

Limited Tender : 1070LC0149 dt. 04.05.2017

Please note "Response from Registered Vendors alone will be accepted" for participation in this Limited Tender.

In case your firm is already Registered & Approved Vendor of Industrial Packaging (or) other units of M/s. Balmer Lawrie & Co. Ltd., elsewhere in India, the details of the same to be provided prior to participating in this tender.

Other vendors may contact the undersigned for registering with the unit which is subject to confirmation by our company. Only after confirmation of their registration, they would be considered for participation in the subsequent tenders. "

Dear Sirs,

Sealed offers are invited for supply of **Steel Almirah** to Barrel Plant, **M/s. Balmer Lawrie & Co. Ltd., Industrial Packaging, 32, Sathangadu Village, Manali, Chennai- 600 068.** The terms and condition of tender and Bid Form is enclosed herewith.

Completed tender form by the bidder in all respect **duly sealed** and super scribed as **"Tender for Steel Almirah"** shall be forwarded to

**Executive (Purchase),
M/s. Balmer Lawrie & Co. Ltd.,
(A Govt. of India Enterprise)
Industrial Packaging,
No.32, Sathangadu Village, Manali,
Chennai-600 068.**

The bidders shall send their bids either by **courier / post** (or) **dropped in the Tender Box kept at the above address.**

The **last date for submission of bid** for the above tender is on or before **15.05.2017 at 3.00PM.**

Details of the tender are also available in our company's website **www.balmerlawrie.com.**

Thanking you

Yours faithfully
for **Balmer Lawrie & Co. Ltd.**

GST reference of Balmer Lawrie & Co. Ltd.	
Provisional ID	: 3AABCB0984E1Z2
ARN No.	: AA3301170139786

(T. S. Elangovan)
Executive (Purchase)

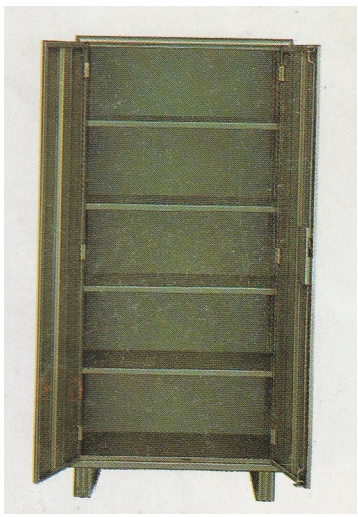
☎-044-2594 6651 ✉ - elangovan.ts@balmerlawrie.com

TERMS AND CONDITION

1. The term **"Company (or) BL"** wherever mentioned in the tender document refers to **"BALMER LAWRIE & CO. LTD."**
2. The term **"bidder"** means the firm or company with whom the order is placed and shall be deemed to include the bidder, successors, representatives, heirs, executors and administrators duly approved by the company.
3. Period of Supply: **Within 30 days from the date of confirmation / receipt of our Purchase order.**
4. The offer shall be submitted in our enquiry format only and any conditional offers will not be accepted.
5. The offer must be kept valid for a minimum period of **90 Days from** the date of opening the offer.
6. It may be noted that the order shall be finalized only on the lowest quoted bidder and it would be in the interest of the **bidder to quote the most competitive price.**
7. **Taxes & Duties:**
 - a. The price quoted by the successful bidder shall remain valid till expiry of Period of Contract. During the tenure of the contract period, no rate increase will be considered, except for change in statutory levies imposed by Union / State Govt. / Local authorities.
 - b. All Taxes, Duties, Levies etc., are extra as applicable.
 - c. Union Govt. proposes to implement **Goods & Service Tax w.e.f. 1st July 2017** and accordingly the bidders are required to provide GST Registration Mandatory Data as sought in the Bid Form.
8. Payment: **30Days from the date of receipt of material at our Stores.**
9. The price quoted by you to be kept valid till the supply is completed. During the tenure of the supply period, no price increase will be considered, except for statutory levies for the material being supplied by you as finished product.
10. The bids of any bidder may be rejected if a conflict of interest between the bidder and the Company is detected at any stage.
11. Late tenders / delayed tenders including postal delay and those not conforming to the prescribed terms and conditions will not be considered at all.
12. The company would not carry out any negotiations except with such bidders who is / are the lowest quoted bidders originally. As such it would be in the interest of the bidders to quote the lowest possible rate.
13. 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.
14. 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.
15. **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, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The fees of the arbitrator, if any, 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.

BID FORM

1070LC0149 dt.04.05.2017 due on 15.05.2017

Description of Item with Schematic Diagram & Approx. Dimension	Estimated Qty. [A]	Unit Price ₹ (B)	Total Amount ₹ (A x B)
Steel Almirah A. Overall Dimensions (approx.): <ul style="list-style-type: none"> Width (W) - 900mm Depth(D) – 480mm Height (H) – 1980mm B. Product Specification: <ul style="list-style-type: none"> Manufactured from 20 gauge for body and 18 gauge for doors. The Almirah should have four shelves making five compartments of standard size. The complete Almirah duly painted with synthetic enamel paint in and outside. Color of Paint: STEEL GREY 	 4 Nos.		
Preferred Brand : GODREJ / DAMRO / DURIAN (OR) ANY REPUTED BRAND			
Basic Amount		Rs.	
Excise Duty		%	
Value Added Tax [VAT] / Central Sales Tax [CST]		%	
Freight Charges		Rs.	
**Total Nett Delivered Amount		Rs.	
1. The price quoted by the bidder shall be inclusive of Freight on Road for the material to be delivered at our barrel plant, Manali, Chennai-68 inclusive of Transit Insurance . 2. The bidder may clearly specify Warranty / Guarantee offered for the above quoted products. 3. Award of Contract: a. The Lowest [L1] bid would be arrived on the basis of ** Total Nett Delivered Amount as above. b. 100 % order will be placed on the L1 quoted bidder.			
TIN NO.		PAN (Personal Account No.)	
Contact Person		Telephone Nos.	
E-Mail ID		Fax Nos.	
GSTIN Reg.No.		GSP Name (GST Suvidha Providers)	
GST ARN (Application Reg.No.)		HS Code as per Excise	
We have quoted our price after studying carefully all the Tender Details, Terms and Conditions and we confirm to have accepted the same.			
Signature of the bidder with Seal & Date			