



**Balmer Lawrie & Co. Ltd. (बामर लॉरी एंड कंपनी लिमिटेड)**  
**(A Government of India Enterprise) (भारत सरकार का एक उद्यम)**  
**Engineering & Projects (इंजीनियरिंग और परियोजनाएं)**  
**21, Netaji Subhas Road (21, नेताजी सुभाष रोड)**  
**Kolkata - 700 001 (कोलकाता – 700 001)**

## **SINGLE BID LIMITED TENDER ENQUIRY FOR REGISTERED BIDDERS**

**Third Party Inspection Services for various items for  
Temperature Controlled Warehouse at**

**IDCO Industrial Estate, Chhatabar, Dist-Khurda, Odisha**

**Tender No. EP/TCW/BHU/TPIA/14**

**Tender Date: 18.09.2020**

**Due Date: 28.09.2020, 16:00 Hrs**

**Bidder's Information**

<b>Sl no.</b>	<b>Description</b>	<b>Details to be filled up by Bidder</b>
1	Name1 (max. 35 char.)	
2	Name2 (max. 40 char.)	
3	Street/House No. (max. 50 char.)	
4	Street1 (max. 40 char.)	
5	Street2 (max. 40 char.)	
6	PIN Code (Postal Index No. e.g. "700001") (max. 6 char.)	
7	City/Place (e.g. "Kolkata" or "Dehradun") (max. 40 char.) or as the name of the city	
8	Country ("India" or "England" or as the name of country be)	
9	State (Name the state from where the office of Bidder operates)	
10	First Tel. No. (With STD Code): (e.g. 033- 22225280 or 022-66552814) (max. 30 char.)	
11	First Fax No. (with STD Code)	
12	Contact Person	
13	First Mobile No.	
14	E-mail Address) (max. 40 char.)	
15	PAN No. :	
16	GSTIN Registration No. :	
17	GSP Name (GST Suvidha Provider)	
18	Bank Name (max. 60 char.)	
19	Street (max. 35 char.)	
20	City (max. 35 char.)	
21	Branch (max. 40 char.)	
22	IFSC Code	
23	MICR Code	
24	Account No.	
25	Type of Account (Current, Savings, etc.)	

**NOTICE INVITING TENDER**  
**Tender No. EP/TCW/BHU/TPIA/14**

Balmer Lawrie & Co. Ltd. invite **HARD COPY BIDS IN SEALED ENVELOPE (SINGLE BID SYSTEM)** from **its registered vendors** for carrying out inspection of various equipment/machineries/items being supplied by various suppliers for Proposed Temperature Controlled Warehouse at IDCO Industrial Estate, Chhatabar, Dist-Khurda, Odisha.

**1. SCOPE OF SERVICE**

Scope of the tender covers for stage wise and final inspection of following equipment/machineries/items as per purchase/work Orders issued to our vendors, technical Specification, approved drawings/BOM, approved Quality Assurance Plan etc. The inspections are mostly to be carried out at respective vendor's works. However, if required, inspection shall also be carried out at project site at IDCO Industrial Estate, Chhatabar, Dist-Khurda, Odisha.

i) **Package- Ammonia Based Industrial Refrigeration System**

- i) Refrigeration Compressors
- ii) Air Cooling Units
- iii) Ammonia Pumps, Water Pumps
- iv) Evaporative Condensers
- v) Pressure Vessels such as HP Receiver, LP Receiver, Economizer, Priority Vessel
- vi) MCC Panel, PLC panels, instruments, controls
- vii) Any other equipment/items offered for inspection by the supplier.

Place of Inspection at our Vendor's Works:

Survey no.2, Magadi Main Road, Marenahalli Village, Bengaluru (Bangalore) Rural, Karnataka.

Place of inspection for equipment may change at later date.

ii) **Package-Insulation (PIR and PUFF Panel) System**

Place of Inspection/ Vendor's Works: Plot No.5 Additional MIDC Area, Kindavali Village, Murbad, Thane, Maharashtra-421 401

iii) **Package-Dock Levelers**

Place of Inspection/ Vendor's Works: Greater Noida

iv) **Package –Electrical Works**

- i) 11 KV VCB Panel (Place of Inspection- Vadodara, Gujarat)
- ii) 11 KV/ 433 V , 630 KVA Transformer (Place of Inspection- Vadodara, Gujarat)
- iii) 415 Volt LT MCC Panel (Place of Inspection- Silvassa, D & NH)

- iv) 380 KVA DG Set (Place of Inspection-Mysore/Kolkata)
  - v) Underfloor heating system for Cold Room (Place of Inspection-Hyderabad)
  - vi) 30 KVA UPS- (Place of Inspection –Chennai)
  - vii) Any other equipment/items offered for inspection by the supplier
- v) **Package- Fire Protection System**
- i) Jockey Pump
  - ii) Motor Driven Pump
  - iii) Diesel Engine driven Pump
  - iv) MCC Panel

Place of inspection to be intimated later on.

- Above list is tentative and not exhaustive. Any other package/equipment/ item not mentioned above may also be included for inspection as per requirement of the project.
- Approved QAP & drawings, data sheets shall be shared with the selected agency well before inspection by us.
- After each visit the agency shall prepare *Inspection Visit Report (IVR)* enclosing material test certificates, shop testing reports, photographs, calibration certificates of measuring instruments etc. Original copy of the report shall be submitted to us.
- After final inspection of any equipment/items, if the same can be cleared for dispatch the agency shall issue *Inspection Release Note (IRN)*. Original copy of IRN shall be submitted to us.

## 2. Documents to be submitted by Bidders

- i) Stamped and signed tender document along with filled up Vendor Information Sheet and price schedule.
- ii) Copy of PAN & GST registration certificate.

## 3. **COMPLETION PERIOD**

Inspection calls will be issued by our Supplier in 2 days in advance. The selected bidder shall attend the calls accordingly. All the inspections as covered in this tender will be completed within **6 (Six) months** from the date of LOI/Order.

## 4. **PAYMENT TERMS**

No advance payment will be made. Payment (Basic+GST) shall be made prorata basis as certified by our Engineer-in-Charge on completion of inspection and submission of report as per the scope of work.

**5. ADDRESS FOR SUBMISSION OF HARD COPIES OF THE TENDER**

The hardcopies of bid under sealed envelope should reach the office of the office of Head (Engineering & Projects), Balmer Lawrie & Co. Ltd., Engineering & Projects Department, 21 Netaji Subhas Road, Kolkata 700001, on or before the due date of submission of tender. The Bidders who are submitting the Bids in person are requested to drop the same in our tender box located at the entrance of 2nd floor at the above address.

**6. TAXES & DUTIES**

GST shall be quoted separately as per the given format.

**7. TYPE OF BIDS**

This is a **single bid or Single Cover tender** wherein unpriced and priced part are to be submitted in single envelope. The bid of any bidder whosoever is not meeting the tender criteria or submits the tender with deviation will be summarily rejected.

**8. NON-CONFORMANCE/DEVIATION**

Bids not conforming to the above mentioned requirements are liable to be rejected. Bids with any deviation/conditions to price will summarily be rejected.

**9. VALIDITY OF OFFER**

Bidders shall keep their offer valid for a period of **60 days** from the date of opening of bid.

**10. FIRM PRICE & VARIATION IN QTY.**

Price shall remain firm till execution of the order/completion of the job. No. of mandays as asked is indicative. It may vary to any extent as per requirement of project.

**11. VENDOR REGISTRATION**

Responses received from the Registered Vendors of the Company only will be accepted. Unsolicited bids i.e. Bids from unregistered vendors shall not be opened. Other interested Parties/ Suppliers may seek to register with the Tender Inviting office and subject to such registration being confirmed, they would be considered for the subsequent Tenders. Bidders registered with any other SBU of Balmer Lawrie is also eligible to participate.

**12. RIGHT TO ACCEPT OR REJECT TENDER**

M/s Balmer Lawrie & Co. Ltd. reserves the right to accept or reject any or every tender without assigning any reason whatsoever / or to negotiate with the tenderer (s) in the manner it considers suitable. In the event of receipt of lowest price from more than one (1) bidders, fresh price bids shall be invited from the lowest bidders only to determine final lowest bidder for placement of order. If any of the documents furnished by the tenderer is

found to be false/fabricated/bogus, the tenderer is liable for black listing, cancellation of work and criminal prosecution.

**13. CONTACT DETAILS**

For any clarifications / queries, Bidders are requested to contact **Sk Abu Jafor (Mob no. 78934 22855, e-mail: jafor.a@balmerlawrie.com)** (from 10.00AM to 06.00PM Monday – Friday)

for **Balmer Lawrie & Co Ltd**

**(G C Saha)**  
**Head (Engineering & Projects)**

**PRICE SCHEDULE**

Tender Enquiry No. EP/TCW/BHU/TPIA / 14

**Third Party Inspection Services for various equipment/machineries/items for TCW  
Bhubaneswar Project**

SI No.	Job Head	Unit	Quantity	(in Rs)	
			Total Mandays	Unit Rate per manday	Total Amount
1	Providing Third Party Inspection Services for various equipment/machineries/items for TCW Bhubaneswar Project at Vendor's works or at project site. Rate shall be inclusive of preparation of all inspection reports, other expenses such as lodging, boarding, travelling, health & safety measures etc.	<b>Man days</b>	<b>20 (Twenty)</b>		
2	Add GST	%			
3	<b>TOTAL WITH GST (1+2)</b>				

Note.

- i) The quoted basic rate shall be inclusive of all taxes, duties, levies, service charges etc. except GST. GST shall be quoted separately as mentioned above.
- ii) Billing shall be done based on each manday of inspection carried out at vendor's work and submission of inspection report. In each visit, multiple equipment/items will be inspected.

We agree to all the 'Terms & Conditions' in the Tender Enquiry No. **EP/TCW/BHU/TPIA / 14** .

Name :  
Signature :  
Seal of the  
Company :  
Date :  
Place :

**(TO BE FILLED UP BY THE BIDDER)**