

TENDER NO: BL/LC/MAN/SNT/LT/202021/0285/PRICE

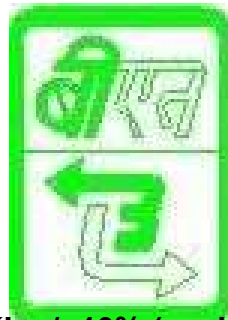
Dated: 18.08.2021

Due date: 01.09.2021

Sub: Inviting Online Price Bid for the Supply of Sanitizer

1. SPECIFICATION

Each 100ml contains:
Iso propyl Alcohol IP ...75% v/v
Hydrogen Peroxide IP 0.125% v/v
Glycerol IP.....1.45% v/v
Solution



2. TENDER QUANTITY: Overall 10 KL +/- 10% (pack-wise details given below)

<u>Bottle Type</u>	<u>Quantity</u> (KL)
500 ml bottle	4 KL
1 Litre bottle	2 KL
5 Litre bottle	4 KL

The required label design are given below.

Design of the label to be pasted on the bottle will be given by Balmer Lawrie. The supplier have to arrange the labels and paste on the bottle surface.

3. Label spec and model:

The design given below is for reference purpose only. This will be confirmed while printing



4. PRICE

4.1 Only after techno-commercial evaluation based on the unpriced offer (Techno-commercial bid) and subsequent clarifications, if any, the qualified /shortlisted parties are asked/allowed now to submit their price bids online.

4.2 The price to be submitted at our e-portal only, as per the indicative format below: (Submission of offline price bids will disqualify the bidders' participation in the tender)

6.1 PRICE BID FOR SUPPLY OF SANITIZER

S.no	Particulars	Formula (if any)
1	Unit of Measurement	Litre
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 Vendor
13	8 Digit HSN Code of the tendered item	To be provided by Vendor

6.2 Price Bid for the quote for obtaining the manufacturing license for Balmer Lawrie

S.no	Particulars	Formula (if any)
1	Unit of Measurement	LS
2	Basic Price per unit	A
3a	CGST in %	B1=A* (Applicable CGST Rate in %)
3b	SGST in %	B2=A* (Applicable SGST Rate in %)
	or	
4	IGST in %	B3=A* (Applicable IGST Rate in %)
5	Total Cost	C= SUM(A+(B1+B2) or B3)
6	Less: CGST	D= B1
7	Less: SGST	E= B2
8	Less: IGST	F= B3
9	Landed Cost	G= (C- (D+E) or F)
10	SAC code of the service	To be provided by Vendor

No change in the accepted price structure on the basis of landed cost at our Manali works shall be permitted during the period of contract. Qualified Vendor has to quote their price as per the above format in the e-portal.

7. Contract period:

The Contract period will be for 6 months from the date of Purchase order / LOI or till Completion of quantity whichever is later. Your offer should be F.O.R. Manali, Door delivery basis.

8. Delivery Timeline:

Delivery as per our schedule in staggered manner as per our call ups. The products have to be supplied within one week to 10 days from the date of call-up. The supplier can also revert with the possible lead time required for delivering the product in our Chennai plant. Freight on 'To Pay' basis will not be entertained. Offer should have clear details on GST, transport, Insurance etc. The prices should be firm till the completion of order.

9. VENDOR'S SCOPE OF WORK AND TERMS & CONDITIONS:

a). Vendor should obtain appropriate manufacturing license in the Name of our brand Balitizer from Drugs control department as per drugs and Cosmetic act 1940 and approved manufacturing Drug license copy to be submitted to BL

Vendor should accept to transfer the obtained Balitizer Manufacturing License with all manufacturing and marketing rights to BL whenever it is required by BL, and should accept not to manufacture & sell the same brand under any circumstances thereafter anywhere with / without

notice of BL. Vendor should sign an agreement with BL which is prerequisite of Tender.

b). Balitizer is the Brand of BL Vendor must not be given the products to any other party to market directly or indirectly in the Name of Balitizer No one is having the rights to sale or market the products in the Name of Balitizer. BL shall possess all the Manufacturing / Marketing rights what so ever at any time during / outside this contract period / in future, respectively.

c). Whenever Balmer Lawrie proposed to manufacture Balitizer in BL factory, without any objection vendor should withdraw its manufacturing license from Drugs control dept. and handed over to BL without any cost.

d). Vendor should furnish Batch wise Test Certificate as per drugs and Cosmetic act 1940 and the manufacturer / Vendor is responsible for life period of the products. Vendor should hold the responsibility of the product till the sale of stocks; if any violation observed of its quality, standard or its stability the products will be immediately returned to the supplier.

e). The label design have been mentioned in this tender document. Printing has to be done by the vendor and its costing will not be given separately. The costing should be inclusive of the finished products with outer cartons.

f). Vendor should permit and allow the BL Technical team inspect the premises and infrastructural facilities and the processing at any time during working hours.

g). Vendor should supply the finished Balitizer in salable packs with our approved packing and labelling as per BL's requirement during the course of contract

The Bidder should sign all the pages of this tender document with seal. This will be considered as the acceptance of the above mentioned terms without any deviation. Bids submitted by the participants fulfilling the above mentioned pre-qualifications only will be considered for evaluation.

10. BL'S SCOPE:

Following are the BL scope.

- (a) BL will give the approved spec of containers to be used for packing
- (b) Approved design of label that need to be pasted on the container surface
- (c) Spec of the Secondary packing and Tertiary packing requirements will be given by BL

11. PAYMENT TERMS

Minimum credit period accepted is 60 days. In case the supplier wants to offer a credit period other than 60 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.

14. 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.

15. 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
1. Mr. Tirtha Das (Kolkata)	tirtha.das@c1india.com	+91-9163254290
2. Mr. Lakshmanan P (Chennai)	lakshmanan@c1india.com	+91- 8248990022 / 044-25946554
3. Mr. Ujwala Shimpi (Mumbai)	ujwala.shimpi@c1india.com	+91- 22-66865608
4. Mr. Help Desk Support (Kolkata)	blsupport@c1india.com	+91-8017272644
5. Mr. Tuhin Ghosh	tuhin.ghosh@c1india.com	+91-8981165071

16. 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.

17. 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.

18. EVALUATION OF BIDS

The order will be placed on the qualified overall lowest L1 bidder.

19. Validity of the offer

Your offer should be valid for acceptance up to 90 days from the due date of the tender. Delivery of each lot should have test certificate / COA and MSDS Sheet

20. 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, 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.

21. ARBITRATION

Any dispute or difference arising under this contract shall be referred under jurisdiction of Chennai to a sole arbitrator to be appointed by the Chairman & Managing Director, Balmer Lawrie & Co. Limited and the provisions of Arbitration and Conciliation Act, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings or enactment thereof shall apply to the Arbitration proceedings. The fees of the arbitrator, if any shall be shared equally by both the parties. The award shall be speaking award stating reason therefore and is final and binding on the parties. The proceeding shall be conducted in English language and courts at Chennai will have exclusive jurisdiction to settle any dispute arising out of this contract.

22. VOLUME ADHERENCE:

As the party will supply in packed finished product, there should not be any deviation in mentioned quantity in the containers. Failing of which, vendor is responsible for the consequences.

23. 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.

24. QUALITY ADHERENCE:

Material have to adhere strictly to the specification as mentioned in the clause 2. If the material is found to be deviating from the spec, the entire lot will be rejected. The supplier should replace the material on cost of supplier.

Note: If the material in the lot is rejected by our QC, the rejected material has to be taken back by the supplier and should be replaced with the right product at the supplier cost.

25. GST TAX FORMALITIES & 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

CM (oprn)