

**BALMER LAWRIE & CO. LTD.**  
**SBU : GREASES & LUBRICANTS**  
**P-43 HIDE ROAD EXTENSION KOLKATA 700088**  
**PHONE NO. 033-24505-300**  
**FAX NO. 033-2439-5160 / 2277**  
**E-mail: burman.p@balmerlawrie.com**

The tendered item(s) is/are not available in GeM. Balmer Lawrie & Co. Ltd. have no objection in providing detailed information for making available the said item(s) on GeM

**TENDER ENQUIRY**

Enquiry No: GLK/TE20/285  
Date : 11.02.2021

**Due on: 22.02.2021 [IST 15:00 HRS**

M/s

Dear Sirs,

Please arrange to send your sealed offer [offers sent through fax/e-mail are not acceptable] for supply 5 **MT (+/-10%) of Soap Stone / Talc Powder at our Silvassa plant** on staggered basis as per following specification:

S. No	Test	Limits / Ranges	Test Method
1	Appearance & Colour	Fine, White powder with characteristic soapy feel	Visual
2	Whiteness index , %	88	
3	SiO2 content, %	60 min	
4	Calcium Carbonate content, %	3 max.	
5	Iron oxide content, %	1.5 max	
6	Particle size, % retention in BSS 300 sieve	0.5 max	

**Packing:** The packing shall ensure prevention of ingress/absorption of moisture into the lime. **Two numbers** closely woven new HDPE bags of 65 to 75 gm weight per bag of 24 x 40 inches dimension with one bag placed within the other bag. The inner bag will have inside lining of extra thick PVC liner of 25 x 42 inches. **Each bag should clearly mention Manufacturer's name, product name, batch number etc.**

Your offer should be on **door delivery** basis [ including Loading and unloading charges at either end] at our Silvassa plant clearly specifying Basic Price , material HSN code, GST percentage, Company GST registration number, freight charges, delivery period, packing size, if any, etc. **Any deviation of above specification will not be entertained.**

***The vendor 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***

**Delivery Schedule:** Material must reach at our Silvassa ( ( Survey No 201/1 Sayli Silvassa - 396230 } plant with in 10 days from the date of LOI/ PO.

**Validity Period:** Offer validity shall 30 days from due date.

**Payment terms:** 30 days from date of receipt of material.

**Provisions for Micro , Small Enterprises ( MSME ) :**

Following benefits would be extended to qualifying MSE vendors as per Public Procurement policy for MSEs subject to meeting the qualification criteria.

- a. Qualifying Registered MSE vendors shall be exempted from need to furnish EMD, subject to submission of their registration details and meeting the qualification criteria.
- b. Preference for Price Quotation in tenders: Qualifying Micro and Small Enterprises quoting price within price band of L1+15%, will qualify to supply a portion of requirement by bringing down price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprises. Such Micro and Small Enterprises shall be allowed to supply 25 per cent of total tendered quantity for the particular grade(s)/item(s) at the respective plants subject to operational viability as considered appropriate by tendering authority. It may be further noted that if more than one such duly qualified MSE bidder matches non-MSE L1 price, 25% of the tender quantity will be equally split between the L1 matching MSEs. If more than one MSE bidder has quoted in afore-said price band (L1+15%), number of such bidders will be intimated by tenderer to MSE bidders when seeking their acceptance to match L1 bid.”

Qualification Criterion for MSE’s for availing the above benefits:

- a. MSE vendor must confirm that UAM No has been uploaded on CPPP website as required by Ministry’s circular no F:No 21(17) / 2016 dated 06.04.18 for qualifying to be considered as MSE vendor under this tender. Qualifying and Registered MSE vendors shall be exempted from need to furnish EMD, subject to submission of their registration details. Declaration of Udyog Aadhar Memorandum [UAM Number] number on Central Public Procurement Portal [CPPP] is mandatory. It is also required for the MSE vendors to submit a certificate (certified by a practicing Chartered Accountant) for investment in Plant & Machinery or equipment by them. It is further required to submit audited balance sheet and Profit & Loss account for their turn over for the last completed Financial Year Certified by a Practicing Chartered Accountant or in the absence of the audited balance sheet and Profit & Loss Account, the turnover for the last completed Financial Year should be certified by a practicing Chartered Accountant.
- b. The above mentioned provisions are meant for procurement of only goods produced and services rendered by MSEs and not for any trading activities done by them. A self-certification to be provided by the bidder that the tendered item is manufactured or serviced by them and no trading activity for the tendered item is undertaken by them. Balmer Lawrie & Co Ltd reserves the right to verify the same.

- c. All of the above details are mandatory to qualify for availing the benefits as per Public Procurement Policy for MSEs.

Bidder should read Government Notification dated 1st, June'2020 in respect of “New Definition of MSE” as under before furnishing their MSE status to qualify for availing the benefits as per Public Procurement Policy for MSEs.

**MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES  
NOTIFICATION**

New Delhi, the 1st June, 2020

S.O. 1702(E).—In exercise of the powers conferred by sub-section (1) read with sub-section (9) of section 7 of the ‘Micro, Small and Medium Enterprises Development Act, 2006 (27 of 2006) and in supersession of the notification of the Government of India, Ministry of Small Scale Industries, dated the 29th September, 2006, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section(ii), vide S.O. 1642(E), dated the 30th September 2006 except as respects things done or omitted to be done before such supersession, the Central Government, hereby notifies the following criteria for classification of micro, small and medium enterprises, namely:—

(i) a micro enterprise, where the investment in Plant and Machinery or Equipment does not exceed one crore rupees and turnover does not exceed five crore rupees;

(ii) a small enterprise, where the investment in Plant and Machinery or Equipment does not exceed ten crore rupees and turnover does not exceed fifty crore rupees;

This notification shall come into effect from 01.07.2020

Offer shall clearly indicate the following:

- (a) Material is hazardous or not for users health?
- (b) Does product cause any kind of environmental pollution?
- (c) System to control air emissions, effluents and hazardous waste disposal system to comply with regulatory requirement?
- (d) Do any of your operations results in the creation of hazardous waste? If yes, is there a system in place to identify and properly dispose of hazardous waste?

You must mention your **PAN & GST details and the factory address** from where the material would be coming to our plant.

**Note:**

1. Order quantity may be split or changed as per requirement.
2. **Quality Assurance:** Any defective supply reaching our works shall be taken back by the vendor within 7 days of informing after the same is intimated. Replacement supply to be made within 7 days.

Please note that bid of any bidder may be rejected if a conflict of interest between the bidder and the Company is detected at any stage. Your offer confirming acceptance of quality assurance note, terms & delivery of LOI/PO; indicating the above reference number should reach at our Kolkata plant ( P 43 Hide Road Extension, Kolkata – 700088) on or before due date of the tender.

**TENDER CANCELLATION**

The tender may be cancelled due to any unforeseen / unavoidable circumstances or due to any other reason at any stage of the tender processing as per the sole discretion of BL and BL is not liable to provide any reason to the applicants for the same.

f/Balmer Lawrie & Co. Ltd

Pratik Burman  
Officer (Central Procurement)  
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