

**Tender Ref: BL/LC/MAN/PHMET/LT/201718/0113**

**Dated: 18.11.2017**

**Due date: 29.11.2017**

**Sub: Inviting offers for Supply of pH METER to Balmer Lawrie Manali, Chennai – Reg...**

## 1. INTRODUCTION

Balmer Lawrie & Co Ltd. [herein after referred as BL] is a Public sector enterprise supplying multiple product, multi-location and multi technology diversified conglomerate. Balmer Lawrie is a leading manufacturer of Leather Chemicals, Industrial steel drums and Grease & Lubricants in India. The company invites price bid for Supply of pH METER for their Leather Chemical Division in Manali (Chennai) from Experienced Reputed Vendors with sound infrastructural, technical and financial capabilities.

## 2. TENDER QUANTITY AND SPECIFICATIONS

**Quantity: 1 nos.**

S.no	DESCRIPTION	REQUIREMENT / SPECIFICATION
1	pH range	-2.00 - 19.999
2	pH Resolution	0.1/0.01/0.001 pH
3	pH Relative Accuracy	+/- 0.002 pH
4	Slope	3 points 80% to 120%
5	Sensor	Combination pH electrode
6	Calibration	Auto-calibration
7	Milli Volt range	0 to +/- 1999.9 mV
8	Milli Volt Resolution	+/- 0.1 mV
9	Milli Volt Accuracy	+/- 0.2 MV
10	Temperature range	0-150 deg.c
11	Temperature resolution	0.1 deg.c
12	Temperature relative accuracy	+/- 0.2 deg.c
13	Sensor	RTD PT 100
14	Temperature compensation	Auto / Manual
15	Keyboard	Alphanumeric splash water-proof polyester soft keys
16	Display	20 X 2 line back lighted liquid crystal display (LCD)
17	Data Storage	Non-volatile memory
18	Dimensions	Approx. 300 X 200 X 70 mm
19	Weight	Approx. 2 Kgs

**Note:** Suppliers who could able to give the equipment as per the above mentioned specification should only participate in this tender. If required, technical clarifications / discussion will be done after the opening of the bid. The bids will be rejected in case if your equipment is not matching our spec.

**Seal & Signature of the Tenderer:**

### **3. PAYMENT TERMS**

3.1 Our payment terms would 100% of basic with full duties and taxes with 30 days credit from date of receipt and installation completion; The installation completion should be certified by our Head (QC department)

**Note:** The price should include installation, testing, demo, freight, transit insurance and P&F charges

In case of payment terms differing from above, suitable adjustments will be made in arriving at the landed cost while price comparison. However, partial advance payment if any prior to dispatch is payable only against Advance Bank Guarantee (taken from a nationalized bank) as per BL format.

Offers seeking payment before supply without Advance Bank Guarantee will be rejected.

Advance Bank Guarantee format shall be given to successful tenderer and if the tenderer is submitting BG it shall be strictly as per our BG format only. ABG, if any, in case of advance payment shall be submitted within 10 days from the date of LOI/PO.

3.2 Payment will be made only to the bidder or principal on whom the Purchase Order is placed. If offer states that payment is to be made to bidder's financier / creditor, the offer will stand rejected.

### **4. DELIVERY**

Delivery is expected within 4 weeks from the date of LOI/PO. However, vendor shall mention their possible delivery period clearly in the offer. **Any delay in submission of Bank Guarantees, will be counted into delivery time taken by vendor only.**

### **5. TECHNICAL CLARIFICATIONS**

If the tenderer needs any clarifications or queries (related technical or product related), please contact our Technical incharge given below.

**Dr. Janardhanan.R Mobile: 9445566117 Direct phone: (044) 25946602**

### **6. CONFLICT OF INTEREST**

The bids of any tenderers may be rejected if a conflict of interest between the tenderer and the Company is detected at any stage

### **7. RISK PURCHASE**

Without prejudice to other provisions in the tender, in the event of the vendor failing to supply within the stipulated delivery period, BL shall have the right and option to procure the products from alternate sources, at the risk and cost of the vendor, without further intimation. In case of rejection and with no request for re-test from vendor against the rejection or on confirmation of rejection after re-test, if dispatch of replacement material is not made within mutually agreed time period, BL shall have the right to procure the product from alternate sources, at the risk and cost of the vendor, without further intimation.

### **8. DELIVERY TO MANALI (CHENNAI)**

Purchase Order under this tender will be placed for DELIVERED supplies. Transit Risk for the supplied material, Insurance coverage thereof will be borne by the vendor. Necessary support shall be provided by BL in respect of claim on insurance company by the latter.

### **9. INSPECTION & DISPATCH**

If required, the equipment would be inspected at the vendor's premises before dispatch.

*Seal & Signature of the Tenderer:*

## **10. SUBMISSION OF TENDER DOCUMENT**

BL expects bidders' compliance of bid document without any deviation. Submission of the bid document should be done within the due date mentioned in the tender.

### **Tender document shall comprise the following:**

1. Copy of this tender document no. **BL/LC/MAN/PHMET/LT/201718/0113** duly signed & stamped on all pages by the authorized signatory as a token of acceptance of tender terms & conditions.
2. Duly filled price bid form as sought in **Annexure-1**
3. Duly filled commercial terms as sought in **Annexure- 2**
4. Duly filled vendor details as sought in **Annexure-3**

The sealed envelope containing all the above documents super scribing "Offer for pH Meter Ref: Tender no **BL/LC/MAN/PHMET/LT/201718/0113**", shall be submitted as hard copy within the due date of this tender at the following address:

### **Senior Manager [SCM]**

**BALMER LAWRIE & CO. LTD.**

**Leather Chemical Division**

**32, Sathangadu Village, Manali,**

**Chennai – 600068.**

Phone : 044 – 25946500

Fax : 044 – 25941156

email : a.arun@balmerlawrie.com

## **11. EVALUATIONS OF BIDS**

The price bids submitted by the tenderer in the price bid form enclosed as **Annexure-1**, shall be used for grading the bidders. Evaluation of the price bids of **bidders** will be done and overall lowest landed rate shall be taken as overall L1 price and next lowest as L2 price and so on. **100% order will be awarded to overall L1 bidder.** In case bids are received from related Companies, only the lowest among such bids shall be considered for evaluation. The other bids of related Companies will stand rejected. The successful party should give guarantee for material, workmanship and performance for a period of 12 months from the date of supply. During the above period, the party shall attend / repair / rectify / replace any defects whatsoever in material or workmanship. Installation, testing & demo should be done immediately after the supply of the equipment. **If required, the facilities of the vendor will be visited by BL for verification.**

## **12. VALIDITY OF OFFER**

Your offer should be valid for our acceptance up to **30 days** from the due date of this tender.

## **13. AWARD OF CONTRACT**

The order will be awarded to the overall lowest quoted tenderer based on the rate provided in **Annexure- 1**

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.

**For Balmer Lawrie & Co Ltd**

**Senior Manager (SCM)**

**Encl:** Annexure (1) - Price bid form

Annexure (2) - Commercial Requirements

Annexure (3) - Vendor Details

***Seal & Signature of the Tenderer:***

**Annexure - 1**

**Vendor is requested to confirm all the data provided below:**

**PRICE BID FOR SUPPLY OF pH METER AT MANALI CHENNAI**

S.no	DESCRIPTION	QUANTITY	UNIT	AMOUNT (in Rs.)
A	<b>pH Meter</b> <b>Basic Value</b> (Including P&F, installation, demo, freight and transit insurance)  <b>Note:</b> Instrument should be exactly as per the spec mentioned in the page no: 1 in this tender document	1	nos	
B	CGST @ ___ %			
C	SGST @ ___ %			
D	IGST @ ___ %			
E	<b>Total Cost = (A+B+C) or (A+D)</b>			

- **Price should be FOR Manali (Chennai).**
- **Price should include Installation, Testing, Demo, Transport to BL Manali, Transit insurance, P&F charges.**

**Seal & Signature of the Tenderer:**

**Annexure - 2**

**Vendor is requested to confirm all the data provided in the table below:**  
**Commercial:**

S.no	Item Description	BL requirement	Vendor Offer
1	Validity	30 days from the tender due date	
2	Delivery	Delivery is expected <b>within 4 weeks</b> from the date of LOI/PO.	
4	Payment Terms	30 days credit from date of receipt and acceptance	
5	Packing & Forwarding	To be included in the basic price	
6	Taxes & Duties	To be Specified by Vendor	
7	HSN code of the item (8 digits)	To be Specified by Vendor	
8	GST rate %	To be Specified by Vendor	
9	Transit Insurance	To be included in the basic price	
10	Transportation	To be included in the basic price	
11	Unloading	By Vendor	



***Seal & Signature of the Tenderer:***

**Annexure - 3**

**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 shall be submitted.**

***Seal & Signature of the Tenderer:***