



Balmer Lawrie & Co. Ltd.

(G & L- Silvassa)

(A Government of India Enterprise)

Survey No. 201/1, Sayli, Sayli-Rakholi Road, Silvassa-396230.

Phone- (0260)3260332, Fax-(0260)2680009, E-mail – srivastava.sk@balmerlawrie.com

e-TENDER ENQUIRE

TENDER NO :-GLS/TE17/020

DATE:- 18/05/17

DUE DATE:-Dated 29/05/17 till 4.00 PM

Dear Sirs,

SUB: SUPPLY, INSTALLATION AND COMMISIONING OF “ONE NO ACB UNIT” BY REMOVING OLD GEC MAKE 1250 AMPS RATING ACB UNIT FROM OUR EXISTING MAIN L.T DISTRUBUNION PANEL(RETROFITTING JOB).

Dear Sirs,

Online Bids are invited for the subject job as per the scope of work, General Terms & Conditions, Safety, Undertakings and Obligations of BL and Price Schedule is enclosed in annexure – A, B, C, D, E & F. respectively.

Your offer, complete in all respect furnishing details should be submitted online only on or before the due date. Offers in email /fax/courier/post would not be accepted.

Thanking you,

Yours faithfully,

For Balmer Lawrie & Co. Ltd.

(S.K Srivastava)

Dy. Manager (Purchase)

Encl.: As above



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ANNAXTURE—A

SCOPE OF WORK

SL NO	DESCRIPTION OF JOB	UNIT	QTY
1	RETROFITTING JOB OF ONE NO 1250 AMPS 4 POLE ACB (Air Circuit Breaker)UNIT WITH DISCONNECTION OF CABLES BUSBAR CONTROL & FITTING OF NEW ACB WITH MOUNTING ARRANGEMENT BUSBAR ,CABLES CONTROL CONNECTIONS MECHANICAL INTERLOCKING ,DOORS ETC COMPLETE IN ALL RESPECT INCLUDING TESTING & COMMISINING. (supply & installation both with material, tools & tackles; after dismantling the existing similar unit from MCC panel)	Job	1

NOTE:- Dimension of our existing cubical panel is WIDTH-580MM x HIGHT-790 MM

Vendor's Company :

Contact Person :

Contact Number :

Signature with
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ANNAXTURE—B

1. **Undertakings and Obligations of vendor**
2. **Site Preparation:** Vendor shall have to prepare the job site on their own.
3. **Job profile:** It may kindly be noted by all bidders that the execution of total job of supply ,installation & commissioning has to be taken care by the successful vendor in respect of all supplied items like ACB unit, Bus bars, interlocking arrangement required nut bolt etc including manpower and tools-tackles shall be arranged by the vendor.
4. **Site cleaning:** Vendor shall have to clean the site after complete execution of job by removing of entire unwanted material.
5. **Insurance:** Except as otherwise agreed to by the Parties, vendor shall obtain and maintain during the construction and commissioning phase the following insurance policies and coverage (as applicable) with respect to the job to the extent required.
 - (i) Erection All Risk Policy (during erection phase)
 - (ii) Transportation All Risk Policy (during transit and erection phase)
 - (iii) Workmen compensation insurance (during erection and commissioning phase)
 - (iv) Fire and Natural Perils Insurance (during erection and commissioning phase)
 - (v) Vendor shall comply with all procedural requirements as defined in the insurance policy to ensure that it is alive till the successful commissioning or handing over of job to BL whichever is later.
6. **Undertakings and Obligations of BL**
7. **Power supply:** BL shall provide free one power point. Contractor may use an extension cable at this own cost with prior permission of BL.
8. **Storage:** BL shall provide space for storage of equipments, raw material etc. Temporary partition , doors etc if required shall be arranged by the vendor at this own cost.
9. **Security:** No special security other than normal plant security shall be provided.

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SAFETY

ANNAXTURE—C

1. Proper safety precautions and measures to be taken care of on the principle of **"Safety comes first"** during the entire contract period. The **contractor shall be bound to bear** any claim or compensation for the accidents, injury and death arising out of negligence on their part to ensure such safety measures including the expenditure for defense legal proceedings.
2. Care shall be taken to provide and maintain the following **safety measures and statutory safety rules** and act in force **by contractor**.
Ladders and scaffoldings shall be provided for the work that cannot be done from the ground. Portable single ladders shall not be more than 8 meters. Additional labour should be provided for folding the ladders. Over hung platforms and platforms provided for the ladders and scaffoldings shall be of minimum 300 mm wide and shall be with rising of minimum 1000mm high.
3. **Safety belts, helmets & goggles** to be provided by the contractor to all the workmen working under then on the worksite.
4. Fabrication and welding gangs should be provided with gloves, protection- goggles, welding helmet etc.
5. Hoisting machines and tackles including their attachments, anchorage and supports of adequate capacity should be used for handling heavy equipments.
6. Workmen engaged in electrical work should be provided with gloves, and footwear's of adequate insulation value.
7. Workmen engaged in toxic chemicals, paints etc should be provided with gumboots, goggles, mask gloves and other protective attachment depending upon the depth of expected hazard.
8. All safety requirements depending on the nature of work should be provided to minimize the occurrence of accidents.
9. **Statutory rules and regulations:** Please note that this is a contract for work and accordingly all liability pertaining to this contract including those of the people engaged by the contractor solely rests upon the contractor. The contractor should also indemnify the Company against any deviation from the statutory rules and regulations to be observed by the contractor in respect of their people. **ESI/PF/Minimum Wages and all other statutory liabilities shall be borne by the contractor.**

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General Terms & Conditions

ANNAXTURE—D

1. **General instruction:** - Do not leave any space blank or incomplete, write NA/NIL/Free wherever applicable. Each page of the offer (enclosures) has to be acknowledged by the bidder with their acceptance (signature & company stamp). In case of offer, which are not found in line with our guidelines and Terms & Conditions, **may subject to rejection**. If the tenderer find any discrepancy, omission, ambiguity or conflict in or among the documents forwarded or be in doubt as to their meaning and interpretations, such matter shall be brought to the attention of the BL (Balmer Lawrie & Co. Ltd.), at least four days before/prior to the date of filling/submission of the Tender.
2. **Submission of offer:** - Bidder shall submit their price offer online only.
3. **Tenderer shall visit the site and make them thoroughly acquainted with the nature and requirements of the work, facilities for access of units etc.**
4. **Acceptance of offer:** -Balmer Lawrie & Co. Ltd. reserves the right to reject/accept all or any offer(s) without assigning any reason whatsoever.
5. **Selection & placement of offer:**
Balmer Lawrie reserves the right to place the 'Purchase Order', which will be placed on the individual(s) technically & commercially qualified vendor(s), whose prices of are found lowest on totality basis (including Supply & Service part).
6. **User manuals and instruction booklets** shall be supplied with the equipment (2 hard copies and 1 soft copy) for the supplied "ACB UNIT".
7. **Jurisdiction:** - All disputes are subject to Silvassa jurisdiction.
8. **Delivery/completion schedule** – The expected completion period of subject supply should be **15 to 30 days** from the date of issue of Purchase Order (PO) or LOI whichever is earlier. Whereas the expected completion period of subject service should be **ONE days** from the date of call up by BL. However, the short/early completion period quoted by bidder for the job(s) may be preferred. The items should be delivered free to our woks **Survey No. 201/1, Sayli, Sayli-Rakholi Road, Silvassa-396230(D&NH)**.

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9. **Liquidated damages:**-Vendor shall be liable to pay liquidated damages for the following:
" Failure to complete supply & installation of item as per PO of BL within the scheduled period - In such case, vendor shall be liable to pay liquidated damages @ 0.5% of PO value per week or part thereof subject to a maximum of 5.0%."
10. **Price schedule:** - The price shall be quoted in scan [Download, fill it, sign it, stamp it and upload the scan format] as per specified format given under the head price schedule as annexure - E & F. The price must be quoted considering technical data sheet i.e. "ITEM Description" – NO Deviation shall be accepted.
11. **Payment terms:** - (i) **Supply part** - 90% on 30 days credit after complete supply as per PO on them for respective supplies with acceptance/certification by BL from date of submission of bill and balance 10% shall be released only after the completion of guarantee period or against submission of PBG(in our format) equivalent to the same.
(ii) **Service part** – 100% payment will release after completion of job as per PO on them and certification by BL against the submission of service bill by vendor.
12. **Guarantee Period:** -12 (Twelve) months from the date of successful 'Execution of Job' i.e. supply & installation of total material as per PO on them for respective supplies. During this guarantee period the performance of the 'Execution of Job' i.e. supply & installation, has to be in line with the expected / agreed quality as per tender/PO and if not then vendor has to replace the total supply/service at NO EXTRA COST TO BL (even on service charges)and to the satisfaction of BL/tender.
13. **Validity of offer:** - The offers shall remain valid for a period of 60 days from the date of the offer.

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Procedure for Bid Submission

The bidder shall submit their response through bid submission to the tender on eProcurement platform at <https://balmerlawrie.eproc.in> by following the procedure given below.

Registration with eProcurement platform:

For registration and online bid submission bidders may contact HELP DESK of M/s C1India Pvt., Ltd., or they can register themselves online by logging in to the website <https://balmerlawrie.eproc.in>

Digital Certificate authentication:

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform.

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

M/s C1 India Pvt Ltd.

C104, Sector – 2, Noida 201 301. You may also get in touch with their Representative Mr. Ritabrata Chakraborty [e-mail id : ritabrata.chakraborty@c1india.com, Cell No. 08697910411 alternately you may contact Name : Mr. Tirtha Das Email-id : tirtha.das@c1india.com Contact No: +91-9163254290

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.

Last date for submission of on line bid. 29/05/17 Till 4.00 PM

Regards

For Balmer Lawrie & Co. Ltd.

SHOBHIT KUMAR SRIVASTAVA
Dy. Manager (Purchase)

