



बामर लारी एण्ड कं. लिमिटेड
(भारत सरकार का एक प्रतिष्ठान)

Balmer Lawrie & Co. Ltd.
(A Government of India Enterprise)

THROUGH COURIER SERVICE

LIMITED TENDER 1090LM0096 dt. 20.12.2019

M/s.

चित्तूर प्लान्ट औद्योगिक पैकेजिंग
62, पटनम पोस्ट, पटनम विलेज,
तवनमपल्ली मंडल, अरगोण्डा रोड,
चित्तूर - 517 131 (आं. प्र.)
फोन : 08573-281077.
फैक्स : 08573-281088.

Chittoor Plant-Industrial Packaging
62, Patnam Post Patnam Village,
Thavanampalle Mandal, Aragonda Roa
Chittoor - 517 131 (A.P.)
Phone : 08573-281077
Fax : 08573-281088
GST No. : 37AABCB0984E1ZU

Dear Sirs,

Sealed offers are invited for carrying out **Supply of Structural Steel 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, Chief 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 Structural Steel 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 last date for submission of bid for the above tender is on or before **04.01.2020 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

Balmer Lawrie
INDUSTRIAL PACKAGING

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 15 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: **15 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

1090LM0096 dt. 20.12.2019 due on 04.01.2020

SNo. Description of Material	Estimated Quantity [A]	Unit Rate Rs[B]	Amount Rs. [A x B]
1. Steel C Channel 75mm X 40mm thickness:6mm (grade YST310, IS :4923) Make: Tata / JSW / Apollo. HSN Code _____	800 kgs		
2. Steel C Channel 100mm X 50mm thickness:6mm (grade YST310, IS :4923) Make: Tata / JSW / Apollo. HSN Code _____	440 kgs		
3. Flat 50mm x 12mm (grade YST310, IS :4923) Make: Tata / JSW / Apollo. HSN Code _____	580 kgs		
Total Cumulative Basic Price [SNo. 1 to 3] Rs			
Freight Charges Rs. (Lump sum)			
		GST (_____%)	
**Total Cumulative Nett Delivered Cost Rs.			

Instructions to Bidder

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.

AWARD OF CONTRACT:

- The lowest [L1] bid will be arrived on the basis of **** TOTAL CUMULATIVE NETT DELIVERED COST** as shown above.
- 100% order will be placed on the L1 (Lowest) quoted bidder.
- The quantity mentioned against SNo. 1 to 3 structural items are only tentative requirement. However, quantity variation of + 5% shall be allowed.
- All weightment (gross and net) for the structural items against SNo. 1 to 3 shall be carried out at our company's Weigh Bridge (or) Company's Designated Weigh Bridge in presence of our company's representative.

Bidders Declaration

GST No.		PAN (Personal Account No.)	
Contact Person		Telephone Nos.	
E-Mail ID		Fax Nos.	

We have quoted our price after studying carefully all the Tender Details, Terms and Conditions and we confirm to have accepted the same.

Signature of the bidder with Seal & Date