

(Regd. Office: 21, N.S.Road, Kolkata-700001)

**TENDER NO: BL/LC/MAN/BAGS/LT/202021/0252**

**Dated: 12.02.2021**

**Due date: 23.02.2021**

**Sub: Online “e” bidding for Supply of Laminated Bags.**

## **1 INTRODUCTION**

Balmer Lawrie & Co Ltd. [herein after referred as BL] is a multiple product, multi-location and multi technology conglomerate and manufacture of Leather Chemicals forms one of the core businesses of the company. The company invites e-bids for supply of **Laminated Bags** for their Chennai plant from competent and experienced manufactures with sound infrastructural, technical and financial capabilities.

## **2. SPECIFICATION**

### **A. PP Laminated BOPP Film with Multi Colour Print ( Two Colour)**

**SIZE : 22” X 32” /20”X 30”/22”x 34”/27”x 38”/22”X 33”/26”X 38”**

**Denier : 1000 Minimum**  
**Mesh : 4 +/- 0.2 cms**  
**Thickness of Lamination : 140 - 150 Gauge**  
**Thickness of Loose Liner : 140 - 150 Gauge**  
**Seam Strength : 30 Kg F Minimum**  
**Breaking Load : 50 Kg F Minimum**  
**Drop Test from the height  
Of 1.2 Mtrs with the filled Bag : No Damage / No Spillage**  
**Stitching single folding bottom double row stitching**  
**Printing double side double colour printing special ink**  
**BOPP Film 15 Microns**  
**Liner HMHDPE Liner Size 22” x 38” 160 Gauge**  
**Bottom Double Sealing**  
**Weight 0.15 – 0.16 grams**  
**Gross Weight showing 25.2 Kg should be printed in the bag.**

## **3. QUANTITY**

<b>SIZE</b>	<b>QTY +/- 10%</b>
<b>22”X 32”</b>	<b>50000 Nos</b>
<b>20”x 30”</b>	<b>1000 Nos</b>
<b>22”x 34”</b>	<b>1000 Nos</b>
<b>27”x 38”</b>	<b>1000 Nos</b>
<b>22”x 33”</b>	<b>1000 Nos</b>
<b>26”x 38”</b>	<b>1000 Nos</b>

**4. Delivery : As informed by BL within max 5 working Days.**

The Contract period will be for 1 year from the date of Purchase order or till Completion of quantity whichever is later. Price should be firm till the completion of entire quantity of order. If any party is not offering the firm price their offer will be rejected.

**5. PRINTING:**

Printing to be done as per our common design on both sides of the bags where superior ink should be considered. We have 30 Grades and only the name to be changed. Considering our factory atmosphere is of acidic nature, the stencil should not get erased during storage. Art work stereo is available with us. Bidders may collect the sample bag from our Works at Manali. You may Contact Mr. R. Gopi – Stores on Tel No: 04425946574 for Sample bag.

Item	Particulars	Formula (if any)
1	Unit of Measurement	
2	Basic Price per unit	A
3	Freight (Including Insurance) per Unit	B
4	Total Basic Price(Including freight & Insurance)	C = SUM(A+B)
5a	CGST in %	D1=C* (Applicable CGST Rate in %)
5b	SGST in %	D2=C* (Applicable SGST Rate in %)
	OR	
6	IGST in %	D3=C* (Applicable IGST Rate in %)
7	Total Cost	E= SUM(C+(D1+D2) or D3)
8	Less: CGST	F= D1
9	Less: SGST	G= D2
10	Less: IGST	H= D3
11	Landed Cost	I= (E- (F+G) or H)
12	Unloading	By BL
12	8 Digit HSN Code of the tendered item	To be provided by Vendor

Material shall be delivered to us as per our delivery schedule without fail. Delivery schedules will be given as per mutually agreed terms. In case of any delay beyond the agreed delivery period the company reserves the right to purchase the requirement from other sources and such quantity would automatically get reduced from the total order quantity placed on the originally successful bidder.

Minimum credit period accepted is 30 days. In case the supplier wants to offer a credit period other than 30 days the same should be clearly mentioned in the

quote itself. For any change in the credit period offered by the supplier, suitable adjustments will be made in arriving at the landed cost for our company. Credit period will be reckoned from the date of receipt of material at our factory.

**Note: MSME vendors can only participate in the tender as per Govt Notification on MSME. Declaration of Unique Aadhar Memorandum (UAM) number by MSE bidders on Central Public Procurement Portal (CPPP) failing which such bidders will not be entitled to enjoy the benefits as per Public Procurement Policy for MSE's Order 2012. Hence Copy of UAM certificate should be enclosed for claiming exemption from EMD. Proof of relevant certificate should be enclosed on the E- procurement portal.**

**MSME (UAM registered) bag suppliers who are not registered with us can also participate in this tender. If new unregistered supplier becomes L1, trial order for 2 months will be placed and based on satisfactory performance, the order will be extended to full term.**

## **6 CONDITIONS / PROCEDURE FOR ON-LINE BID SUBMISSION**

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

## **7 AWARD OF CONTRACT**

The on-line closed bids shall be used for grading the bidders. Evaluation of the price bids will be done and lowest landed rate shall be taken as L1 price and next lowest as L2 price and so on.

The total order is proposed to be split in the ratio of 60: 40 among the lowest quoted two bidders subject to the following conditions:

-The L1 bidder will be allocated 60% of the total quantity and the L2 bidder shall be requested to match the price of the L1 bidder. If the L2 bidder agrees, then 40% of the total quantity shall be allocated to him.

-In case the L2 bidder disagrees to match the L1 price; than the balance 40% would also be placed on L1 bidder.

## 8 Registration with eProcurement platform

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

HELPDESK NOS ARE OPEN BETWEEN 1000 HRS to 1830 HRS IST

(MONDAY TO FRIDAY (Exclusions: Balmer Lawrie HOLIDAYS))

Please email your issues before your call helpdesk. This will help us serving you better.

Contact Nos. and email IDs for Balmer Lawrie helpdesk officers

Name	E-mail	Phone Numbers
Manisankar (Chennai)	<a href="mailto:Chikkavarapu.manisankar@c1india.com">Chikkavarapu.manisankar@c1india.com</a>	+91-8939284159
Tuhin Ghosh	<a href="mailto:tuhin.ghosh@c1india.com">tuhin.ghosh@c1india.com</a>	+91-8981165071
Tirtha Das	<a href="mailto:tirtha.das@c1india.com">tirtha.das@c1india.com</a>	+91-9163254290
Partha Gosh	<a href="mailto:Partha.gosh@c1india.com">Partha.gosh@c1india.com</a>	+91-8811093299

## 8 Digital Certificate Authentication

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

## 9 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 eProcurement platform / BL Website. The Company inviting tender shall not be responsible for any claims / other issues arising out of this.

## 10 Bid Submission Acknowledgement

The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. Tender Inviting Authority and C1 India Pvt. Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Tender Inviting Authority for processing. Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.

## **11 PRICE BID TO BE UPLOADED ON-LINE ONLY**

### **SUBMISSION OF OFF-LINE PRICE BID WILL DISQUALIFY THE BIDDERS'S PARTICIPATION IN THE TENDER**

## **12 VALIDITY OF OFFER**

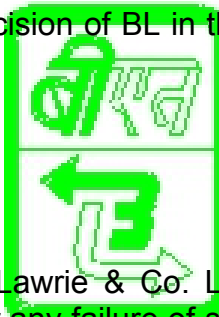
Your offer should be valid for acceptance up to 60 days from the due date.

## **13 GENERAL**

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.

BL reserves the right to accept any tender in whole or split the order or reject any or all tenders without assigning any reason.

BL shall not be bound to accept the lowest tender and reserves the right to accept any or more tenders in part. Decision of BL in this context shall be final and shall be binding on the bidders.



## **14 DISCLAIMER CLAUSES:**

Neither 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.

## **15 RISK PURCHASE:**

If the supplier fails to supply the product within the stipulated timeline or if the supplied product is rejected by our QC, then Balmer Lawrie has the right to source the product of that equivalent quantity from the market. In such case, if the purchased product from the market is higher value than the P.O. price, the difference in cost will be debited to the supplier.

Note: If the material in the lot is rejected by our QC, the rejected material has to be taken back by the supplier at their cost.

## **16 GST TAX FORMALITES & COMPLIANCE WITH REGULATIONS**

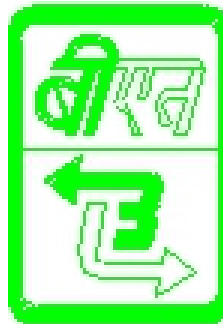
Vendor shall warrant that all goods covered by this agreement / contract are dispatched and delivered in strict compliance with all applicable laws, regulations, labour agreements, working conditions and technical codes and requirements as applicable from time to time. The vendor shall execute and deliver such documents as may be required to effect or to evidence such compliance.

The vendor shall issue the GST invoice so that equivalent amount may be availed as GST / applicable tax credit by BL. Vendor / vendor's nominated transporter shall ensure handing over of the GST paid invoice for availing concerned levy to the Company at the time of delivery of the consignment.

All laws and regulation required to be incorporated in this charter are hereby deemed to be incorporated by these references. BL and / or their authorized representatives disown any responsibility for any irregularity, contravention or infringement of any statutory regulations in the manufacture and / or supply of goods covered by this agreement / contract.

**The processing of invoice should be as per the GST act. Any penalties due to the non-adherence will be deducted from your invoice**

For **Balmer Lawrie & Co Ltd**  
**T.INDHIRA**  
**Sr. MANAGER (SCM)**



**Vendor is requested to provide all the data in the table below and to be uploaded IN THE PRE QUALIFICATION PLACE FOR UPDATION IN OUR RECORDS**

1.	Supplier Name	
2.	Address 1	
3.	Address 2	
4.	City	
5.	Postal code	
6.	State	
7.	Landline Telephone No.	
8.	Mobile Number of Contact person and Name	
9.	Fax	
10.	Email	
11.	Whether MSME/NSIC Registered? *	
12.	If Yes, MSME registered under category SC/ST	
13.	If yes Unique Aadhar Registration Certificate No.	Pl enclose MSME Certificate
14.	Make in India declaration	Pl enclose declaration as given under Clause 18 . In case it is fully imported product declare the local content as Zero

To be provided by vendor in Letter Head

Date :

To

Balmer Lawrie & Co. Ltd  
Leather Chemicals Division  
Manali  
Chennai 600 068

Sub: Declartion: BID SECURITY /MSME/LOCAL CONTENT

TENDER NO. BL/LC/MAN/BAGS/LT/202021/0252

We declare as follows :

**BID SECURITY DECLARATION**

We declare that we will not withdraw or modify our bid during the period of validity and we understand that if done, we will be suspended in participating the tenders for Laminated Bags upto 31.3.2022.



**MSME DECLARATION**

**MSME REGISTRTION : YES OR NO**

**If YES please enclose MSME/UDYAM REGISTRATION CERTIFICATE**

**Product : Imported or Indigenous**

**MAKE IN INDIA POLICY DECLARATION**

SI No	Service(s) Description	Percentage of local content in your service(s)
1	LAMINATED BAGS	CLASS I LOCAL SUPPLIER OR CLASS II LOCAL SUPPLIER  LOCAL CONTENT %: