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TENDER ENQUIRY

Enquiry No: GLK/TE19/057
Date : 10.06.2019

Due on: 20.06.19 [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 Hydrated Lime at our Silvassa plant** on staggered basis as per following specification:

Parameter	Range
Appearance	White fine powder
Available Calcium Hydroxide, % Min	90
Solubility, Slurry in water at ambient temperature	Sediments should be free from black particles.
Acid Insoluble, % by wt.	0.5
*Particles Passing through :	
a) 45 Micron [325 mesh] IS sieve, % by mass, min	: 85.0
b) 75 Micron [200 mesh] IS sieve, % by mass, min	: 95.0
N.B.: Vendors have to submit batch wise test certificate along with every consignment at the time of actual supply	

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.**

Delivery Schedule: Material must reach at our Silvassa ((Survey No 201/1 Sayli Silvassa - 396230 } plant with in 7-10 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 and Medium Enterprises (MSME) :

- a) Qualification Criterion: MSME vendor must confirm that UAM No has been uploaded on CPPP website as required by Ministry's circular no F:No21(17) / 2016 dated 06.04.18 for qualifying to be considered as MSME vendor under this tender. The MSME registration to specify manufacturing of the tender item(s).
- b) Registered MSME vendors shall be exempted from need to furnish EMD, subject to their submission of registration details. Declaration of Udyog Aadhar Memorandum [UAM Number] number by the MSME vendors on Central Public Procurement Portal [CPPP] is mandatory to qualify for availing the benefits as per Public Procurement Policy for MSMEs.
- c) Preference for Price Quotation in tenders : Participating 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 grade 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 MSME bidder matches non-MSME L1 price, 25% of the tender quantity will be equally split between the L1 matching MSMEs. If more than one MSME bidder has quoted in afore-said price band, number of such bidders will be intimated by tenderer to MSME bidders when seeking their acceptance to match L1 bid."

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 us latest by 20.06.19 with in 15:00 Hours IST.

f/Balmer Lawrie & Co. Ltd

Pratik Burman
Junior Officer (SCM)
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