



**Balmer Lawrie & Co. Ltd.**

**(G & L– Kolkata)**

**(A government of India Enterprise)**

**P-43, Hide Road Extension, Kolkata-700 088.**

**Phone- (033) 2450 0102, Fax- (033) 2439 2277, E-mail – [jaiswal.r@balmerlawrie.com](mailto:jaiswal.r@balmerlawrie.com)**

**TENDER ENQUIRY**

**Tender No. : GLK/TE17/294**

**Date:20.01.2018**

**Due date: 31.01.2018**

Dear Sirs,

**Sub: Supply of MS angle, Chequered Plate and Flat**

Sealed offers in a single bid/ envelope are invited as per the *General terms & conditions* and *price schedule*, attached in annexure A and B respectively.

Your offer, complete in all respect furnishing details should be submitted to us on or before the due date.

Thanking you,

Yours faithfully,  
For Balmer Lawrie & Co. Ltd.

(R. Jaiswal)  
Executive (Maintenance)

Encl.: As above



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**General Terms & Conditions**

**Annexure-A**

- 1.1 **Submission of offer:** - Bidder shall submit their sealed offer in a single bid/envelope, superscripting the envelope with tender No., date & due date along with following enclosures-  
[i] Covering letter on your letter head  
[ii] Price schedule (Annexure-B duly filled, signed, stamped)
- 1.2 **Acceptance of Offer & Placement of PO:** -Balmer Lawrie & Co. Ltd. (BL) reserves the right to reject/accept all or any tender(s) without assigning any reason whatsoever. A tenderer must have to quote for all the items/heads under supply for this tender. Purchase order will be placed on a single **technically & commercially qualified bidder**, whose total price of subject supply **stands lowest**.
- 1.3 **Delivery/completion schedule:** - The expected delivery period for the subject items within 2-3 weeks from the date of Purchase Order (PO) or LOI which ever is earlier. However, the short/early completion period quoted by bidder for the job(s) may be preferred. The delivery shall be made to our works at **P-43, Hide Road Extension, and Kolkata-700088**.
- 1.4 **Jurisdiction:** - All disputes are subject to Kolkata jurisdiction.
- 1.5 **Liquidated Damages:**-In case of failure to deliver the item (of acceptable quality) by the successful vendor, as per the delivery schedule, reduction in PO value @ 0.5% per week subject to a maximum of 5.0% shall be applicable.
- 1.6 **After sales service:** - Bidder shall furnish the contact details of after sales service facility available at Kolkata.
- 1.7 **Price schedule:** - The price shall be quoted as per specified format given in Annexure –B. Do not leave any space blank or incomplete, write NA/NIL/Free in such case. Each page of the offer (enclosures) has to be acknowledged by the bidder with their acceptance (signature & company stamp). In case of offer, which are not found in line with our guidelines and Terms & Conditions, may subject to rejection. If the tenderer find any discrepancy, omission, ambiguity or conflict in or among the documents forwarded or be in doubt as to their meaning and interpretations, such matter shall be brought to the attention of the BL (Balmer Lawrie & Co. Ltd.), at least four days before/prior to the date of filling/submission of the Tender.
- 1.8 **Payment terms:** - 100% on 30 days credit from the date of supply.
- 1.9 **Performance Bank Guarantee (PBG):** - PBG shall be furnished in specified format of BL and shall be valid for the related guarantee period from the date of successful commissioning of the supplied items.
- 1.10 **Guarantee/warranty Period:** - 12 (Twelve) months from the date of successful fitting or 18 months from the date of supply of each unit whichever is earlier. During this guarantee period the performance of the supplied item has to be in line with the expected / agreed quality as per tender/PO and if not then vendor has to replace/rectify the same at **no extra cost to BL** and to the satisfaction of BL/tender.
- 1.11 **Validity of offer:** - The offers shall remain valid for a period of 60 days from the date of closing of the tender.
- 1.12 **Tender for registered vendor only:** The Responses/offer from registered vendors alone will be accepted and that other interested vendors have to register with the unit (Greases & Lubricants, Kolkata) and subject to such registration being confirmed, they would be considered for the subsequent Tenders.



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## Price schedule

Annexure-B

Vendor's company:..... Offer No.....Date.....

2.0	Commercial terms	Make	Qty.	Unit	Unit rate	Amount (Rs.)	HSN Code
2.1	MS angle ISA 50 x 50 x 5	Local	300	Kg			
2.2	MS angle ISA 25 x 25 x 4	Local	100	Kg			
2.3	MS chequered Plate 1250 x 2500 x 5 mm thk	Local	1500	Kg			
2.4	MS Strip 25 x 25 x 5	Local	100	Kg			
2.5	GI Strip 25 x 25 x 4	Local	100	Kg			
2.6	Delivery & unloading charges		1	LS			
2.7	Add GST				@ .....%		
2.8	Total						
2.90	Delivery period :- as per tender						
2.10	Liquidated damage : as per tender						
2.11	Payment terms : as per tender						
2.12	Guarantee/Warrantee : as per tender						
2.13	Validity of offer : as per tender						
Note:	Quantity tolerance $\pm$ 10 %. Some item may be dropped from scope of supply						

Contact Person :

Contact Number :

Signature with official stamp