



**Notice inviting E-Tender**

**Public Tender**  
**For appointment of Vendor for providing inland transportation of**  
**Materials by Air & Surface mode on**  
**Door to Door delivery basis at various destinations.**

Conducted at Balmer Lawrie e-Procurement Portal:  
<https://balmerlawrie.eproc.in>

**Tender No. BL/LS/DEL/TRANS/OCT01/2020 dt. 16.10.2020**

**Due on 27.10.2020 at 1800 hours**

**Content**

- General Terms & Conditions
- Technical Eligibility Criteria
- Special Terms & Conditions
- Price Bid
- Procedure for Online Bid Submission
- Annexures



**General Terms & Conditions:**

**1. Tender details**

Online bids (dual bid) are invited from experienced vendors who fulfil the eligibility criteria mentioned in technical qualification for undertaking the subject contract for providing the services of inland transportation of material by Air & Surface mode on Door to Door delivery basis at various destinations as per Annexure II for **Contract Value (Estimated) of Rs 9 Crore for a period of one year** and further extendable for another period of one year with mutual agreement.

Tenderers are advised to download the notice inviting tender along with the other tender documents from the e-tendering portal <https://balmerlawrie.eproc.in>

The scanned copies of all the required documents in support of their credentials in respect of technical as well as price bids to be uploaded through the appropriate link.

**2. Schedule of Requirements**

The vendor will be obliged to transport the materials/ consignments as per below details:

**For Surface Mode** Transportation of stores weighing more than 35kg and/or 1.5Mtr (in any dimension) but less than truck load by weight or volume.

**For Air Mode :** Transportation of stores weighing more than 35kg and/or 1.5Mtr but less than **100 kg and dimension of L48"xb52"xH34"**.

**Volumetric Weight:** For the purpose of calculating the chargeable volumetric weight, the following provisions shall apply. Rates will be applied on the actual weight or the volumetric weight whichever is greater. Fractions of kgs will be charged to the next higher half kilogram

By Air- 6000 cubic centimeters shall be equal to 1 kg.

By Surface- 4750 cubic centimeters shall be equal to 1 kg.

Between various destinations- zone wise as mentioned in Price Bid on **Door to Door Delivery** basis.



**3. Obligations and Attendant Requirement of the vendor shall be, but not limited to the following :-**

- (a) Collect, Receive, Handle, Transport, Store and Dispatch and deliver consignments all over India, as per **(Zone wise)**.
- (b) Pay all handling, Airline handling (where relevant), State, taxes, documentation, document handling charges, terminal charges, cartage, multimodal transportation at destination & other related third party charges and other disbursements pertaining to such consignments. Pay for insurance if asked in writing and claim back the same along with the invoice for successful transaction.
- (c) Ensure prompt clearance and completion of all necessary documentation and formalities at airports on arrival or dispatch (including transshipment) of service freight consignments.
- (d) Be logistically and technically capable of conducting 24x7 operations, especially to handle critical consignments.
- (e) Provide on-line and real time tracking and tracing facilities to monitor the movement of service freight consignments.**
- (f) Submit consolidated bills and relevant documents in time bound manner.

**4. Earnest Money Deposit [EMD]**

The applicant has to deposit EMD amount of Rs. 4,50,000 (Rupees Four Lakh and fifty thousand only) through online portal only.

Vendors who are registered under MSME having UAM registration, are exempted from deposit of EMD

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.



EMD is liable to forfeiture in the event of-

- Withdrawal of offers during validity of 180 days period of the order.
- Non acceptance of orders.
- Non Confirmation of acceptance of orders within the stipulated time after placement.
- Any unilateral revision made by the bidder during the validity period of the offer.
- Non execution of the documents after acceptance of the contract due to any dispute of the bidder or any reason whatsoever.
- Non submission of security Deposit within the stipulated time.

For successful bidder, the EMD will be adjusted towards security Deposit amount required to be paid by the successful bidder and excess amount shall be refunded in case of being higher than the required security deposit amount.

#### **5. Security Deposit [SD]**

The SD amount payable by the successful bidder would be 5% of the contract value or as derived by the sanctioning authority (value to be mentioned at the time of contract finalization) by Demand Draft payable from any Nationalized / Scheduled Bank drawn in favor of Balmer Lawrie & Co. Ltd. payable at New Delhi. The entire SD amount can be submitted as Bank Guarantee [BG] valid for period of 30 months for an equivalent amount issued by Nationalized / Scheduled Bank within 15 days from the date of receipt of intimation from the company.

In this regard the format given by company at the time of finalizing the contract will only be used for submitting the BG. The SD shall bear no interest and shall be refunded only on expiry of contract period by cheque only. All sums of compensation/ EMD [or] other sums of money payable by the successful bidder may be deducted from the SD.

SD is liable to forfeiture in the event of-



Withdrawal of order during validity period of the contract, If the service of the successful bidder is found to be unsatisfactory and fails to adhere to our tender terms and conditions, SD will be forfeited.

Any unilateral revision made by the successful bidder during the validity period of the contract.

**6. Special Note**

- a. The bidder have to register themselves with our service provider M/s C1 Indian Pvt. Ltd., prior to participating in the tender as per guidelines provided under “Procedure for online Bid Submission”
- b. The bidder has to keep track of any changes by viewing addendum/corrigendum issued by the tender inviting authority on time-to-time basis in the e-procurement platform. The company calling for tenders shall not be responsible for any claims/problems arising out of this.
- c. The queries/clarification and reply relating to the tender document and the terms & conditions will be submitted only at the e-mail ID [vashisth.s@balmerlawrie.com/](mailto:vashisth.s@balmerlawrie.com) [lata.p@balmerlawrie.com](mailto:lata.p@balmerlawrie.com) till the closing time of bids.
- d. Please don't share signed copy of entire NIT, we have asked for signed copy of undertaking only
- e. Only those bidders who meet the Technical-qualification criteria will be qualified for opening of their Price Bid only
- f. Bidders are requested to not upload/ submit Price Bid along with technical documents. In such case, bidders will be directly disqualified for the said tender.
- g. Technical qualification document can be submitted offline also in a sealed envelope (**except the Price Bid**) with legible marking on envelope as “**Technical document for Tender No. BL/LS/DEL/TRANS/>>>>01/2020 dt. >>.>>.2020 to Chief Branch Manager (Logistics), Balmer Lawrie & Co Ltd, NBCC Center, Okhla Phase I, New Delhi 110020**”



**Technical Qualification Criteria**

S No	Eligibility Criteria	Details to be submitted
1	EMD	The applicant has to deposit EMD amount of Rs. 4,50,000 (Rupees Four Lakh and fifty thousand only) through online portal only. Vendors who are registered under MSME having UAM registration, are exempted from deposit of EMD
2	Registration Certificate	The bidder should be registered with the Government to legally operate as a Courier/ Cargo Handling Agency or Transporter (copies of relevant license/ registration with Govt. are to be attached)
3	List of addresses of branches, offices and godowns	Printed list, if any, can be provided clearly indicating office and godowns
4	Work Experience	<p>Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following: -</p> <p>a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost</p> <p style="text-align: center;">Or</p> <p>b. Two similar completed works costing not less than the amount equal to 50% of the estimated cost</p> <p style="text-align: center;">Or</p> <p>c. One similar completed work costing not less than the amount equal to 80% of the estimated cost</p> <p>Tenderers have to submit work order/ contract copy and work completion certificate as proof of value of work executed as mentioned above for any of the last seven financial year.</p> <p>Note: In case of Partnership, only the experience of the Firm will be reckoned and for the purpose the experience of the Individual Partners will not be counted.</p>



# Balmer Lawrie & Co. Ltd.

(A Government of India Enterprise)

		BL/LS/DEL/TRANS/OCT01/2020
5	Annual Turnover	<p>The applicant should have an average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost.</p> <p>The bidder has to submit copies of their Annual Turnover statement of last three financial year duly certified by a chartered accountant as documentary proof in support of their business turnover.</p>
6	Solvency Certificate	<p>The applicant should furnish solvency certificate (as per <b>Annexure VI</b>) issued by the applicant's banker, specifically for the purpose of the above work for Rs 25 lakh or more and not older than six months from the date of opening of the technical bid</p>
7	Online tracking & tracing facility	<p>The applicant should possess on line tracking and tracing facility on commencement of the Contract.</p> <p>In support of that, the applicant has to share proper functional website link and a snapshot of that website page.</p>
8	Pan	Copy of PAN No. to be enclosed
9	GST	GST registration copy must be enclosed
10	Undertaking	Signed copy of undertaking as per Annexure III to be submitted
11	Checklist	Copy of checklist to be submitted as per Annexure IV



**Special Terms & Conditions**

**1. 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 for 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 officer 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 finalise the tender.

**2. Payment**

Bills will be submitted by the vendor for transaction of goods by surface and air. The Consolidated bill will be made twice a month and will be submitted within ten working days after 15<sup>th</sup> and ten working days after last date of the month, Payments of bills will be made by electronic mode i.e. NEFT only to the vendor on presenting the consolidated sheet along with the invoice and requisition slip for bills pertaining to air mode of transportation, proof of transportation by air (AWB) for at least some part of the travel of the consignment must be submitted along with the invoice for claiming the rates of air mode of transaction. The payment shall be made within 30 days of submission of clear bills in all respect.

Bills for Vendor shall be accompanied by acknowledged delivery challan, confirming the receipt of goods by the consignees/ customer in good condition, and without any loss / physical damage to the goods. Bills will not be accepted by us for payment without the consignee's acknowledgement in the delivery challan.





**3. Transit Insurance**

Insurance of goods is at the discretion of Consignor. The consignment may be insured by the consignor to cover road risk. However, this in no way will absolve the transporter in making good to the consignee any loss or damage caused to the store handed over to them for dispatch.

Compensation of damages: The transporter will exercise all reasonable care and precautions in the conveyance and handling of stores (including Transshipment, if necessary). He will be liable to compensate the buyer as per the Terms & conditions of Carriage of Road Rules 2011 in case of losses or damages or as amended subsequently.

Settlement of Claims: Preliminary notice for damage to consignment will be raised by the consignee within 15 days calculated from the date of receipt of consignments at the consignee. The consignee is to declare loss of the consignment if the transporter cannot confirm the availability of the item within 15 days from the max limit of authorized delay in transit as per below TAT. Preliminary claim for the loss of consignment will be raised on the transporter by the consignee and forwarded to the operation dept of Balmer Lawrie. Final claim notice will be raised by BL based on the preliminary claim raised by the consignee within two months from the date of receipt of consignment or from the date the preliminary claim was raised. However, in special cases where delay in submitting final claim for loss is envisaged, the time limit for submitting final claims would be extended by giving a notice to the transporter stating the reason for delay. The transporter will be obliged to settle the claim within one month from the date of the final claim.



**4. TAT (TURN AROUND TIME) CHART: FOR AIR**

(NO. OF DAYS)					
ZONE	NORTH	EAST	CENTRAL	WEST	SOUTH
NORTH	4	4	4	4	4
EAST	4	4	4	4	4
CENTRAL	4	4	4	4	4
WEST	4	4	4	4	4
SOUTH	4	4	4	4	4

**5. TAT (TURN AROUND TIME) CHART: FOR SURFACE**

(NO. OF DAYS)					
ZONE	NORTH	EAST	CENTRAL	WEST	SOUTH
NORTH	5	8	7	6	9
EAST	8	5	8	9	9
CENTRAL	7	8	5	6	6
WEST	6	9	6	5	7
SOUTH	9	9	6	7	5

6. **Pick up of Consignments.** Item has to be picked up by vendor within one working day from the date intimated in the requisition slip. The agency representative of the vendor will pick up the items from the premises of our customer anytime between 0800h to 1800h. **For the purpose of calculation of transit period, the day of pickup and delivery will not be counted.** Delay in picking up consignment will be counted towards calculating LD.



7. **Loading/ Offloading.**

Loading and Unloading of the consignment at the starting station and the destination will be undertaken our customer. Advance intimation by the vendor to Consignee or their authorized representative is essential for arranging timely offloading of goods. Any deterioration/ damage to stores during transit due to improper lashing/covering would be sole responsibility of the vendor and he is liable to make good the loss, if any.

8. **Tracking of the Consignment.**

At the time of commencement of contract, the vendor should have electronic/ digital system wherein the consignee and consignor can enter the details of CN No., date of pickup, receipt etc. and track the movement of consignment at all times.

9. **Terms of Delivery.**

The stores are considered to have been delivered only when these are **handed over to the consignee & clear receipt** is obtained

10. **Security.**

The Vendor shall ensure to maintain the safety/secretcy of the goods which have been transported during the course of rendering their services. They shall not inform or part with any information with regard to the content of the cargo, cargo movement and delivery pick-up address to any person under any circumstances and fulfill their duties diligently and trustfully.

11. **Authorized mode of travel.**

The Vendor shall use air or road modes of transport only. Use of rail mode for any part of route is prohibited.



**12. Non-disclosure of Contract documents.**

Vendor or any other party shall not disclose the Contract or any precision, specification, plan, design, pattern, sample or information thereof to any third party.

**13. Liquidated Damages (LD).**

- (a) In the event of the Vendor's failure to deliver consignments as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the Services. The Buyer may also impose LD of 1% of the freight value (before application of taxes) for every day of delay subject to a maximum of 20% of freight values in case consignment is delayed beyond stipulated transit time.
- (b) **A fixed penalty of Rs. 2000/- (Rupees Two Thousand Only) shall be paid by/ recovered from the Vendor in each case of failure to pick up the consignment altogether as per requisition slip. Non pick up by Vendor within 10 days from date of pick up as per requisitions slip will be considered as failure to pick up altogether by vendor. In case of non pick up of consignments for the second time from the same consignor location then, a penalty of additional Rs 500/- over and above the fixed penalty i.e. (Rs. 1000+Rs. 500 = Rs.1500) shall be levied on the vendor. In case of further recurrence of no pick up, then a penalty of additional Rs. 1000/- over and above the fixed penalty i.e. (Rs. 2000+ Rs.1000 = Rs.3000) will be levied for each case of subsequent non pick up.**
- (c) **Error in dispatch or delivery.** In case the Vendor erroneously dispatches the consignment to any place other than that mentioned in the requisition slip, he is to bear the cost of correcting the error. He is liable to deliver only at that address which is mentioned in the requisition slip. Returning the consignment to consignor, for any reason, will only be accepted, but not paid for.



**CONSIGNMENT LOST IN TRANSIT**

When a consignment is lost in transit and not delivered to the site/receiver within the specified period of time, the responsibility for loss of such consignment would entirely lie on the transport carrier. the value of such loss to the company, shall be entirely payable by the transport carrier and shall recovered @ 110% of the landed cost for the material , irrespective whether the company has insured the consignment against such loss or not. it would be entirely at the company's discretion, whether to file a claim on Insurance Company for such loss or not. in other words carries would be fully responsible to make good such loss to blamer Lawrie & Co Ltd.

**TERMINATION OF CONTRACT**

The Company reserves the right to accept or reject any tender without assigning any reasons thereof. Bids of any bidder may be rejected a conflict of interest between the bidder and the Company is detected at any stage.

Right of acceptance / rejection

M/s Blamer Lawrie & Co Ltd reserves the right to accept or reject any or the lowest tenderer either in part or in full without assigning any reason whatsoever.

**ARBITRATION**

All questions, disputes and differences arising under or in relation to this Enquiry /Agreement shall be referred to the sole arbitration of the C&MD of Balmer Lawrie & Co Ltd (Company). If such C&MD is unable or unwilling to act as the sole arbitrator, the matter shall be referred to the sole arbitration of some other officer of the company by such C&MD in his place, who is willing to act as such sole arbitrator. It is known to the parties herein that the arbitrator appointed hereunder is an employee of the company and may be shareholder of the company. The arbitrator to whom the matter is originally referred, whether the C&MD or officer, as the case may be, on his being transferred or vacating his office or being unable to act, for any reason, the C&MD, shall designate any other person to act as arbitrator in accordance with the



terms of the enquiry/agreement and such person shall be held liable to proceed with the reference from the stage at which it was left by the predecessor. It is also the term of this Enquiry/Agreement that no person other than the C&MD or the person designated by the C&MD as aforesaid shall act as arbitrator. Agreement and provisions of the Arbitration & Conciliation Act, 1996, or any statutory modification or re-enactment thereof and the rules made there-under and for the time being in force shall apply to the arbitration proceedings under this clause.

### **FORCE MAJEURE CLAUSE**

Neither the company nor the vendor shall, in any way be held liable for non-performance either in whole or in part of this agreement or for any delay in the performance thereof in consequence of the following:

Declared Strike / Bandhs	- Revolution
Lockout	- Wars
Natural Calamities	- Acts of enemies of the site
Decrees of any Government or-Government Authority	- Riots
Any reason other than the above will not be considered as Force majeure condition	

As soon as the cause of Force Majeure has been removed the party whose liability to perform its obligation has been affected shall notify the other of such cessation and inform the other party through such notice the actual delay incurred in such affected activities. Any such event which is Force Majeure, wherever it occurs, provided that it prevents, affects or delays the parties in performing contractual obligation shall justify the affected parties claim of Force Majeure.

### **PROCEDURE FOR ONLINE BID SUBMISSION**

Interested parties are requested to visit our e-procurement portal <https://blamerlawrie.eproc.in> and submit their bids online.

Bidders are required to submit hard copies of necessary documents mentioned above under the clause Eligibility Criteria of the tender document (stamped and signed) to the Tender Inciting Authority before due date and time of the Tender bid either personally or through courier or by post, and the receipt of the same within



# Balmer Lawrie & Co. Ltd.

(A Government of India Enterprise)

BL/LS/DEL/TRANS/OCT01/2020

the stipulate time shall be the responsibility of bidder. The department shall not take any responsibility for any responsibility for any delay or non-receipt.

For registration and online bid submission bidders may contact HELP DESK of CI INDIA PVT LTD, Contact Details of CI india is as follows.

<b>HELPPDESK NOS ARE OPEN BETWEEN 1000 HRS to 1830 HRS IST</b> (MONDAY TO FRIDAY (Exclusions: Balmer Lawrie HOLIDAYS))			
<b>Please email your issues before your call helpdesk. This will help us serving you better.</b>			
<b>Balmer Lawrie &amp; Co Ltd. , 21, Netaji Subash Road, Kolkata - 700 001</b>			
<b>Dedicated email : <a href="mailto:blsupport@c1india.com">blsupport[at]c1india[dot]com</a></b>			
<b>Dedicated Helpdesk for Balmer Lawrie</b>			
<b><u>Contact Person</u></b>	<b><u>E-Mail ID</u></b>	<b><u>Tel. No.</u></b>	<b><u>Helpdesk Nos are open from</u></b>
<b>1. Mr.TirthaDas (Kolkata)</b>	<a href="mailto:tirtha.das@c1india.com">tirtha.das@c1india.com</a>	<b>+91-9163254290</b>	<b>MON - FRI</b>
<b>2. Mr. CH. Mani Sankar (Chennai)</b>	<a href="mailto:chikkavarapu.manisankar@c1india.com">chikkavarapu.manisankar@c1india.com</a>	<b>+91-6374241783</b>	<b>MON - SAT</b>
<b>3. Ms. Ritu Patil (Mumbai)</b>	<a href="mailto:ritu.patil@c1india.com">ritu.patil@c1india.com</a>	<b>+91-124-4302000 (Ex-236)</b>	<b>MON - FRI</b>
<b>4. Helpdesk Support (Kolkata)</b>	<a href="mailto:blsupport@c1india.com">blsupport@c1india.com</a>	<b>+91-8017272644</b>	<b>SAT</b>
<b>Escalation Level 1</b>			
<b>Mr.Tuhin Ghosh</b>	<a href="mailto:tuhin.ghosh@c1india.com">tuhin.ghosh@c1india.com</a>	<b>+91-8981165071</b>	
<b>Escalation Level 2</b>			
<b>Mr.Sandeep Bhandari</b>	<a href="mailto:sandeep.bhandari@c1india.com">sandeep.bhandari@c1india.com</a>	<b>+91-8826814007</b>	

Registered venders who do not have digital certificate would need to procure CLASS IIB or CLASS III (SIGNING and ENCRYPTION) from their own source from any Certifying Authority.



**Price Bid**

The rates are to be quoted as per price bid format mentioned below with a validity of 180 days from the date of opening of price bid

**Annexure "I"**

**Price Bid Format**

<b>BY AIR : +35kg and/or 1.5Mtr but less than 100 kg and dimension of L48"xb52"xH34" for air mode,</b>						
<b>Rs. PER KG (Without GST)</b>						
Zone	East	Central	West	South	North	Total
EAST						
CENTRAL						
WEST						
SOUTH						
NORTH						
SUM TOTAL (Without GST)						A=

<b>BY SURFACE : +35kg and/or 1.5Mtr (in any dimension) for surface mode but less than full truck load.</b>						
<b>Rs. PER KG (Without GST)</b>						
Zone	East	Central	West	South	North	Total
EAST						
CENTRAL						
WEST						
SOUTH						
NORTH						
SUM TOTAL (Without GST)						B=

**Note :** Lowest total of (A+B) shall be considered for L1 consideration.

No volume has been guaranteed while placing the order.





**TENTATIVE LIST OF ZONE WISE DESTINATIONS**

**All India geographical region covered under Indian state or union territory are part this contract.**

North	East	West	South	Central
Jammu & Kashmir	Jharkhand	Rajasthan	Goa	Maharashtra
Himachal Pradesh	Bihar	Gujrat	Karnataka	Madhya Pradesh
Uttrakhand	West Bengal	Daman & Diu (U/T)	Telangana	Chhattisgarh
Punjab	Assam	Darda & Nagar Haveli (U/T)	Andhra Pradesh	Odisha
Haryana	Arunachal Pradesh		Tamilnadu	
Uttar Pradesh	Mizoram		Kerala	
Delhi and NCR	Tripura		Puducherry	
Chandigarh (U/T)	Nagaland			
	Sikkim			
	Manipur			
	Meghalaya			

The above mentioned places are added here on tentative basis and more destinations for pickup and delivery will be added in due course as per requirement.



**Balmer Lawrie & Co. Ltd.**  
(A Government of India Enterprise)

BL/LS/DEL/TRANS/OCT01/2020  
**Annexure "III"**

**Vendor Undertaking**

We have studied the tender document carefully and have quoted our rates in accordance with the terms and conditions as laid down in the tender document. We also confirm to have accepted all terms and conditions mentioned herein.

Place:

Date:

**(Signature of the tenderer with seal)**



**Checklist**

S No			Details			
1	Company details	Name				
		Address				
2	Contact Person	Name				
		Mob No./ email				
3	Registration Certificate	Yes <input type="checkbox"/>				
		No <input type="checkbox"/>				
4	Whether list attached	Branches				
		Offices				
		Godowns				
5	Online payment	Yes <input type="checkbox"/>				
		No <input type="checkbox"/>				
6	Work Experience	2017-18	Turnover-			
				No of job	Company Name	Sales Turnover
			40% of estimated cost			
			50% of estimated cost			
			80% of estimated cost			
		2018-19	Turnover-			
				No of job	Company Name	Sales Turnover
			40% of estimated cost			
			500% of estimated cost			



# Balmer Lawrie & Co. Ltd.

(A Government of India Enterprise)

			80% of estimated cost	BL/LS/DEL/TRANS/OCT01/2020		
		2019-20	Turnover-			
				No of job	Company Name	Sales Turnover
			40% of estimated cost			
			50% of estimated cost			
			80% of estimated cost			
7	Annual Turnover	2017-18				
		2018-19				
		2019-20				
		Certified by CA	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
8	Solvency Certificate as per Annexure VI	Yes/ No				
		Value				
		Date				
9	Online tracking & tracing facility	Yes/ No				
		Weblink				
		Whether snapshot attached				
10	Pan	Pan No	Copy of PAN No. to be enclosed			
11	GST	GST No	GST registration copy must be enclosed			
12	Undertaking	Yes/ No	Signed copy of undertaking as per Annexure III to be submitted			



**Balmer Lawrie & Co. Ltd.**  
(A Government of India Enterprise)

BL/LS/DEL/TRANS/OCT01/2020

**Annexure V**

(On Banks Letter Head)

Date:

To

Balmer Lawrie & Co. Ltd

New Delhi 110020

Ref no.

**SOLVENCY CERTIFICATE.**

We the (Bank Name) do hereby certify that (Name of Company & address) having their Registered office at (Registered Office Address) is solvent to the extent of Rs. 25,00,000 (Rs Twenty Five Lacs Only) as disclosed by the information and records which are available with the aforesaid bank.

It is further notified that this certificate is being issued at the request of (Name of Unit) without attaching any risk and responsibility on our part in any respect whatsoever more particularly either as guarantor or otherwise.

For (Bank Name)

Sign & Stamp of Bank Manager