, or use of information contained on the Website.

- 5. The User may be required to create his/ her own User ID and Password in order to register and/ or use the Services provided by Merchant on the Website. By accepting these Terms and Conditions the User agrees that his/ her User ID and Password are very important pieces of information and it shall be the User's own responsibility to keep them secure and confidential. In furtherance hereof, the User agrees to;
- i. Choose a new password, whenever required for security reasons.
- ii. Keep his/ her User ID & Password strictly confidential.
- iii. Be responsible for any transactions made by User under such User ID and Password.

The User is hereby informed that Merchant will never ask the User for the User's password in an unsolicited phone call or in an unsolicited email. The User is hereby required to sign out of his/ her Merchant account on the Website and close the web browser window when the transaction(s) have been completed. This is to ensure that others cannot access the User's personal information and correspondence when the User happens to share a computer with someone else or is using a computer in a public place like a library or Internet café.

E. Debit/Credit Card, Bank Account Details

- 1. The User agrees that the debit/credit card details provided by him/ her for use of the aforesaid Service(s) must be correct and accurate and that the User shall not use a debit/ credit card, that is not lawfully owned by him/ her or the use of which is not authorized by the lawful owner thereof. The User further agrees and undertakes to provide correct and valid debit/credit card details.
- 2. The User may make his/ her payment(Tender Fee/Earnest Money deposit) to Merchant by using a debit/credit card or through online banking account. The User warrants, agrees and confirms that when he/ she initiates a payment transaction and/or issues an online payment instruction and provides his/ her card / bank details:
 - i. The User is fully and lawfully entitled to use such credit / debit card, bank account for such transactions:
 - ii. The User is responsible to ensure that the card/ bank account details provided by him/ her are accurate;
 - iii. The User is authorizing debit of the nominated card/ bank account for the payment of Tender Fee and Earnest Money Deposit
 - **iv.** The User is responsible to ensure sufficient credit is available on the nominated card/ bank account at the time of making the payment to permit the payment of the dues payable or the bill(s) selected by the User inclusive of the applicable Fee.

F. Personal Information

- 1. The User agrees that, to the extent required or permitted by law, Merchant and/ or the Payment Gateway Service Provider(s) may also collect, use and disclose personal information in connection with security related or law enforcement investigations or in the course of cooperating with authorities or complying with legal requirements.
- 2. The User agrees that any communication sent by the User vide e-mail, shall imply release of information therein/ therewith to Merchant. The User agrees to be contacted via e-mail on such mails initiated by him/ her.

- 3. In addition to the information already in the possession of Merchant and/ or the Payment Gateway Service Provider(s), Merchant may have collected similar information from the User in the past. By entering the Website the User consents to the terms of Merchant's information privacy policy and to our continued use of previously collected information. By submitting the User's personal information to us, the User will be treated as having given his/her permission for the processing of the User's personal data as set out herein.
- 4. The User acknowledges and agrees that his/ her information will be managed in accordance with the laws for the time in force.

Helpdesk

For any payment related clarification/ assistance users may contact our helpdesk executives (Email- sona.banerjee@ext.icicibank.com, Telephone- 033-40267513

G. Payment Gateway Disclaimer

The Service is provided in order to facilitate payment of Tender Fees/Earnest Money Deposit online. The Merchant or the Payment Gateway Service Provider(s) do not make any representation of any kind, express or implied, as to the operation of the Payment Gateway other than what is specified in the Website for this purpose. By accepting/ agreeing to these Terms and Conditions, the User expressly agrees that his/ her use of the aforesaid online payment service is entirely at own risk and responsibility of the User.

H. General Terms and Conditions -

- 1. It is advised that all bidders make payment via RTGS/NEFT/Debit Card /Credit Card at least one day in advance to the last day. In the event of bidder making payment on the last day and same is not available for bidder for validation on account of any reason whatsoever, Balmer Lawrie & Co. Ltd., its banker or e-Procurement service provider or payment gateway service provider would not be held responsible in any manner. In such cases bidder may not be able to submit the tender.
- 2. It is the bidder's responsibility to ensure that RTGS/NEFT RTGS/NEFT/Debit Card /Credit Card payments are made to the exact details as mentioned in the challan. In the event of any discrepancy, payment would not be considered and would not be available for validation of EMD payment.
- 3. Bidder is required to generate challan for every tender since details in the challan are unique to the tender and bidder combination. Bidder is not supposed to use challan generated in one tender for payment against another tender.
- 4. Under no circumstance, including whether the bidder has made duplicate/incorrect payments or correct payments not validated by the bidder for which tender validity has expired, Balmer Lawrie & Co. Ltd. or its Banker or its service providers are under no obligation to disclose the details of payment made by any bidder.
- 5. If you attempt to add beneficiary through internet banking then add the beneficiary account number printed in challan only. Please note that every challan have different beneficiary account number and hence do not attempt to use the same beneficiary account number for multiple cases.
- 6. No part payment should be made using account of same bank or other bank. Kindly ensure that full amount should be paid in one transaction. If multiple payments are made from one bank or multiple banks, then case will be disapproved and amount will be auto refunded.

ANNEXURE - XIII

Q. List of designated officers responsible for releasing payment

Following are the details of designated officers responsible for processing of invoices/payment:-

Sr.No.	Industrial Packaging -Location	Contact Person	Contact No.	email ID
1	Silvassa	Mr. Prasoon Aggarwal	9555587372	aggarwal.p@balmerlawrie.com
2	Chennai	Mr. Manoj Karmakar	8124056521	karmakar.mk@balmerlawrie.com
3	Chittoor	Mr. Pravin K Singh	9883325136	singh.pk@balmerlawrie.com
4	Asaoti	Mr. D P Sharma	9717695849	sharma.dp@balmerlawrie.com
5	Taloja	Ms. Rekha	9867420162	rekha.rr@balmerlawrie.com
6	Vadodara	Mr. Vishal Gokharan	9819520229	vishal.g@balmerlawrie.com

You are requested to contact the above officers for any queries pertaining to Invoices/payment.

ANNEXURE - XIV

Purchase Preference to Make in India and MSE Supplier-

1. Purchase Preference under Public Procurement (Preference to Make in India) Order:

A. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018 29.05.2018 and subsequent revision issued on 04.06.2020 by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable.

Definitions: for purpose of the above order.

"Local content" means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

"Class-I local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under the Order.

"Class-II local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has local content mare than 20% but less than 50%, as defined under the Order.

"Non - Local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20%, as defined under the order.

"L1" means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.

"Margin of purchase preference" means the maximum extent to which the price quoted by a *Class-I local supplier' may be above the L1 1or the purpose of purchase preference.

"Nodal Ministry" means the Ministry or Department identified pursuant to this order in respect of a particular item of goods or services or works.

B. For implementation of the above order following mechanism will be adopted for operating Purchase preference under this Tender enquiry:

"All the item/s of this Tender will be considered as **non-divisible** and following procedure will be adopted for operating Purchase Preference"

- Among all qualified bids, the lowest bid will be termed as L1.
- If L1 is Class-I local supplier, full quantity will be awarded to L1.
- If L1 is not from a Class-I local supplier, the lowest bidder among the Class-I local suppliers, will be invited to match the L1 price if their price is within 20% band of the L1 price in order of bid price from lowest to highest

- If Class-I local supplier matches L1 price the contract will be awarded to them.
- In case none of the Class-I local suppliers are able to match the L1 price, then the contract will be awarded to the original L1 bidder

Note: For more details and applicability, bidders are requested to refer to Order No. P-45021/2/2017-PP (BE-II) dated 04th June 2020.

DECLARATION - BIDDER TO SUBMIT ON THEIR LETTER PAD FOR LOCAL CONTENT

Dated	
•	,address , hereby declare that the proportion
	tent in terms of percentage (%) of the
Domestic Content (%) – Imported Content (%) –	
Authorized Signatory,	

2. Purchase preference for MSE supplier:

As per the purchase policy set by Government of India for Government and PSU organizations (25% of the tendered quantity shall be allowed to be supplied by participating MSEs), 4% out of this 25% of tendered quantity to be reserved for MSE vendors owned by SC/ST and 3% out of this 25% the tendered quantity to be reserved for Women entrepreneur provided they match the L1 rates.

As this is a non-divisible tender, an MSE quoting in the price band L1 +15 % may be awarded for full/complete supply of tendered value, considering the spirit of policy for enhancing the government procurement from MSEs subject to bringing down of price to L-1 by the MSE concerned.