



बामर लॉरी एण्ड कं. लि.
BALMER LAWRIE & CO LTD.
(भारत सरकार का एक उद्यम)
(A Government of India Enterprise)
लॉजिस्टिक्स सेवा विभाग/Logistics Services Division
21, नेताजी सुभाष रोड/21, Netaji Subhas Road
कोलकाता/Kolkata : 700 001.

निविदा सं./Tender Enquiry No. BL/LS/KOL/21-22/09

दिनांक/Date: 13th June 2021

For details of Tender please visit our website <https://www.balmerlawrie.com>

Appointment of Vendor for transportation and handling cum unloading of materials at Metal and Steel Factory, Ishapore - Nawabgunj, Dist-24 PGS (N), West Bengal.

निविदा नियत तिथि :

Tender Due Date : 17th June 2021

निविदा नियत समय :

Tender Due Time : 02:00 PM

Single Bid Tender.

Bids to be accepted from Registered Vendors only (Limited Tender).

Bids are invited from reputed and reliable vendors for the following scope of work.

Tenderer not meeting the tender terms & conditions or in-complete in any respect or with any addition, deletion or modification are liable to be summarily rejected without any further communication to the tenderer and decision of the company in this respect will be final & binding.

- Each Page of the Tender Documents must be signed by the legally authorized representative of the tenderer, with the official seal, for having fully read and understood the terms and conditions of the tender.
- Bidder has to submit "Bid Security Declaration" duly signed with a condition that if the bidder withdraw or modify their bid during period of validity, they will be suspended for the period of 6 months. (Self Declaration for acceptance of this clause to be provided)

Rates are to be quoted in strict adherence to the schedule attached, and rates submitted in any other way inclusive of conditional offers shall not be considered for evaluation.

PRICE BID to be submitted offline only with complete signed & stamped tender document and no other way is acceptable.

SCOPE OF WORK

- Placement of Suitable Trailers for transportation of stuffed ODC materials in 1x40ft flat Rack and 1x40ft High Cube containers from Kolkata CFS to Metal and Steel Factory, Ishapore and need to bring back the empty container at shipping line plot in Kolkata.
- Unloading of loaded containers from trailers to the ground at customer's premises.
- De-stuffing of loaded containers at customer's premises.
- Stacking of packages at designated warehouse inside customer's premises.
- Loading of Empty containers on trailers at customer's premises.

POINT OF WORK

- Metal & Steel Factory - Ichhapur-Nawabgunj, Dist. 24 Parganas, West Bengal 743144

SECURITY DEPOSIT

Successful bidder on award of the contract will have to submit Security Deposit of 3% of Work Order value or as derived by the sanctioning authority by Demand Draft/Pay Order from any Nationalized/ Schedule Bank drawn in favor of Balmer Lawrie & Co. Ltd. payable at Kolkata or by on-line bank transfer through NEFT/RTGS/IMPS mode or Bank Guarantee for an equivalent amount from any Nationalized Bank valid till the tenure of the contract within 15 days from the date of issuance of LOI. In case of non-submission of required security deposit within time slot then required Security Deposit (SD) will be built by deducting from the bills submitted at once / through multiple bills. or In case the successful bidder so desires, required Security Deposit (SD) may be built upon by deducting three percent (3 %) from the bills submitted. Only the format given by the company in this regard to be used for submitting Bank Guarantee.

The Security Deposit shall bear no interest and would be refunded by Cheque/Demand Draft/Direct Bank Transfer after completion of the contract on written request from the contractor subject to satisfactory performance.

BANK DETAILS FOR ONLINE PAYMENT OF SD:

Beneficiary Name : Balmer Lawrie & Co Ltd
Bank Name : Standard Chartered Bank
Branch Address : 19 N.S Road, Kolkata - 700001
Bank Account No : 33105215297
IFSC Code : SCBL0036008

Security Deposit is liable to be forfeited in the event of :

- a) Withdrawal of order during validity period of the contract
- b) If the service of the successful bidder is found to be unsatisfactory and fails to adhere to our tender terms and condition.
- c) Any unilateral revision made by the successful bidder during the validity period of the contract.

AWARD OF CONTRACT

Work will be allotted to L1 bidder. The L1 bidder shall be determined on an overall basis taking into consideration all the sectors in the price bid and negotiation carried out. However, the company reserves the right to award the contract to more than one bidder, and the company's decision shall be final and binding on all the parties. In the event of the company retaining two vendors then the order shall be split in the ratio 60:40 if and only if L2 agrees to match negotiated L1 rates. If L2 do not agree to match negotiated L1 rates, the opportunity to match with the negotiated L1 rates shall percolate down to L3, L4,...etc. However, the company reserves the right to change the pattern of distribution between the contractors if in case service parameters does not commensurate with the requirement.

MSME BENEFIT:

As per GOI instruction, MSME vendor/s will be given the option to match the L1 rate for the supply of goods or services for the pre-determined quantity of minimum for 25% of the total tender value/quantity if their quoted rate is / are in the range of +15% higher from L1 rate. Such MSME vendors are required to quote & submit their UAM (Udyog Aadhar Memorandum) identification number along with their bid, failing which such bidders will not be eligible to enjoy the said benefits as per procurement policy for MSMEs.

The above such benefit is applicable subject to operational viability of splitting of such order.

PERIOD OF CONTRACT :

The work order awarded against this tender shall valid for One Time Job only from the issuance of LOI/Work Order.

CARGO DETAILS:

As per attached Bill of Lading and Packing List along with photograph of ODC packages.

ADDITIONAL CLAUSE:

The Vendor shall hold the company harmless and indemnified from and against all claims, charges and cost for which company may be held liable under the Workmen's Compensation Act, 1923 or any other act/statue.

VALIDITY OF OFFER :

The quotation submitted shall be valid for a period of 60 days from the date of opening of the bids received.

FREE TIME:

1 day each at both loading and unloading point must be provided.

DETENTION CHARGES:

The standard detention charges of Rs 1500/- beyond free time shall be payable on per day per trailer basis, if it is found that reason for delay is not attributable to Transporter.

PRICE ESCALATION / DE-ESCALATION :

No Escalation / De - Escalation shall be allowed, whatsoever.

PAYMENT TERMS :

The vendor shall submit the bills after completion of the assigned job without any loss/physical damage to the cargo. Payment will be released within 30 days from the date of submission of bills as per office record.

TAXES :

Taxes will be payable extra as per Govt of India rule.

RISK PURCHASE

- Failure to place vehicle and handling equipment:

In case of failure of the contractor to place required vehicles on time/arrange transportation. Balmer Lawrie & Co Ltd reserves the right to utilize the services of any other transporter without notice at the risk and cost of the contractor and to recover charges and expenses in excess of the contractual obligations, the work shall be completed at the risk of the contractor and cost through alternative source /arrangements. This will be without prejudice to the right of BL for any other action including termination.

- Delay in placement of vehicle :

The contractor should place vehicle at loading point as per our requirement and lift the consignments within **one** day of written requisition to them. In the event of their failure to do so the company reserves the right to impose penal charges according to the rate of detention charges mentioned above for each day of delay.

The transporter shall be entirely responsible for safe handling, security of goods while in transit and delivery in good condition. The cost of the damage if any will be recovered from the transporter, irrespective of whether the company has insured the consignments against such loss or not.

Nominated vendor to ensure that all the documents pertaining to trailer, handling equipment (Crane, Hydra, Forklift etc) and driver's license must be valid at the time execution of this shipment.

***Sub-Leasing**- The successful bidder shall not be allowed to sub-let either wholly or any part of the order without the Company's prior written consent.

CONFIDENTIALITY

Your appointment is subject to strict confidentiality being maintained with regard to all the tasks assigned to you, and if it is found that there is any breach of confidentiality clause, the company may immediately terminate the contract and company's' decision in this regard will be final and binding.

FORCE MAJEURE

The contract is subject to force majeure conditions like war, riot, strikes, lock out, accidents, fires, tempest, flood, Government orders or restrictions imposed by Government and/or causes beyond the control of BL/ Contractor. Contractor to give immediate intimation to the company on occurrence of such Force Majeure Conditions with specific details on date of commencement of such Force Majeure Conditions and documentary evidence (FIR etc) thereof, anticipated duration of the same and the nature of such Force Majeure Conditions.

TERMINATION OF CONTRACT

The company reserves the right to terminate the contract for unsatisfactory performance, dissemination of information, or for any other reason in the event of which you shall not be entitled to any compensation whatsoever.

RIGHT OF ACCEPTANCE / REJECTION

M/s Balmer 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

Any dispute or difference whatsoever arising between the parties out of or relating to the construction, interpretation, application, meaning, scope of operation or effect of this contract or the validity of the breach thereof, shall be settled by arbitration in accordance with the Rules of Arbitration of the " SCOPE Forum of Conciliation and Arbitration " and the award made in pursuance thereof shall be binding on the parties. The award of the Arbitrator so appointed by the Chairman and Managing Director, Balmer Lawrie & Co. Ltd shall be final and conclusive and binding on all parties to the agreement subject to the Provisions of the Indian Arbitration Act 1940 and the rules there under and any statutory modification or re-enactment thereof deemed to apply to the Arbitration proceedings under this clause.

The contract shall be governed by Indian Law, and subject to the exclusive jurisdiction of courts in Kolkata.

Notwithstanding the existence of any arbitration in terms thereof, or otherwise the contractor shall continue and be bound to continue and perform the works to the completion in all respects according to the contract [unless the contract or works be determined by the Company] and the contractor shall remain liable and bound in all respects under the contract.

CONTACT PERSON

For any clarification / queries you may please contact Shri Bappa Misra, Manager- Operation, Logistic Department, Balmer Lawrie & Co. Ltd., Kolkata - 700001, Phone : (033) 2225457.

Please acknowledge receipt and confirm your participation in this tender.

Yours faithfully,
for BALMER LAWRIE & CO. LTD.

Bappa Misra
Manager - Operation,
Logistics Services
21, N.S. Road, Kolkata - 700001
Tel : 033 2222 5457

1. Submission of credentials and Tender bids through e-mail or Fax will not be accepted.
2. Bids of any tenderer may be rejected if a conflict of interest between the bidder and Company (Balmer Lawrie) is detected at any stage.

निविदा प्रस्तुति / SUBMISSION OF TENDERS

Tenders are to be sealed and the envelope containing the tenders should be super scribed as under :

Appointment of Vendor for transportation and handling cum unloading of materials at Metal and Steel Factory, Ishapore - Nawabgunj, Dist-24 PGS (N), West Bengal.

TENDER NO.	BL/LS/KOL/21-22/09 DATED 13th June 2021	TENDER DUE DATE	17th June 2021
		TIME :	02 : 00 PM

TENDER PAPERS SHOULD BE DROPPED IN THE TENDER BOX OF LOGISTICS SERVICES DEPARTMENT.

Tender will be opened after 30 minutes from the closing time.

निविदा निम्न पते पर भेजी जाए / The Tender is to be addressed to :

**Bappa Misra
Manager - Operation,
Logistics Services Department,
Mezzanine Floor,
21, Netaji Subhas Road,
Kolkata – 700001.**



बामर लॉरी एण्ड कं. लि.
BALMER LAWRIE & CO LTD.
(भारत सरकार का एक उद्यम)
(A Government of India Enterprise)
लॉजिस्टिक सेवा विभाग/Logistics Services Division
21, नेताजी सुभाष रोड/21, Netaji Subhas Road
कोलकाता/Kolkata : 700 001.

PRICE BID

Description	Rate for entire job (Rs).
Appointment of Vendor for transportation and handling cum unloading of materials at Metal and Steel Factory, Ishapore - Nawabgunj, Dist-24 PGS (N), West Bengal. (As per scope of work mentioned)	Rs in Figure:
	Rs in words :

Note : The quoted price must include all charges pertaining to transportation / toll / other charges if any, only GST will be paid extra as per GOI norms.



PACKING LIST	3030-1		
DATE	16	02	2021

Telf.:(0034) 94 640 60 39

metra@metramh.com

www.metramh.com



Consignee:

METAL AND STEEL FACTORY, ISHAPORE,
PO. NAWABGANJ,
DIST-24 PGS (N), WEST BENGAL,
INDIA, PIN 743144

SUPPLY ORDER NO. : S/MSF/P&M/19/CCS/CNCMSAL/216/EO DATED 27-05-2019

LC NO.: 20 0505219IM0000680 DATED 27-12-2019

UNITS	Packing list
1	<p>HS CODE 845811.49 3 wooden cages containing: METRA 6-spindle turning lathe Metra model 6.45CXZ , serial number 3030</p> <p><u>Cage 1 of 3: CNC Multispindle machine model 6.45CXZ</u> Country of origin Spain Year: 2021 Machine serial Number: 3030 Approx net weight: 9920 kg Approx gross weight 12270 kg Cage approx dimensions: 6900x2400x2850 mm (Length x width x height)</p> <p><u>Cage 2 of 3: Chip Bin with spares and tooling, Oil external tank</u> Country of origin Spain Year: 2021 Approx net weight: 400 kg Approx Bruto weight 1100 kg Approx dimensions: 4200x1600x1800mm (Length x width x height)</p> <p><u>1 box with 1 servomotor</u> Country of origin Spain Year: 2021 Approx net weight: 5,9 kg Approx dimensions: 450x260x300mm (Length x width x height) Approx gross weight : 6,4 kg</p> <p>TERMS OF DELIVERY ARE FOB (AS DEFINED IN INCOTERMS 2010), BILBAO SEA PORT, SPAIN. Multispindle Engineering Technologies and Resources for Automation SL VAT N°: ES-B95680070</p>

ORIGINAL Page 1 of 3



UNITS

Packing list

1 Box with spare parts

Approx net weight: 17,5kg
Approx dimensions: 580x400x300mm (Length x width x height)
Approx gross weight : 18,7kg

Content:

2 Encoder cable
2 Servomotor power cable
1 Spindle bearings set
1 Cross slide tool holder
1 Front slide tool holder
1 Ballscrew for slide
1 Ballscrew for front slide
8 clamping collet D. 40
8 clamping collet D. 33
8 clamping collet D. 27

1 box with 1 threading attachment

Country of origin Spain
Year: 2021
Approx net weight: 9,2 kg
Approx dimensions: 480x210x250mm (Length x width x height)
Approx gross weight : 9,5 kg

1 power cable 4G35

Country of origin Spain
Year: 2021
Approx net weight: 20 kg
Approx dimensions: 500x500x300mm (Length x width x height)

1 box with Inserts and drills

Country of origin Spain
Year: 2021
Approx net weight: 1.3 kg
Approx dimensions: 300x250x250mm (Length x width x height)
Approx gross weight : 1,5 kg

Content:

9 WNMG 080408-MP5-WPP20S
17 GX16-2E300N02-UF4-WSM33S
11 XCMT 050204 TC TT9030
14 11R 18W IC908
8 DC160-03-12.00A1-WJ30ET TITEX
12 DC160-03-03.100A1-WJ30ET TITEX

1 pallet with 6 boxes of service tools and canned grease


Country of origin Spain
Year: 2021
Approx net weight of each box 10,6 kg
Approx dimensions: 800x600x650mm (Length x width x height)
Approx gross weight of each b 11,6 kg

TERMS OF DELIVERY ARE FOB (AS DEFINED IN INCOTERMS 2010), BILBAO SEA PORT, SPAIN.

Multispindle Engineering Technologies and Resources for Automation SL

VAT N^o: ES-B95680070

ORIGINAL Page 2 of 3



UNITS

Packing list

Cage 3 of 3: Blank elevator and prestting device

Country of origin Spain
Year: 2021
Approx net weight: 490 kg
Approx Bruto weight 940 kg
Approx dimensions: 3200x1800x1900mm (Length x width x height)

Blank elevator

Country of origin Spain
Year: 2021
Approx net weight: 290 kg
Approx dimensions: 750x900x1300mm (Length x width x height)

1 pallet of 800 mm x 400 mm including

1 box with a presetting device with tools

Country of origin Spain
Year: 2021
Approx net weight: 100 kg
Approx dimensions: 400x700x200mm (Length x width x height)
Approx gross weight : 108 kg

TERMS OF DELIVERY ARE FOB (AS DEFINED IN INCOTERMS 2010), BILBAO SEA PORT, SPAIN.

Multispindle Engineering Technologies and Resources for Automation SL

VAT N°: ES-B95680070

ORIGINAL Page 3 of 3



Multispindle Engineering Technologies and Resources for Automation SL



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 911960011

Shipper
ASTHON CARGO BILBAO, SL
5 PLANTA
9

Booking No.
911960011

Export references

Svc Contract
3147450

Consignee
BALMER LAWRIE & CO LTD
GREASE DIVISON P43 HIDE ROAD
700001
KOLKATA WEST BENGAL INDIA
GST 19AABCB0984E1ZS.

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
BALMER LAWRIE & CO LTD
GREASE DIVISON P43 HIDE ROAD
700001
KOLKATA WEST BENGAL INDIA
GST 19AABCB0984E1ZS.

Vessel
X-PRESS SHANNON

Voyage No.
114E

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
Bilbao

Port of Discharge
Kolkata

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 1 PACKAGE
ONE CNC MULTISPINDLE AUTOMATIC LATHE ALONG WITH ACCESORIES AND SPARES
METRA
MAEU3490146 40 FLAT 9'6 1 PACKAGE 12270.000 KGS 40.000 CBM
1 Container Said to Contain 2 PACKAGES
ONE CNC MULTISPINDLE AUTOMATIC LATHE ALONG WITH ACCESORIES AND SPARES
METRA

Weight

12270.000 KGS

Measurement

40.000 CBM

2040.000 KGS

40.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers	Place of Issue of Waybill Bilbao	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2021-04-10	Date Issue of Waybill 2021-04-10				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S




Maersk Spain, SLU

As Agent(s)

This transport document has one or more numbered pages

BILL OF LADING


For combined Transport or Port to Port Shipment

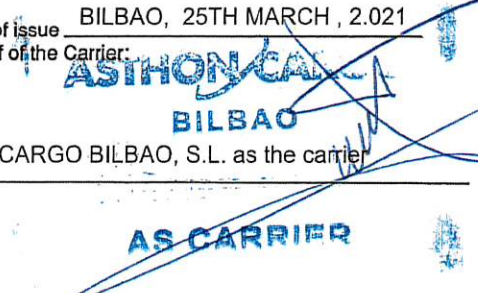
Shipper MULTISPINDLE ENGINEERING TECHNOLOGIES AND POLIGONO INDUSTRIAL IURRETA SPAIN	Bill of Lading No. H01EMAB21009300				
Consignee STATE BANK OF INDIA KOLKATA (CALCUTA)	<div style="text-align: center;">  </div> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"> ALGECIRAS Phone: (+34) 95 668 80 37 – Ext. 5055 algeciras@asthoncargo.es </td> <td style="width: 50%;"> BARCELONA Phone: (+34) 933 297 397 asthonbcn@asthoncargo.cat </td> </tr> <tr> <td> BILBAO Phone: (+34) 94 661 22 93 bilbao@asthoncargo.es </td> <td> VALENCIA Phone: (+34) 96 324 56 65 valencia@asthoncargo.net </td> </tr> </table>	ALGECIRAS Phone: (+34) 95 668 80 37 – Ext. 5055 algeciras@asthoncargo.es	BARCELONA Phone: (+34) 933 297 397 asthonbcn@asthoncargo.cat	BILBAO Phone: (+34) 94 661 22 93 bilbao@asthoncargo.es	VALENCIA Phone: (+34) 96 324 56 65 valencia@asthoncargo.net
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BILBAO Phone: (+34) 94 661 22 93 bilbao@asthoncargo.es	VALENCIA Phone: (+34) 96 324 56 65 valencia@asthoncargo.net				

Notify Party GENERAL MANAGER , METAL AND STEEL FACTORY, ISHAPORE, PO. NAWABGANJ, DIST-24 PGS (N) WEST BENGAL, INDIA, PIN 743144	Overseas Agent For release of goods please apply to BALMER LAWRIE & CO LTD. 21 NETAJI SUBHAS ROAD 700 001 KOLKATA INDIA Tel. 91-33-22225457 Fax 91-33-22225282 <div style="text-align: right; font-weight: bold; font-size: 1.2em;">ORIGINAL</div>
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Place of Receipt M/S MULTISPINDLE (*)	Port of Loading PORT OF BILBAO IN SPAIN	Freight Payable AT DESTINATION	
Vessel X-PRESS SHANNON / 114E	Port of Discharge KOLKATA PORT , INDIA	Place of Delivery METAL AND STEEL FACTORY	No. of Bills of Lading (**)/THREE

Marks & Numbers	No. of Pkgs or shipping units	Description of Goods & Pkgs.	Gross Weight (Kgs.)	Measurement (M3)
MAEU3490146	1 PK	1x40 FR	12.270,00	
GATU8426603/ES4732642	2 PK	1x40HC BOX	2.040,00	
(*) M/S MULTISPINDLE ENGINEERING TECHNOLOGIES AND RESOURCES SPAIN	3 Pkgs	ONE NO. CNC MULTI SPINDLE AUTOMATIC LATHE ALONG WITH ACCESORIES AND SPARES, AS PER SUPPLY ORDER INCOTERMS 2010 FOB PORT OF BILBAO IN SPAIN	14.310,00	
(**) METAL AND STEEL FACTORY ISHAPORE WEST BENGAL 743144		LC NO 0505219IM0000680 DATED 27-12-19 SUPPLY ORDER NO.-S/MSF/P&M/19/CCS/CNCMSAL/216/ EO, dated 27.05.2019		
CLEAN SHIPPED ON BOARD 25TH MARCH, 2021 FREIGHT COLLECT 	Total	Temperature Control Instruccions:		

Freight Details, Charges etc: 
JURISDICTION AND LAW CLAUSE "The contract evidenced by or contained in this Bill of Lading is governed by the law of Spain and any claim or dispute arising hereunder on in connection herewith shall be determined by the Courts in Spain and no other Court."

Excess Value Declaration: Refer to Clause 6(4)(B)+(C) on reverse side
RECEIVED by the Carrier the Goods as specified above in aparent good order and condition unless otherwise stated, to be transported to such place as agreed authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above the same being accomplished the other(s), if any to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.
Place and date of issue <u>BILBAO, 25TH MARCH, 2021</u> Signed on behalf of the Carrier:  by <u>ASTHON CARGO BILBAO, S.L. as the carrier</u>




MAERSK

MAEU 349014 6 45P3

MAX. GROSS 52.500KGS 115.740LB
TARE 5.200KGS 11.460LB
NET 47.300KGS 104.280LB


8881 GGL

CECOTRANS BIZ
944 62 30 44 - 944 62 41 44 - SANTURTZI (BIZKAIA)

