

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

Tender Ref: BL/LC/MAN/CAP/LT/201718/0044

Dated: 17.06.2017

Due date: 28.06.2017

Sub: Inviting offers for Supply of Hot Air Oven to Balmer Lawrie Manali, Chennai – Reg...

1. INTRODUCTION

Balmer Lawrie & Co Ltd. [herein after referred as BL] is a Public sector enterprise supplying multiple product, multi-location and multi technology diversified conglomerate. Balmer Lawrie is a leading manufacturer of Leather Chemicals, Industrial steel drums and Grease & Lubricants in India. The company invites price bid for Supply of Hot Air Oven for their Leather Chemical Division in Manali (Chennai) from Experienced Reputed Vendors with sound infrastructural, technical and financial capabilities.

2. TENDER QUANTITY AND SPECIFICATIONS

Quantity: 2 nos

S.no	DESCRIPTION	BL REQUIREMENT / SPECIFICATION
1	Chamber	Double Walled
2	Outer Wall	MS with powder coated finish
3	Inner Wall	SS
4	Chamber size	350 X 350 X 350 mm (approx.)
5	Insulation	Glass wool
6	Heating	3 side
7	Temperature Controller	Digital
8	Air circulating fan	Yes
9	PID controller	Yes
10	Temperature range	5 deg. Above ambient to 250 deg.c
11	Wattage range	1500 max

Note: Suppliers who could able to give the equipment as per the above mentioned spec should only participate in this tender. If required, technical clarifications / discussion may be done after the opening of the bid. The bids will be rejected in case if your equipment is not matching our spec.

3. PAYMENT TERMS

3.1 Our payment terms would 100% of basic with full duties and taxes with 30 days credit from date of receipt and acceptance;

Note: In case of payment terms differing from above, suitable adjustments will be made in arriving at the landed cost while price comparison. However, partial advance payment if any prior to dispatch is payable only against Advance Bank Guarantee (taken from a nationalized bank) as per BL format.

Seal & Signature of the Tenderer:

Offers seeking payment before supply without Advance Bank Guarantee will be rejected.

Advance Bank Guarantee format shall be given to successful tenderer and if the tenderer is submitting BG it shall be strictly as per our BG format only. ABG, if any, in case of advance payment shall be submitted within 10 days from the date of LOI/PO.

3.2 Payment will be made only to the bidder or principal on whom the Purchase Order is placed. If offer states that payment is to be made to bidder's financier / creditor, the offer will stand rejected.

4. DELIVERY

Delivery is expected within 4 weeks from the date of LOI/PO. However, vendor shall mention their possible delivery period clearly in the offer.

Any delay in submission of Bank Guarantees, will be counted into delivery time taken by vendor only.

5. TECHNICAL CLARIFICATIONS

If the tenderer needs any clarifications or queries (related technical or product related), please contact our Technical incharge given below.

Dr. Janardhanan.R **Mobile:** 9445566117 **Direct phone:** (044) 25946602

6. CONFLICT OF INTEREST

The bids of any tenderers may be rejected if a conflict of interest between the tenderer and the Company is detected at any stage

7. RISK PURCHASE

Without prejudice to other provisions in the tender, in the event of the vendor failing to supply within the stipulated delivery period, 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 mutually agreed time period, BL shall have the right to procure the product from alternate sources, at the risk and cost of the vendor, without further intimation.

8. DELIVERY TO MANALI (CHENNAI)

Purchase Order under this tender will be placed for DELIVERED supplies. Transit Risk for the supplied material, Insurance coverage thereof will be borne by the vendor. Necessary support shall be provided by BL in respect of claim on insurance company by the latter.

9. INSPECTION & DISPATCH

If required, the equipment would be inspected at the vendor's premises before dispatch.

10. SUBMISSION OF TENDER DOCUMENT

BL expects bidders' compliance of bid document without any deviation. Submission of the bid document should be done within the due date mentioned in the tender.

Tender document shall comprise the following:

1. Copy of this tender document no. **BL/LC/MAN/CAP/LT/201718/0044** duly signed & stamped on all pages by the authorized signatory as a token of acceptance of tender terms & conditions.

Seal & Signature of the Tenderer:

2. Duly filled price bid form as sought in **Annexure-1**
3. Duly filled commercial terms as sought in **Annexure- 2**
4. Duly filled vendor details as sought in **Annexure-3**

The sealed envelope containing all the above documents super scribing "Offer for Oven", Ref: Tender No **BL/LC/MAN/CAP/LT/201718/0044** shall be submitted as **hard copy** at the following address:

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

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

11. EVALUATIONS OF BIDS

The price bids submitted by the tenderer in the price bid form enclosed as **Annexure-1**, shall be used for grading the bidders. Evaluation of the price bids of **bidders** will be done and overall lowest landed rate shall be taken as overall L1 price and next lowest as L2 price and so on. **100% order will be awarded to overall L1 bidder.** In case bids are received from related Companies, only the lowest among such bids shall be considered for evaluation. The other bids of related Companies will stand rejected. The successful party should give guarantee for material, workmanship and performance for a period of 12 months from the date of supply. During the above period, the party shall attend / repair / rectify / replace any defects whatsoever in material or workmanship. Installation, testing & demo should be done after the supply of the equipment. **If required, the facilities of the vendor will be visited by BL for verification.**

12. VALIDITY OF OFFER

Your offer should be valid for our acceptance up to **30 days** from the due date of this tender **(i.e. From 28.06.2017)**.

13. AWARD OF CONTRACT

The order will be awarded to the overall lowest quoted tenderer based on the rate provided in **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
Annexure (2) - Commercial Requirements
Annexure (3) - Vendor Details

Seal & Signature of the Tenderer:

Annexure - 1

Vendor is requested to confirm all the data provided below:

PRICE BID FOR SUPPLY OF HOT AIR OVEN AT MANALI CHENNAI

S.no	MATERIAL DESCRIPTION	UNIT	QTY	RATE/UNIT (in Rs.)	AMOUNT (in Rs.)
	HOT AIR OVEN	Nos	2		
A	TOTAL BASIC				
B	P&F (IF ANY)				
C	SUB TOTAL (A+B)				
D	EXCISE DUTY, IF ANY ON C@ _____	%			
E	VAT / CST** ON (C+D) @ _____	%			
F	FREIGHT	LUMPSUM			
G	INSURANCE	LUMPSUM			
H	GRAND TOTAL (C+D+E+F+G)				

****Form 'C' shall be issued by BL for CST.**

- **Price should be FOR Manali (Chennai).**

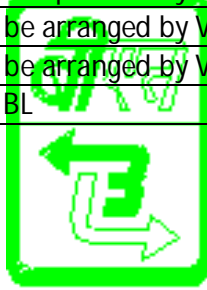
Seal & Signature of the Tenderer:

Annexure - 2

Vendor is requested to confirm all the data provided in the table below:

Commercial:

S.no	ITEM DESCRIPTION	BL REQUIREMENT	VENDORS OFFER
1	Validity	30 days from 28.06.2017	
2	Delivery	To be Specified by Vendor	
3	Payment Terms	100% of basic with full duties and taxes: with 30 days credit from date of receipt and acceptance at Manali (Chennai)	
4	Packing and Forwarding	To be Specified by Vendor	
5	Taxes & Duties		
a	Excise Duty	To be Specified by Vendor	
b	Sales Tax	To be Specified by Vendor	
c	Octroi Duty, If any	To be Specified by Vendor	
6	Transit Insurance	To be arranged by Vendor	
7	Transportation	To be arranged by Vendor	
8	Unloading	By BL	



Seal & Signature of the Tenderer:

Annexure - 3**Vendor is requested to provide all the data in the table below, as applicable:**

1.	Supplier Name	
2.	Door no with address 1	
3.	Address 2	
4.	City	
5.	Postal code	
6.	State	
7.	Tel No	
8.	Mob No	
9.	Fax	
10.	Email	
11.	Industry Type*	Domestic / service vendor / MSME* / SSI* / trader / others (specify it)
12.	If MSME registered, under category SC/ST?	
13.	Contact Person	
14.	Inco terms	
15.	Taxes applicable	
16.	CST no (if applicable)*	
17.	TIN no (if applicable)*	
18.	Service Tax / Reg no (if applicable)	
19.	PAN No*	
20.	Excise Registration No*	
21.	Excise range	
22.	Excise Division	
23.	Excise Commissionerate	

* - relevant registration/certificate copies shall be submitted.

Seal & Signature of the Tenderer:

GST Registration Details

(Vendor shall fill in all the fields)

S. no.	DESCRIPTION	DETAILS
1	Vendor name	
2	Address	
3	State	
4	GSTIN Registration number	
5	Proof of GSTIN Registration number per state (From GSTN website)	
6	Vendor's GSP name (GST Suvidha Provider's)	
7	Confirmation on IT systems readiness with BALMER LAWRIE interface for GST compliance	



Seal & Signature of the Tenderer: