

(Regd. Office: 21, N.S.Road, Kolkata-700001)

TENDER NO: SBULC/BUFF WETBLUE/01/008/1718

Dated: 13.04.2017

Due date: 27.04.2017

Sub: Tender for Supply of Buff Wet blue/EI/TC as per requirement

1. INTRODUCTION

Balmer Lawrie & Co Ltd. [herein after referred as BL] is a multiple product, multi-location and multi technology conglomerate and manufacture of Leather Chemicals forms one of the core businesses of the company. The company invites offers for supply of buff wetblue/EI/TC for their **Technical Service Centers located at Ranipet & Ambur** from competent and experienced suppliers with sound infrastructural, technical and financial capabilities.

Note:

New Vendors (from Tamil Nadu alone) with valid TIN and PAN (copy of TIN registration and PAN to be submitted) can also submit their offer against this tender. New vendors with experience of minimum 1 year (documentary proof like POs/Invoices for supply of wetblue/pickle/EI/TC (Goat/Sheep/Cow/Buff) to be submitted) in supply of wetblue/pickle/EI/TC will only be considered.

2. REQUIREMENT

SL No.	ITEM DESCRIPTION	SELECTION	AVG SIZE IN SQ FT	REQUIRED QNTY IN SQ FT	DELIVERY LOCATION
1	BUFF WETBLUE SIDE	Cream	14-18	60	AMBUR
2	BUFF WETBLUE CALF	Cream	14-18	60	AMBUR
3	BUFF CALF EI	A/B	15-18	200	RANIPET
4	BUFF CALF TC	A/B	15-18	200	RANIPET

The quantity mentioned above are indicative only. Tolerance of +/-10% is applicable.

Seal and Signature of the tenderer:

Date:

Note:

The tendered items shall be delivered to respective locations as mentioned above.

Quantities are approximate only. It may vary as per actual requirement.

All mechanical operations including splitting, shaving to required thickness of all the sides/calves as above shall be included in the basic price per sq.ft.

**(Contact Persons: Ambur :Mr. V. Saravanakumar- 09894262210,
Ranipet :Mr. K.S. Saravanan-09840430954)**

3. DELIVERY PERIOD

The wetblue as above shall be delivered to the respective locations, within 15 days from BL inspection/assortment and dispatch clearance. BL representative may inspect & assort the wetblue as per the requirement and the vendor shall deliver the material only after the BL's inspection/assortment or with the written consent for dispatch from the BL representative of the concerned locations. BL shall inspect/assort the wetblue as required within 15 days from the date of LOI/PO.

Any delay in delivery of the wetblue to each location after BL's inspection/assortment, shall be counted in the time taken by the vendor only and LD/penalty is applicable for the delay.

4. LD CLAUSE

Material shall be delivered to us as per committed delivery schedule without fail. Any delay in delivery as per agreed schedule will be liable for imposition of LD @0.5% of the total order value per week subject to a maximum of 5% on basic material value on delayed items..

5. PAYMENT TERMS

Minimum credit period accepted is 30 days from the date of receipt of material. If the supplier wants to offer a credit period other than 30 days the same should be mentioned in the quote itself. For any change in credit period offered by the supplier, suitable adjustments will be made in arriving at the landed cost for our company.

Offer seeking advance payment before receipt of material at our site will be rejected.

Seal and Signature of the tenderer:

Date:

6. RISK PURCHASE

Without prejudice to other provisions in the tender, in the event of the vendor failing to supply within the stipulated lead time, BL shall have the right and option to procure the products from alternate sources, at the risk and cost of the vendor, without further intimation. In case of rejection and with no request for re-test from vendor against the rejection or on confirmation of rejection after re-test, if dispatch of replacement material is not made within one week of intimation, BL shall have the right to procure the product from alternate sources, at the risk and cost of the vendor, without further intimation.

7. INSPECTION & DISPATCH

If required, BL representative shall inspect all the wet blues at the supplier premises before delivery of the material. BL may assort the material for size & grade as per the requirement given.

8. DELIVERY

8.1 The vendor shall supply the call up quantity from their factory / warehouse by road transport, conforming to all safety and security regulations. Freight charges quoted by bidder shall be for transportation of supplies to our TSCs at Ranipet & Ambur from vendor's factory / warehouse and shall be inclusive of loading and unloading expenses at either end.

8.2 Purchase Orders under this tender will be placed for DELIVERED supplies and Transit Risk for the supplies for the supplied material and insurance coverage thereof will be borne by the vendor and BL will not be responsible for in-transit damage / short delivery of material, if any. Necessary support will be provided to vendor by BL in respect of claim on insurance company by the latter.

9. EVALUATIONS OF BIDS

The **price given in Annexure-1** shall be used for grading the bidders. Evaluation of the price bids of **technically qualified bidders** will be done and item wise lowest landed rate (net of cenvat/vat as applicable for each location) shall be taken as L1 price for individual items and next lowest as L2 price and so on.

Order will be placed item wise, on item wise lowest (L1) quoted tenderer.

Note: The successful vendor for each item should dispatch the material to respective locations as sought in the tender

10. 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, 1996a including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The fees of the arbitrator, if any,

Seal and Signature of the tenderer:

Date:

shall be shared equally by both the parties. The award shall be a speaking award stating reason therefor 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.

11. SALES TAX / EXCISE FORMALITES & 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 excise/tax paid invoice so that equivalent amount may be availed as Cenvat / VAT credit by BL, if applicable. Vendor / vendor's nominated transporter shall ensure handing over of the transporter copy of excise paid invoice for availing Cenvat to the Company at the time of delivery of the consignment. Form pertaining to applicability of concessional rate of Sales Tax shall be issued to the vendor by BL, as necessary.

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.

12. FORCE MAJEURE

Any delay in or failure of performance of either party hereto shall not constitute default hereunder or give rise to any claims for damage, if any, to the extent such delays / failure of performance is caused by occurrences such as Acts of God or an enemy, decrees of any Government or Governmental authority, acts of war, rebellion, sabotage or fires, floods, explosions, riots, or strikes. The vendor shall keep records of the circumstances referred to above and bring these to notice of the concerned Officer of the buyer in writing within 7 days of such occurrences.

The period of time, if any, lost on any of these counts shall not be counted for the contract period. The decision of buyer arrived at after consultation with vendor, shall be final and binding. Such period of time shall be extended by the buyer to enable the vendor to deliver the items within such extended period of time. As soon as the cause of Force Majeure been removed, the party whose liability to perform its obligation has been affected shall notify the other of such cessation and inform the other party the actual delay incurred in such affected activities. Any such event, whenever it occurs, provided that it prevents, affects or delays the party in performing contractual obligation, shall justify the claim of Force Majeure.

During the pendency of Force Majeure conditions, the Agreement and the obligations there under shall stand suspended provided the notice as required above is given in time. If such event continues beyond 14 days, the parties to this Agreement hereby agree to discuss and decide the course of action to be adopted in this regard including the possibility and manner of terminating the Agreement.

Seal and Signature of the tenderer:

Date:

13. Corrigendum to tender

The bidder has to keep track of any changes by viewing the addendum / corrigendum's issued by the Tender Inviting Authority on time-to-time basis in the balmer lawrie website www.balmerlawrie.com . The Company inviting tender shall not be responsible for any claims / other issues arising out of this.

14. SUBMISSION OF TENDER DOCUMENT

BL expects bidders's compliance of bid document without any deviation. Deviation if felt absolutely necessary in respect of terms & conditions / quality should be mentioned in the deviation sheet as per format of the tender documents and furnished along with the offer. BL shall not take cognizance of any deviation stipulated elsewhere in the bid. **The deviation mentioned, if any, is subject to approval by BL**

Submission of tender documents shall comprise the following documents:

1. Copy of our Tender Enquiry No **SBULC/BUFF WETBLUE/01/008/1718 DT 13.04.2017** duly signed & stamped on all pages by the authorized signatory as a token of acceptance of tender terms & conditions.
2. Duly filled price bid form as per **Annexure- 1**
3. Vendor details as per format given in **Annexure-2**
4. Deviation sheet
5. Other applicable documents, if any, as per the eligibility criteria for new vendors

The sealed envelope containing all the above documents superscribing "Offer for- Buff Wetblue, Ref: Tender Enquiry No **SBULC/BUFF WETBLUE/01/008/1718 DT 13.04.2017** shall be submitted off-line at the following address

Senior Manager [SCM]
BALMER LAWRIE & CO. LTD.
SBU Leather Chemicals
32, Sathangadu Village, Manali,
Chennai – 600068.

Phone : 044 – 25946543 / 25946500
Fax : 044 – 25941156
email: a.arun@balmerlawrie.com

15. VALIDITY OF OFFER

Your offer should be valid for acceptance up to **45 days** from the due date of this tender (**ie. From 27.04.2017**).

Seal and Signature of the tenderer:

Date:

16. 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.

Whenever there is a duplication of clause in the terms and conditions, the clause which is beneficial to the Company will be considered applicable at the time of any dispute

It shall be understood that every endeavor has been made to avoid error which may materially affect the basis of the tender and the successful bidder will take upon himself to provide for risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.

Offer(s) tenderer(s) may be rejected if a conflict of interest between the tenderer(s) and the company is detected at any stage.

17. AWARD OF CONTRACT

The contract will be awarded based to individual item wise L1 quoted tenderer based on the rate provided in the price bid form as per **Annexure-1**.

If required, the Company would carry out negotiation with the tenderers and it would be in the interest of the tenderers to give their most competitive rates.

For Balmer Lawrie & Co Ltd

Senior Manager (SCM)

ENCL:

Annexure -1 (Price Bid form- 3 pages)

Annexure-2 (Vendor form- 1 page)

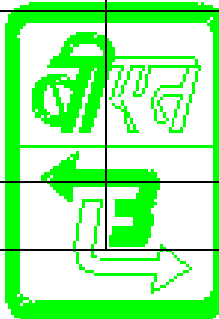
Deviation Sheet (1 page)

Seal and Signature of the tenderer:

Date:

PRICE BID FORM FOR SUPPLY OF BUFF WETBLUE/EI/TC**Item No. 1**

SL No.	ITEM DESCRIPTION	SELECTION	AVG SIZE IN SQ FT	REQUIRED QNTY IN SQ FT	DELIVERY LOCATION	RATE IN Rs. PER SQFT	AMOUNT IN Rs.
1	BUFF WETBLUE SIDE	Cream	14-18	60	AMBUR		
A	TOTAL BASIC						
B	Excise Duty if any @ _____ %						
C	Sales Tax (Vat) @ _____ %						
D	Freight (Including Transit Insurance, if any) in Rs.						
E	Total Cost (A+B+C+D)						

**Item No. 2**

SL No.	ITEM DESCRIPTION	SELECTION	AVG SIZE IN SQ FT	REQUIRED QNTY IN SQ FT	DELIVERY LOCATION	RATE IN Rs. PER SQFT	AMOUNT IN Rs.
2	BUFF WETBLUE CALF	Cream	14-18	60	AMBUR		
A	TOTAL BASIC						
B	Excise Duty if any @ _____ %						
C	Sales Tax (Vat) @ _____ %						
D	Freight (Including Transit Insurance, if any) in Rs.						
E	Total Cost (A+B+C+D)						

Seal and Signature of the tenderer:**Date:**

Item No. 3

SL No.	ITEM DESCRIPTION	SELECTION	AVG SIZE IN SQ FT	REQUIRED QNTY IN SQ FT	DELIVERY LOCATION	RATE IN Rs. PER SQFT	AMOUNT IN Rs.
3	BUFF CALF EI	A/B	15-18	200	RANIPET		
A	TOTAL BASIC						
B	Excise Duty if any @ _____ %						
C	Sales Tax (Vat) @ _____ %						
D	Freight (Including Transit Insurance, if any) in Rs.						
E	Total Cost (A+B+C+D)						

Item No. 4

SL No.	ITEM DESCRIPTION	SELECTION	AVG SIZE IN SQ FT	REQUIRED QNTY IN SQ FT	DELIVERY LOCATION	RATE IN Rs. PER SQFT	AMOUNT IN Rs.
4	BUFF CALF TC	A/B	15-18	200	RANIPET		
A	TOTAL BASIC						
B	Excise Duty if any @ _____ %						
C	Sales Tax (Vat) @ _____ %						
D	Freight (Including Transit Insurance, if any) in Rs.						
E	Total Cost (A+B+C+D)						

Seal and Signature of the tenderer:

Date:

The quantity mentioned above are indicative only. Tolerance of +/-10% is applicable.

Note:

The tendered items shall be delivered to respective locations as mentioned above.

Quantities are approximate only. It may vary as per actual requirement.

All mechanical operations including splitting, shaving to required thickness of all the sides/calves as above shall be included in the basic price per sq.ft.

**(Contact Persons: Ambur :Mr. V. Saravanakumar- 09894262210,
Ranipet :Mr. K.S. Saravanan-09840430954)**

AWARD OF CONTRACT

The contract will be awarded based to individual item wise L1 quoted tenderer based on the rate provided in the price bid form as per **Annexure-1**.

If required, the Company would carry out negotiation with the tenderers and it would be in the interest of the tenderers to give their most competitive rates.

Contact Person:		Telephone No:	
Email ID:		TIN:	
PAN :		CST No:	

Seal and Signature of the tenderer:

Date:

Vendor Details

(Vendor shall fill in all the fields. If not applicable, please mention 'Not Applicable')

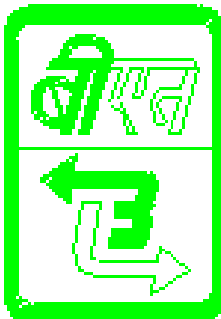
1.	Vendor Name	
2.	Address	
3.	Postal Code	
4.	Contact Person	
5.	Telephone No. (Landline)	
6.	Telephone No. (Mobile)	
7.	Fax	
8.	email	
9.	Industry/ Company Type (Mfr / Dealer etc.)	
10.	Taxes applicable	
11.	TIN No.*	
12.	CST No.*	
13.	Service Tax Regn No.	
14.	PAN No.*	
15.	ECC No.*	
16.	ECC Range*	
17.	ECC Division	
18.	Whether SSI/NSIC/MSME* unit? If yes, enclose valid certificate copy.	
19.	If SSI/NSIC/MSME, whether under category SC/ST?	

*Valid registration
certificates to be enclosed

Seal and Signature of the tenderer:

Date:

DEVIATION SHEET

CI No. of Tender	Tender Requirements	Deviation
		

Seal and Signature of the tenderer:

Date: