

Limited Tender 1090LM0072 dt: 19.11.2018

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 SEAMER Machine Components** 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, Chief Manager (Mfg)** ☎ **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 SEAMER MACHINE COMPONENTS"** 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 **03.12.2018 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.

BID FORM

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Item Description Size & Dimensions	Estimated Qty. [A]	** Rate [B] Lump Sum Rs.	Amount Rs. [A x B]
Supply of SEAMER Machine Components as per <u>Scope Of Job</u> given below			
1. Supply of roller carriage came following roller with PB bush pin	04 no.s		
2. Supply of roller carriage guiding top cover plate with adjustment pad in PB	04 no.s		
3. Supply of carriage up down adjustment screw rod with lock nut	06 no.s		
4. Supply of seaming roller holder shaft assembly	02 no.s		
5. Supply of roller carriage retaining cylinder holding pin	06 no.s		
6. Supply of clutch / brake holding spline over the main shaft Dia approx Ø 430mm and width – 180mm	01 no.s		
7. Supply of chuck ring shaft	01 no.s		
8. Supply of chuck ring holder	01 no.s		
9. Service charge for fixing and aligning of the above said spares in the machine perfectly and running the machine successfully	01 job		
Goods & Service Tax		____%	
<p>1. Bidders are invited to visit our plant prior to submission of bids and see the above components in person to understand the nature / quantum of job, material grades for the appropriate components and submit their bids accordingly.</p> <p>2. Transport: Delivery of finished item to our plant will be to the scope of successful bidder.</p> <p>3. The above “Rate**“ quoted by the bidders shall be inclusive of “To & Fro” Freight on F.O.R. basis / “DOOR DELIVERY” at out plant basis including transit insurance if any.</p> <p><u>AWARD OF CONTRACT:</u></p> <p>1. The lowest (L1) bid would be arrived on Lowest Lump Sum Rate basis ** as above and 100% order will be awarded to L1 quoted bidder.</p> <p>2. <u>The bidders shall specify “Period of Warranty / Guarantee” for the above work against any Fabrication defect / Quality of Material used.</u></p> <p>3. <u>Inspection:</u> 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 if required.</p>			
GSTIN No.		Contact Person	
PAN (Personal Account No.)		Telephone Nos.	
<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>			