

BALMER LAWRIE & CO. LTD.,
Associate services
32, MANALI, CHENNAI 68.
(Regd. Office: 21, Netaji Subhas Road, Kolkatta 700 001)

PH: 044 2594 6570 /6500

FAX: 044 2594 5006 / 2594 1156

Ref: BL/AS/MAN/STP/LT/201718/0029

DATE: 10.08.2017

DUE DATE: 22.08.2017

Response from approved vendors/contractors alone will be accepted and that other interested Vendors/contractors may seek to register with the unit and subject to such registration being confirmed, they would be considered for subsequent Tenders.

To

TENDER

Dear Sirs,

Sub: Enquiry for Supply of Rotary Twin Lobe Compressor for STP with Motor and other accessories as per specification- reg.

With reference to the above, you are requested to submit your most competitive offer for supplying the same at our factory, Manali.

As per Annexure-1 & 2 enclosed. Please provide all the data required as shown in Annexures.

1. Your offer should be F.O.R. Manali, door delivery basis.

Technical Specification for the rotary Twin Lobe compressor
With Motor and other Accessories.

S.No	Description	Specification
1	Service	STP
2	Temperature Deg C	Ambient
3	Specific Gravity	1.0
4	Capacity M3/Hr (L/M)	40 M3 / hr
5	Pressure	4 MMWC
6	Pump Model	Vendor to specify
7	Recommended Motor HP / RPM	3 HP / 1440 RPM
8	Blower Speed	900 RPM
9	Model	Everest or equivalent

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Seal:

Item	Particulars	Formula (if any)
1	Basic Price (Inclusive of P&F, Freight & Insurance) per unit	A
2a	CGST in %	$B1=A* (\text{Applicable CGST Rate in \%})$
2b	SGST in %	$B2=A* (\text{Applicable SGST Rate in \%})$
	OR	
3	IGST in %	$B3=A* (\text{Applicable IGST Rate in \%})$
4	Total Cost	$C= \text{SUM}(A+(B1+B2) \text{ or } B3)$
5	Less: CGST	$D= B1$
6	Less: SGST	$E= B2$
7	Less: IGST	$F= B3$
8	Landed Cost	$G= (C- (D+E) \text{ or } F)$
9	Unloading	By BL
10	HSN Code of the tendered item	To be provided by Vendor

Offer with terms like 'extra' or 'at actual' or 'Freight on To pay basis' will lead to rejection of offer.

- The material should be delivered as per delivery schedule without fail. The price should be firm till the completion of order. The company reserves the right to reject any or all offers. Your offer should be valid for a minimum period of **45 days** for our acceptance from the due date for submission of tender.
- Delivery Period:** Required within **1-2 weeks** from date of LOI/PO.
- LD Clause:** Material shall be delivered to us as per committed delivery schedule without fail. Any delay in delivery as per agreed schedule will be liable for imposition of LD @0.5% of the total order value per week on delayed items subject to a maximum of 5% on basic material value on delayed items.
- Payment terms:**
100% of basic, with full taxes & duties, within 30 days against receipt and acceptance. Any other credit term may be clearly mentioned. Suitable adjustments will be made in arriving at the landed cost while price comparison.

Offers seeking advance payment (including payment through bank or against dispatch documents prior to delivery) before delivery will not be considered.

- It may be noted that if any term is not mentioned in offer, it will be considered as per our tender only
- The bids of any bidder may be rejected if a conflict of interest between the bidder and Company is

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detected at any stage

8. Evaluation of Bids: Evaluation of price bids will be done and overall lowest landed rate (net of cenvat/VAT as applicable) shall be taken as L1 price and next lowest as L2 price and so on. The order will be awarded to the overall L1 bidder.

In case, offers received from related vendors/companies, only overall lowest offer among the offers received will be considered for evaluation. The other bids of related companies will stand rejected.

9. The bidder has to quote for all the tendered items. **If the bidder is not quoting/regretting for any of the tendered items, his offer will not be considered for the tender.**

10. Award of Contract:

- a) **100% order will be placed on the overall L1 quoted bidder**
b) 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.

11. Detailed offer with

- (a) filled in price bid in the given format – Annexure-1 (1 page)
(b) filled in vendor details- Annexure-2 (1- page)

Offer shall be duly attested by the tenderer with seal in all pages.

Your detailed offer as above shall be kept in a **sealed envelope superscripted as 'Offer for Supply of Rotary Twin Lobe Compressor for STP with Motor and other accessories** along with the copy of the tender document signed and stamped with company seal on all pages as a token of acceptance of our tender terms and conditions, should reach the **undersigned at our Manali works on or before 22.08.2017**. **Please avoid sending your offer by fax/email.**

Thanking you,

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

**Barman.SD
Chief Manager (SCM)**

Encl: Annexure -1 (1 page) & Annexure- 2 (1- Page)

For technical related queries kindly contact Mr. Mr. K.Dass/ K.Manivarman [Mob: 9444041675 / Tel.044-2594 6594]

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Annexure-1

Price Bid

S.No.	Description	Unit Quantity	Quantity	RATE/UNIT IN Rs.	GST %
1	Supply of Rotary Twin Lobe Compressor comprising of Common Base Frame, Suction filter, Suction silencer, V-Belts Guard, Drive & Driven Pulleys, Inter Connecting Piping set of foundation bolts, safety valve, Pressure Guage and with the Motor of Make Everest or Equivalent Brand.	nos	2		

1. The bidder has to quote for all the tendered items. **If the bidder is not quoting/regretting for any of the tendered items, his offer will not be considered for the tender.**
2. The “**Total Price**” shall be inclusive of **FREIGHT AND PACKING CHARGES** on F.O.R. at our plant on “**DOOR DELIVERY**” basis including **transit insurance**. **Unloading of the materials at our plant by BL.**
3. **Inspection:** If necessary, the material may be inspected by company’s authorized representatives at the premises of the successful tenderer before delivery.
4. Necessary Material Testing Certificate to be submitted for all the materials. Make of each item should be mentioned in the offer itself. Offer should be submitted for approved makes as mentioned above only. Offer submitted for other makes will not be considered.
5. **AWARD OF CONTRACT:**
 - a. **100% order will be placed on the overall L1 quoted tenderer**
 - b. 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.

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Vendor Details

Annexure-2

(Page 1 of 1)

Vendor is requested to provide all the data in the table below, as applicable:

1.	Supplier Name	
2.	House 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.	PAN no*	
17.	State code (as per GST)	
18.	GSTIN Registration number	
19.	Proof of GSTIN Registration number per state (From GSTN website)	
20.	Vendor's GSP name (GST Suvidha Provider's)	

*** - relevant registration/certificate copies & statutory documents as per GST requirements shall be submitted.**

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