



# TATA MILLS / टाटा मिल्स

N.T.C. LTD. (WR) / इकाई राष्ट्रीय वस्त्रोद्योग महामंडळ प.क्षे. लिमिटेड

Dr. Ambedkar Road, Dadar, Mumbai-400014 / डॉ बाबासाहेब आंबेडकर मार्ग, दादर, मुंबई -14

Phone: 24146978/79 / E-Mail: [g.chandramouli@ntcltd.org](mailto:g.chandramouli@ntcltd.org) / website: [www.ntcltd.co.in](http://www.ntcltd.co.in) / Fax No. 24181934/24184316

GSTIN:- 27AAACN2847D1ZO

TM/PUR/2018/

Date

To,

Due Date 15/10/2018 Time 3.30 pm

प्रिय महोदय / Dear Sir,

निम्नलिखित मालके बाबत हम आपके कम से कम भाव के निविदा का सहर्ष स्वागत करते हैं ! जहाँपर आवश्यकता हो आप माल के सैंपल भी संलग्न करें ! कृपया आप भावपत्र मोहौर बंद लिफाफे में बंद करके उपर कोटेशन इन्कायरी नंबर और अंतिम तिथी जरूर लिखें !

We welcome to your lowest quotations for the following items, please send sample of the item whenever necessary. Please send your quotation in sealed envelope duly mentioned the Quotation Enquiry No. and Due Date on top of Envelope.

विशेष सूचना:- जो पूर्ती कर्ता ने लघुउद्योग अनुसूचित जाती जनजाती के अंतर्गत पंजीकरण किया है ऐसे पूर्ती कर्ताओ को विशेष प्राधान्य दिया जाएगा ! मगर उन्होने अपना पंजीकरण सटीफीकेट टेंडर के साथ जोडना जरूरी है !

Note:- The parties who are registered with MSME including SC/ST category will be given preference. The bidder should submit the supporting documents regarding their registration with MSME along with the tender.

धन्यवाद ! Thanking

भवदीय कृते टाटा मिल्स For Tata Mills

( भंडार प्रभारी Store Incharge )

Dept. : Engineering Indent no.

Dt.

S. N.	Description of Goods	HSN Code	Qty. (QNT)	Unit (QNT)	Rate (Rs.)	Amount (Rs.)
1	The prepared Third Party "SAFETY AUDIT" under the provision of the FA1948 and applicable Laws of The Maharashtra Factory Rules 1963		1	Job		
2	Calculation of Fire Load and Fire Action Plan Prepared as per Factory Act 1948 and The Maharashtra Factories Rules 1963					
	CGST @ %					
	SGST @ %					
	IGST @ %					

- Payment Terms are 60 days standard (Minimum 30 days) from our side you may clearly confirm in the quotation if not acceptable.
- If any input credit loss will be occurred due to no-compliances completed by the vendor. In that case mill will recover the same amount from the next bill of the vender.

#### Scope of work for the Carrying-out of SAFETY AUDIT & SAFETY REPORT : -

1. Assess the existing safety program and activity of the company with a view to determining scope for Improvement.
2. Verify compliance with established standards (regulations, internal policies and industry wise Standards of practice)
3. Identify deviation from designed and planned operating and maintenance procedure and standards
4. Identify plant condition or operating procedures that could lead to an accident and significant losses to life or property.
5. Ensure that the plan and operating and maintenance procedures match the design intent and standards.
6. Plant/Mill visits
7. In some cases, a limited amount of verification testing conducted to help confirm the auditor's initial Understanding. The auditor records his or her understanding in a flow chart-narrative, description, or some combination of the two-in order to have a written description against which audit is to be done.
8. Following areas will be surveyed: Occupational safety & health policy OS&H organizational set-up Education and training In Employees participation OS &H management. Motivation and promotional Measures for OS &H. Safety manual and rules. Compliance with statutory requirements. New Equipment review / inspection. Accident reporting analysis investigation and implementation of Recommendations. Risk assessment including hazard identification. Safety inspections. Health and safety improvement plan / targets. First aid facilities-occupational health centre. Personal protective equipment. Good housekeeping. Machine and general area guarding. Material handling equipment. Electrical and personal safeguarding. Ventilation, illumination and noise. Work environment monitoring system. Prevention of occupational diseases including periodic medical examination. Safe operating procedures. Work permit systems. Fire prevention, protection and fighting system. Emergency preparedness plans (on-site / off-site). Process / plant modification procedure. Transportation of hazardous substances. Hazardous waste treatment and disposal. Hazardous waste treatment and disposal. Safety in storage and warehousing. Contractor safety systems. Safety for customers (including material safety data sheets).
9. Identifying hazards and suggest steps for their prevention.
10. Brief description of major accidents and its causes in the past.
11. Details of fires / explosions / toxic releases in the past.
12. Evaluate the adequacy of existing resources for controlling such hazards and suggest measures for up gradation wherever necessary.
13. Review the existing emergency control plan and suggest measures for strengthening the same as may be necessary by providing suitable guidelines.

Regd. Off: National Textile Corporation Ltd (WR), NTC House, Ballard Estate, Mumbai – 400 001.  
Phone: - Fax No. 22686630- Email



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14. Assessing Strengths and Weaknesses: In assessing strengths of internal controls, auditors look for the following indications: Whether factory personnel are trained and experienced: Whether responsibilities at various levels are clearly defined and carefully assigned.
15. Carry out and assess consequences of selected undesirable events, Dow fire and explosion Index hazard classification method for assessing consequences of fire and explosion involving selected process equipment's, storage vessels and consequences of release of selected toxic material based on well-established dispersion models.
16. Identify potential FIRE RISK, personal injuries and suggesting engineering measures to minimize the risk.
17. Subjective evaluation of fire - health hazards at the work place and suggesting improvement wherever necessary in the control measures currently adopted.
18. Identify shortcoming in compliance with applicable statutory requirements in the areas of fire safety injury prevention, occupational health hazards and suggest measures for effective compliance. Improvements to Health and Safety performance can be stimulated by various mean including:-
  - a. Move from reactive to proactive approach to health and safety issues (i.e. not waiting for an accident, Injury or loss to occur before acting).
  - b. Identify what exactly needs to be controlled and setting standards and performance measurement Criteria. Adopt the same disciplines of management control.

### Scope of work for the Carrying-out of FIRE LOAD CALCULATION: -

A detailed factory plan will require to calculated total working areas,

1. Find out total fire load by accumulation of areas of work, combustible store, other hazard area and Height of total buildings
2. Dividing other areas from combustible areas.
3. Deriving actual fire hazard areas
4. Finding out requirement of fire water, fire extinguishers, fire buckets, fire pumps and find out if any other requirements generate from above load calculation
5. Suggest requirements if generates from fire load calculation.

### Note :-

1. Only Govt approved/certified consultant or associate need to apply. Examination shall be carried out by a "Competent Person" approved by the Chief Inspector of Factory"
2. "FIRE LOAD CALCULATION "As per Factory Act 1948 and The Maharashtra Factories Rules, 1963
3. "SAFETY AUDIT" under the provision of the FA 1948 and applicable Laws under The Maharashtra Factories Rules, 1963
4. Certificate shall be provided by the "Third Party" after completion of the audit.
5. The bidder should have to write their complete mailing address along with valid email id and valid mobil number in our tender form.
6. The bidder are required to quote as per our requirement and we shall not allow any overwriting in the rates.

### Terms and Conditions

Sr.No.	Write Terms In Figures	Yes	No	If Yes, Specify
1	Discount % छुट)			
2	F.O.R.: Free Mill Delivery पहुँच)			
3	P & F % :At Actual पैकींग / प्रेषण)			
4	Freight: Included भाडा)			
5	Payment: 60 Days Credit भुगतान)			
6	Delivery period प्रेषक समय)			
7	Tax Invoice Necessary			
8	Validity	-----	-----	30 DAYS
Taxpayer Trade Name				
Taxpayer Legal Name				
Provisional ID Number				

In case of finalization of Tender, you have to provide the item on the quoted rate and terms and condition otherwise, action will be taken on you by our Mill Committee.

फर्म की स्वर मोहर तथा हस्ताक्षर  
Rubber Seal /Stamp/ Sign of Firm