

# Greases & Lubricants Division, Manali, Chennai 600 068. Phone: 044-25946621,

E-mail: santhanakrishnan.pg@balmerlawrie.com, website: www.balmerlawrie.com

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Ref: GLC/TE20/008 Dated: 12.08.2020 Due Date: 24.08.2020

To

All Eligible Vendors.

Dear Sir,

#### Sub: Tender Enquiry for "LDO Storage Tank Repair work"

Balmer Lawrie & Co. Ltd., SBU: Greases & Lubricants, 32 Sattangadu Village, Manali, Chennai-600068 invites offers from the interested and competent service provider and/or their authorised sole agents for providing service of LDO Storage Tank Repair as per the below listed scope of work.

#### A. Price Offer

Interested vendors are requested to send their quotations as follow:

- a) Basic Price for "LDO Storage Tank Repair work" as per Specification enclosed as [Annexure-1]
- b) Taxes for (a) above.

#### B. Terms and conditions

Terms & Conditions are enclosed as [Annexure-2].

Vendors are requested to read all the documents carefully and put their signature along with their official seals in each page of the Tender Document & Price Offer towards acceptance of the Specifications, Terms and Conditions. Price Offer etc.

Duly filled/signed in Price Offer along with signed Tender Documents may be submitted in a sealed envelope within the Due Date i.e 24.08.2020 to the undersigned.

#### (SHRI P.G. SANTHANA KRISHNAN)

Senior Manager (SCM)
Balmer Lawrie & Co ltd
Greases and Lubricants Division
32, Sattangadu Village
Manali; Chennai-68

Tel no :- 044-25946621/9445551793

GeM Declaration: - Repair Service of LDO tank was not available in GeM for the Location. Balmer Lawrie & Co Ltd has no Objection making available this tender detail to GeM for making available such services on GeM

# LDO Storage Tank Repair Details of works.

- 1) Tank diameter 3.0 meter.
- 2) Approximate weight max 2.0MT.

UNIT	QTY	RATE/KG	AMOUNT		
Kgs	2000				
Unit	1				
Kgs	2500				
Sq. m	75				
Sq. m	100				
Unit	1				
NOTE: All MS steel materials to be supplied by BL					
	Kgs Unit Kgs Sq. m Sq. m Unit	Kgs       2000         Unit       1         Kgs       2500         Sq. m       75         Sq. m       100         Unit       1	Kgs       2000         Unit       1         Kgs       2500         Sq. m       75         Sq. m       100         Unit       1		

respect, as per codes and standards, tender specs, drawing paint manufacture's specs, direction etc. paint and all material required for this work shall be supplied by the Contractor. No separate payment for LOGO & COLOR BRANDs.  I) External surface of tanks and structures (surface temp max 100deg c)			
a) Surface preparation by sand blasting and application of primer paints 1 coat of inorganic Zinc silicate primer@ 75-micron DFT per coat.			
b) 2 coat of acrylic polyurethane finish paint @ 50micron DFT. This item included both coats payment shall be on finished surface measured.			
II) Underside of roof and above max liquid level.			
<ul><li>a) 1 Coat inorganic zinc silicate primer</li><li>@75micron DFT per coat.</li></ul>			
b) 2coats of epoxy high built finish paint@100-micron DFT. This item includes both the coats payment shall be on finished surface measured.			

#### NOTE: -

- Bidders are Requested to quote for all item without fail else their offer will be rejected.
- In case of clarification, the bidders may contact Shri. V.V. Srinivasan– Junior officer (Production), Ph no. 044-2594 6626 during office hours between 10.00AM and 4.00PM.

### 1. Earnest Money Deposit (EMD)

- Tender must be accompanied by EMD of Rs 5,000/- [Rupees Five thousand only] by Bank Draft or Pay Order drawn in favour of Balmer Lawrie & Co. Ltd. Payable at Chennai. No interest will be payable on EMD.
- Offers not accompanied with EMD will not be considered. Payment by cheque will not be accepted. The EMD will be returned to unsuccessful bidder within 7 days of placement of disposal order.
- EMD payment by online bank transfer is acceptable and Our Bank details as under: -

✓ Name of the bank✓ Name of the branch: HDFC: Anna Salai

✓ Address : 759, ITC Centre, Anna Salai, Chennai

✓ Account no : 00040310007394 ✓ NEFT IFSC code : HDFC0000004 ✓ MICR code : 600240002

The EMD of successful tenderer will be converted to SD, which will be returned to the
party only after successful completion of the job. SD will be forfeited in the event of
failure to abide by the terms and conditions of the contract.

# 2. SECURITY DEPOSIT (SD)

• The successful transporter(s) shall submit SD of 5% of the order value, rounded off to the nearest thousand, subject to a maximum of Rs.20,000/- by a demand draft, or in lieu of that Bank Guarantee from a nationalized/ Schedule "A" Bank of equivalent amount as per the BL prescribed format towards satisfactory execution of order of equivalent amount towards the satisfactory execution of the order. The validity of such Bank Guarantee should be 6 months more than the date of completion of contract. The SD shall be furnished within 15 days from the date of order.

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

- Qualification Criterion: MSME vendor must confirm that UAN No has been uploaded on CPPP website as required by minister vide circular no F: No21(17) / 2016 dated 06.04.18 for qualifying to be considered as MSME vendor under this tender.
- Micro & small-scale manufacturing/ service units registered with MSE/ NSIC are exempted from payment of EMD. Small scale units registered with MSE / NSIC should enclose a copy of their valid registration certificate to make their bid eligible for consideration.

# 4. LD Clause:

 The Repair service shall be executed and completed as per committed delivery schedule without fail. Any delay in execution of service as per agreed tender specification will be liable for imposition of LD @0.5% of the total order value per week subject to a maximum of 5% on total basic value of delayed items.

#### 5. Payment terms;

- 90% Payment will be made to the contractor upon completion of job and submission
  of certified bills with necessary statutory obligations with the measurement books
  signed jointly with 30 days credit from the certification given by Maintenance-Incharge. Bills are payable subject to submission of satisfactory proof of
  remittance(challans)of relevant ESI, PF etc in respect of the personnel; deployed by
  the contractor and clearance from operations in-charge.
- Balance 10% after Six (6) months from the date of commissioning.

# 6. Completion of Job

• The fabrication work to be completed **within 30 days** from the date issue of Service Order/ LOI whichever is earlier.

# 7. Validity of offer

• Tenderers shall keep their offer valid for a period of **60 days** from the due date of the tender.

### 8. Safety clause

• The tenderer has to strictly adhere to the safety requirement as per the above clause. Penalty of Rs. 500/- per day will be imposed if the contractor or his workers are found to be working without safety equipment in the specified areas under the safety purview as required for the above job. The contractor should give a written explanation if any of his worker is found to be working without PPE in the safety surveillance areas in the plant. Repetitive violation of safety requirements and regulations by the contractor or his worker will lead to termination of the contract awarded to the contractor.

#### 9. Compliance to Industrial safety

 The vendor should have complied all the relevant safety standards and HSE policy as per the statuary norms. The bidders should have all the necessary valid licenses / permits / certificates as applicable to their industry / pollution board norms. Nonadherence or violation to the above criteria will lead to the cancellation of contract / order and the supplier will be blacklisted

# 10. Tender Cancellation Clause

 Balmer Lawrie & Co Ltd (BL) may at its own discretion cancel the tender process at any time [whether before or after tender submission date] due to any unforeseen / unavoidable circumstances or due to any other reason. BL is not liable to provide any reason to the participants/ bidders in said tender for the same.

# 11.GST CLAUSE

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

# 12. Arbitration

If any dispute arises between the parties as to the interpretation of the terms of the
contract the same shall be referred to an arbitrator of BL. The Arbitrator shall be
nominated by BL and the award / decision of the arbitrator shall be firm and binding
on the parties. The arbitration shall be governed by the provisions of the Arbitration
and Conciliation Act, 1996.

# 13. Jurisdiction

• All disputes or differences arising out of or in connection with this Purchase/Contract shall be subject to the exclusive Jurisdiction of the relevant courts at Chennai.

# **Declaration by Tenderer**

We have quoted our rate after studying carefully all the details of Tender, Terms and Conditions and we confirm to having accepted the same.

Contact Person:

Contact Number:

Signature with official stamp:

Thanking you,

Yours faithfully, For Balmer Lawrie & Co. Ltd

P.G. SANTHANA KRISHNAN SENIOR MANAGER [SCM]