

LIMITED TENDER

1090LM0056 dt: 10.08.2017

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 **Seamer Machine Main Drive Shaft** as per our Design & Drawing to our barrel plant in line with the **Terms & Conditions, Drawing and Bid Form** provided along with the tender.

In case any clarification the bidders shall contact **Mr. Suresh Antony, Chief Manager (Mfg)** [Tel.08572-281077] on all working days between 10.00AM & 4.00PM.

Your completed bid form in all respect duly sealed and super scribed as **"Limited Tender for Supply of Seamer Machine Main Drive Shaft as per our Design & Drawing"** shall be forwarded to

Chief Manager [Mfg]
 Balmer Lawrie & Co. Ltd,
 (A Govt. of India Enterprise)
 Industrial Packaging,
 62, Patnam Post, Thavanampalle Mandal,
 Araconda Road, Chittoor- 517131(A.P)

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 **29.08.2017 at 3.00PM.**

The tender document is also available in our company's website **www.balmerlawrie.com.**

Thanking you

Yours faithfully
 For Balmer Lawrie & Co. Ltd.

[Antony . JS]
 Chief Manager [Mfg.]
 Ph: 08573-281077/88 Ext: 11

GST reference of Balmer Lawrie & Co. Ltd.	Provisional ID	:37AABCB0984E1ZU	ARN No.	AA3703170523482
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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 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 **60 Days** from the date of opening the offer.
6. The price quoted by the bidder shall remain valid till the supply is completed. During the tenure of the supply period, no price increase will be considered, except for change in statutory levies imposed by Union / State Govt. / Local authorities.
7. 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.**
8. Payment: **30 days from the date of receipt of material at our Stores.**
9. **Penalty Clause:** Any failure on the part of the vendor to supply the material as per the delivery schedule, required quantity, approved quality etc. will be viewed seriously. Further, the company reserves the right to procure the material from the local market at the then prevailing price and the additional cost if any incurred in this process will be recovered from the vendor. Also the vendor may be debarred from participating in future tenders of the company.
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. 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.
14. **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.**

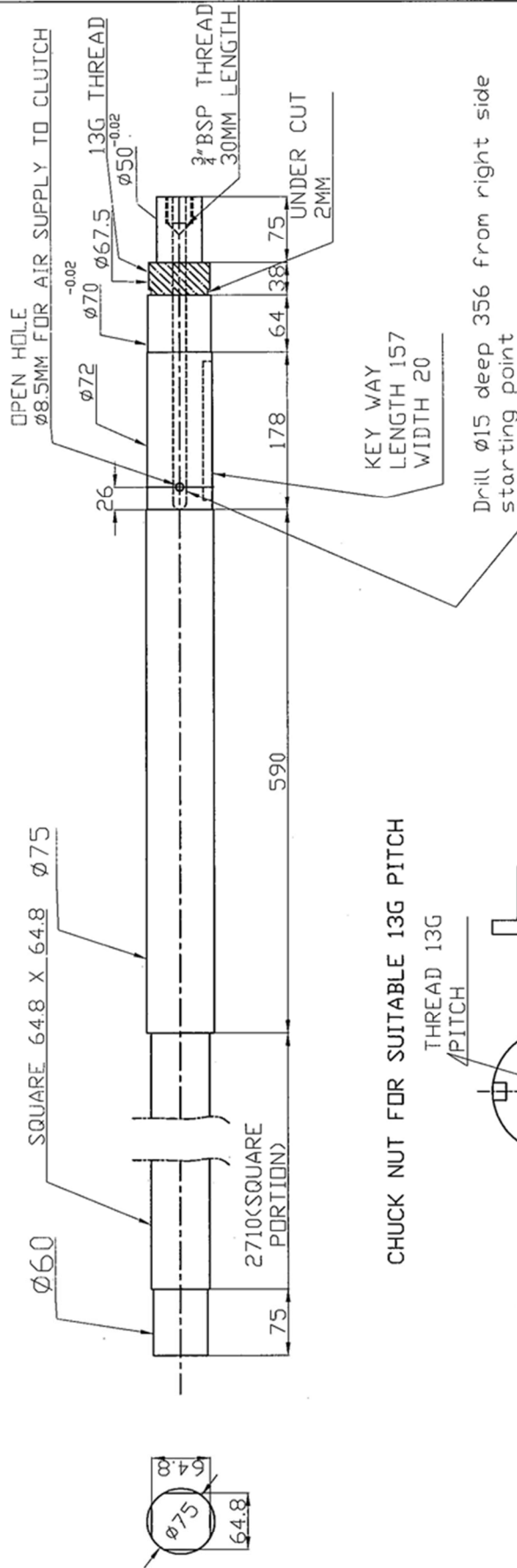
15.

BID FORM

1090LM0056 dt. 10.08.2017 due on 29.08.2017

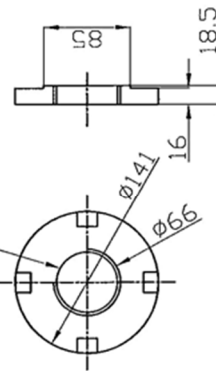
Description of Material	Estimated Quantity	Unit Price Rs. per No.	Total Amount Rs.
	A	B	A x B
Seamer Machine Main Drive Shaft Note: Other Specs are mentioned in the drawing M.O.C. : Shaft – EN21 surface harden HSN Code:	1 Number		
Cumulative delivered amount Rs.			
GST			
*Total Nett Delivered Amount Rs.			
<p>1. Warranty : The items supplied must be Guaranteed for period of 6 months against any Manufacturing defect.</p> <p>2. The " Total Nett Delivered Amount " shall be inclusive of freight on F.O.R. at our plant on "DOOR DELIVERY" basis inclusive of transit insurance.</p> <p>3. AWARD OF CONTRACT: The lowest [L1] bid would be arrived on the basis of "Cumulative Delivered Amount " as above and 100% order will be placed on the L1 quoted bidder.</p> <p>4. INSPECTION: If necessary, the material may be inspected by company at the premises of the successful bidder before delivery. Sample drawn out from the finished job may be tested by company with external testing agency to confirm the material specification.</p>			
TIN No.		e-Mail ID	
PAN(Personal Account No.)		Mobile/Telephone / Fax Nos.	
NSIC / SSI / MSME Reg.No.		Contact Person	
GST(Provisional ID)		GST ARN No.	
<p>We have quoted our price after studying carefully all the Tender Details, Terms and Conditions and we confirm to have accepted the same.</p> <p style="text-align: right;">Signature of the bidder with Seal & Date</p>			

I LINE SEAMER MAIN DRIVE SHAFT



CHUCK NUT FOR SUITABLE 13G PITCH

THREAD 13G
PITCH



TOTAL LENGTH OF SHAFT 3730MM

ALL DIMENSIONS ARE IN MM