

PH: 044 – 2594 6543 / 6500 / 6542

FAX: 044 – 2594 1156 / 25945006

Tender Ref: **BL/LC/MAN/DISP/LT/201718/0237**

**Tender date: 12.01.2018**

**Due date : 29.01.2018**

Interested new vendors may seek to register with the unit and subject to such registration being approved, they would be considered for the subsequent tender.

To

**NOTICE INVITING TENDER**

**Sub: Disposal of used empty HDPE carboy / barrels packing materials on 'as is where is basis' - Reg is**

Dear Sir,

Kindly submit your best offer as per the format enclosed (Annexure-1) for disposal of the following items on "As is Where is Basis".

<u>Description</u>	<u>Quantity</u>
1. HDPE Barrels (200/220 Lit) Narrow Mouth	: 250 Nos
2. HDPE Barrels (100/120 Lit)	: 50 Nos
3. HDPE Barrels (50/60 Lit)	: 50 Nos
4. HDPE Barrels (25/30/35 Lit)	: 80 Nos
5. HDPE Container (1000 Lit)	: 5 Nos
6. HDPE Scrap from broken HDPE packings	: 300 kg (includes damaged HDPE barrels)

Quantities are approximate and tolerance of 10% is applicable. Quantities shall be interchanged based on the actual availability at the time of upliftment, however limited to the overall value of the contract (Order value).

GST as applicable at the time of upliftment of the above items are extra. Vendor has to mention the HSN Codes of all the items tendered.

**Prequalification Criteria:** Pollution Control Board (PCB) certification (Valid Consent) is required for participating in the tender. Offer should be accompanied with copy of valid PCB consent. Offers without valid PCB consent will not be considered for price evaluation.

**Terms and Conditions:**

- Contract Period : 2 months from the date of issue of work order or completion of total order value; whichever is earlier. Item wise quantity may vary based on the availability
- Quantity : The quantity shown is indicative only. Actual item wise quantity may vary
- Payment : 100% payment should be made for the call-up quantity, in advance by way of Demand Draft / NEFT before lifting the material each time.
- Upliftment : Stores will give call-up by either mail or fax or phone once the accumulation of barrels reaches a minimum quantity of 100 nos. The scrap buyer should arrange the appropriate truck and labour to uplift the materials. Material should be lifted within 2 working days from the date of receipt of payment and confirmation by BL.

Signature of the Tenderer:

Date:

Seal:

**Other terms to be noted:**

Parties should lift the material from our factory on **as is where is basis**. When you bring trucks, you have to come with the workmen for shifting the materials and loading the truck manually. All workmen shall have insurance coverage under Workmen Compensation Act or ESI/PF Coverage. All the statutory requirements as below should be available when you bring vehicle for loading scrap items at our plant. Vehicles without valid documents as below will not be allowed inside our premises and scraps shall not be loaded to such vehicles which are not complying the requirement. **RC / FC / Insurance / Driving Licence / Emission Certificates etc and all other statutory requirements as applicable for the vehicle, driver and cleaner if any.**

**It is in the scope of the successful contractor to process and weigh the materials as per item no. 6 of in presence of BL representative before loading the same**

**The available materials may be inspected on any working day between 10:00 AM to 4:30 PM. Contact Person: Mr. Gopi- (044)25946574. Your offer shall be for all the items. If the tenderer is not quoting for all the items, their offer will be disqualified.**

Materials will be offered on “**AS IS WHERE IS BASIS**” and no rejection of material is allowed. If any offer is found with condition for not accepting leaky barrels etc, it will be rejected.

**Order will be finalized on overall highest offer including all items.** BL has sole discretion to pre-qualify the applicants depending upon the merits and demerits. BL reserves the right to reject any or all applicants depending upon the merits and demerits.

BL has the right to split the order equally among the tenderers who have offered the same rate for any items. On finalization, order will be finalized based on overall highest at the sole discretion of BL.

Your offer should be valid for a minimum period of 45 days from the due date for submission of tender for our acceptance. Offers not valid up to **15.03.2018** will be rejected.

**EMD:**

All tenderers should submit **Earnest Money Deposit (EMD) of Rs. 5,000/-** by way of Demand Draft in favour of **Balmer Lawrie & Co. LTD** payable at Chennai. The offers are liable to be rejected if EMD is not sent along with your offer. EMD of successful bidder will be automatically converted as Security Deposit (SD) and retained till completion of contract period.

SD will be forfeited in the event of refusing to accept the contract awarded to your or failure to lift the materials before the stipulated date.

Your detailed offer sealed along with this tender document sealed and signed in all pages as a token of acceptance of our terms conditions, and superscribed as “**Offer for Disposal of HDPE Barrels**” should reach our Manali Factory **on or before 29.01.2018**

Senior Manager [SCM]  
**BALMER LAWRIE & CO. LTD.**  
SBU-Leather Chemicals  
32, Sathangadu Village, Manali,  
Chennai – 600068.

Phone : 044 – 25946543 / 25946500  
Fax : 044 – 25941156  
email : a.arun@balmerlawrie.com

**for BALMER LAWRIE & CO LTD**

**Arun A**  
**Senior Manager (SCM)**

**NOTE:** Any queries related to scraps, the tenderer shall contact Mr. R Gopi **(044-25946574)**

*Signature of the Tenderer:*

*Date:*

*Seal:*

**PRICE BID FORM FOR DISPOSAL OF HDPE BARRELS/SCRAPS**

SI No	ITEM DESCRIPTION	UNIT	QNTY	RATE/UNIT IN Rs.	AMOUNT IN Rs.	8 DIGIT HSN CODE
1	HDPE Barrels (200/220 lit) – Narrow Mouth	Nos	250			
2	HDPE Barrels (100/120 lit)	Nos	50			
3	HDPE Barrels (50 / 60 lit)	Nos	50			
4	HDPE Barrels (25/30/35 lit)	Nos	80			
5	HDPE Container (1000 lit)	Nos	5			
6	HDPE Scrap from broken HDPE packing & Damaged barrels	kg	300			
<b>A</b>	<b>TOTAL BASIC (1+2+3+4+5+6)</b>					
B	CGST@_____ % on A					
C	SGST@_____ % on A					
	OR					
D	IGST@_____ % on A					
<b>E</b>	<b>TOTAL (A+ (B+C) or D)</b>					

- Qnty tolerance 10% applicable for all the items. Quantity shown is indicative only based on estimation. Actual quantity may vary.
- Quantities shall be interchanged based on the actual availability at the time of upliftment, however limited to the overall value of the contract (Order value).

PAN NO :

GST NO :

Name of the Signatory :

Phone No, for contact :

Email id, if any :

Signature of the Tenderer:

Date:

Seal: