

Limited Tender 1090LM0074 dt: 11.12.2018

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 carrying out **Supply of Electrical Items** in Barrel plant as per nature of work provided in the **Bid Form and Terms & Conditions provided along with the tender.**

In case any clarification the bidders to contact Mr. **J.S.Antony, Cheif Manager (Mfg) t 08573 - 281077/88 ext: 11** on all working days between 10.00AM & 4.00PM.

Duly filled & sealed Bid Form super scribed with **“Tender for Supply of ELECTRICAL ITEMS“** shall be forward to

Chief Manager (Mfg)

**M/s. Balmer Lawrie & Co. Ltd.,
(A Government of India Enterprise)
Industrial Packaging
No.62, ,Patnam Village & Post,
Thavnamplli Mandal,
Araconda Road Chittoor - 517131**

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 **24.12.2018 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.

J.S.Antony

Chief Manager (Mfg)

Ph: 08573-281077/88 Extn: 11 E-Mail: antony.js@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 receipt of our Purchase order.**
4. Quantity mentioned indicative and is subject to change depending upon market conditions.
5. The offer shall be submitted in our enquiry format only and any conditional offers will not be accepted.
6. The offer must be kept valid for a minimum period of **60 Days from** the date of opening the offer.
7. 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.
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.

PRICE BID FORM

1090LM0074 dt. 11.12.2018 due on 24.12.2018

SNo.	Item Description	Estimated Quantity[A]	Unit Price Rs. [B]	Amount Rs. [A x B]
1.	MCCB 4 Pole 200 Amps Make: L&T/ ABB/ SIEMENS	4 Nos		
2.	MCCB 4 Pole 100 Amps Make: L&T/ABB/ SIEMENS	5 Nos		
3.	120 Sq.mm x Single Core unarmored PVC insulated Multi strand flexible Copper Cable Make: KUNDAN/POLYCAB/FINOLEX	80 mtrs		
4.	120 Sq.mm Heavy duty copper lugs ring type & Hole dia 12mm Make: DOWELSS/ Reputed	40 pcs		
5.	10 sq.mm x 3 Core Copper multi strand PVC insulated armored UG cable Make: POLYCAB/ FINOLEX/ KUNDAN	20 mtrs		
6.	Contactora MNX -110, Coil voltage -230volts, Aux 1 NO + 1NC (Spare coil-415volts) Make: L&T/ABB/ SIEMENS	03 No.s		
7.	Contactora MNX – 70, coil voltage – 230volts, Aux 1NO+1NC Make: L&T/ABB/ SIEMENS	02 No.s		
8.	OLR 12 to 20amps, MN-5 Make: L&T	02 no.s		
9.	OLR – 45 to 75amps, MN-5 Make: L&T	02 no.s		
CUMULATIVE BASIC TOTAL Rs. (SNo.1 to 9)				
GST (_____ %)				
# Cumulative Nett Delivered Price Rs				
<p>Material shall be supplied on F.O.R. delivered at our works at 62, Patnam Vilalge, Thavanapalli Mandal, Araconda Road, Chittoor-517131 on “DOOR DELIVERY” basis. Transit insurance shall be arranged by the Vendor.</p> <p><u>AWARD OF CONTRACT:</u></p> <p>a. The lowest [L1] bid will be arrived on the basis of # CUMULATIVE NET DELIVERED TOTAL price as shown above.</p> <p>b. 100% order will be placed on the L1(Lowest) quoted bidder</p>				
GST NO.		PAN (Personal Account No.)		
Contact Person		Telephone Nos.		
E-Mail ID		Fax Nos.		
<p>We have quoted our price after studying carefully all the details of the tender, Terms and Conditions and we confirm to have accepted the same.</p> <p style="text-align: right;">Signature of the [BIDDER / SEAL / DATE]</p>				