



**Balmer Lawrie & Co. Ltd.**

**(G & L– Kolkata)**

**(A government of India Enterprise)**

**P-43, Hide Road Extension, Kolkata-700 088.**

**Phone- (033) 2450 5350, Fax- (033) 2439 2277, E-mail – [jaiswal.r@balmerlawrie.com](mailto:jaiswal.r@balmerlawrie.com)**

**TENDER ENQUIRY**

***Tender No. : GLK/TE17/056***

***Date: 22.05.2017***

***Due date: 03.06.17 up to 18:00 hrs IST***

Dear Sirs,

**Sub: Supply, Installation and commissioning of one set Sato Thermal Printer**

Sealed offers in one single envelope are invited for the subject supply as per the **General terms & conditions** and **Price Schedule with spec** attached in Annexure-A & B respectively.

Your offer, complete in all respect furnishing above details should be submitted to us on or before the due date.

Thanking you,

Yours faithfully,  
For Balmer Lawrie & Co. Ltd.

R. Jaiswal  
Executive (Maintenance)

Encl.: As above



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**Annexure-A**

**General Terms & Conditions**

- 1.1 **Submission of offer:** - Bidder shall submit their sealed offer, superscripting the envelope with tender number, date and due date along with (i) Covering letter (ii) Complete specification of the offered item(s) (iii) price schedule as per annexure-B.
- 1.2 **Acceptance of tender:** -Balmer Lawrie & Co. Ltd. reserves the right to reject/accept all or any tender(s) without assigning any reason whatsoever. A tenderer must have to quote for all the items/heads under supply for this tender. Purchase order will be placed on a single **technically qualified bidder**, whose total price of subject supply **stands lowest**.
- 1.3 **Delivery schedule:** Expected delivery period 4-6 weeks. The short/early delivery period of bidder for the supply may be preferred for placement of purchase order/LOI. The delivery/installation shall be made to our works at **Balmer Lawrie & Co Ltd., P-43, Hide Road Extension, Kolkata 700 088.**
- 1.4 **Jurisdiction:** - All disputes are subject to Kolkata jurisdiction.
- 1.5 **Liquidated damages:-**In case of failure to deliver the item (of acceptable quality) by the successful vendor, as per the delivery schedule, reduction in PO value @ 0.5% per week subject to a maximum of 5.0% shall be applicable.
- 1.6 **After sales service:** - Bidder shall furnish the details of their after sales service facility available at Kolkata.
- 1.7 **Price schedule:** - The price shall be quoted as per specified format given in annexure -B.
- 1.8 **Payment terms:** - 100 % of PO value within 30 days from the date of supply as per PO.
- 1.9 **Guarantee/warranty Period:** - Standard warranty of OEM to be passed on but should not be less than one year.
- 1.10 **Validity of offer:** - The offers shall remain valid for a period of 60 days from the date of closing of the tender.
- 1.11 **Tender for registered vendor only:** The Responses/offer from registered vendors alone will be accepted and that other interested vendors have to register with the unit (Greases & Lubricants, Kolkata) and subject to such registration being confirmed, they would be considered for the subsequent Tenders. For vendor registration related queries, kindly contact at 033-24505400.



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## Price schedule

## Annexure-B

Vendor's company:.....Offer No:.....Date:.....

| B    | Commercial terms  | Qty. | UOM | Unit rate | Amount (Rs.) |
|------|---|------|-----|-----------|--------------|
| 4.1  | Supply of Drum Label Thermal Printer, Model CL6NX, Make: Sato with USB & LAN interface including USB and Power Cable, Print Width: 6.5 inches, Printing Speed: 10 inches per second, Media Width – 180mm, Display: 3.5" Full TFT Color Display. The installation & commissioning of the above printer is to be done on FOC basis. | 1    | SET |           |              |
| 4.2  | <b>Sub total</b>  |      |     |           |              |
| 4.3  | Packing & Forwarding charges  |      |     |           |              |
| 4.4  | Excise duty & E. Cess   |      |     |           |              |
| 4.5  | Delivery charges (on door delivery basis)   |      |     |           |              |
| 4.6  | VAT/CST against form C  |      |     |           |              |
| 4.7  | Transit Insurance (to be taken by vendor)   |      |     |           |              |
| 4.8  | <b>Total Cost committed</b>   |      |     |           |              |
| 4.8  | Delivery period (applicable as per tender)  |      |     |           |              |
| 4.10 | Liquidated damage (applicable as per tender)  |      |     |           |              |
| 4.11 | Payment terms (applicable as per tender)  |      |     |           |              |
| 4.12 | Guarantee/Warrantee (applicable as per tender)  |      |     |           |              |
| 4.13 | Validity of offer (applicable as per tender)  |      |     |           |              |

Contact Person :

Contact Number :

Signature with official stamp