



Balmer Lawrie & Co. Ltd.

(G & L- Silvassa)

(A Government of India Enterprise)

Survey No. 201/1, Sayli, Sayli-Rakholi Road, Silvassa-396230.

Phone- (0260)3260332, Fax-(0260)2680009, E-mail - srivastava.sk@balmerlawrie.com

TENDER ENQUIRY

Tender No.: GLS/TE18/008

Date:19/04/18

Due date:30/04/18 Till 6.00 PM

Dear Sirs,


Sub. : Supply Of 30 HP/22KW rating Soft Starter – 2 nos

Sealed offers are invited for the subject supply as per the General Terms & Conditions and Price schedule is enclosed in annexure-A & B respectively.

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

Thanking you,

Yours faithfully,
For Balmer Lawrie & Co. Ltd.


S.K Srivastava
Manager (Purchase)

Encl.: As above



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Annexure-A

1.0.0 General Terms & Conditions

- 1.1.0 General instruction:** - Do not leave any space blank or incomplete, write NA/NIL/Free wherever applicable. 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.
- 1.2.0 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-
- 1.2.1 Covering letter with your reference number & date
- 1.2.2 Acknowledgment of General Terms & Conditions (Annexure-A)
- 1.2.3 Price schedule (Annexure-B)
- 1.3.0 Acceptance of offer:** -Balmer Lawrie & Co. Ltd. reserves the right to reject/accept all or any offer(s).
- 1.4.0 Selection & placement of offer:** Purchase order will be placed on a single **technically & commercially qualified vendor**, whose total price of entire supply **stands lowest**.
- 1.5.0 Jurisdiction:** - All disputes are subject to Silvassa jurisdiction.
- 1.6.0 Delivery/completion schedule:** -The delivery period of subject supply should be **45 days** from the issue date of Purchase Order (PO) or LOI whichever is earlier. However, the short/early delivery period quoted by bidder may be preferred. The supply shall be made at our works at **Survey No. 201/1, Sayli-Rakholi Road, Sayli, Silvassa – 396230(D&NH)**.
- 1.7.0 Liquidated damages:**-Vendor shall be liable to pay liquidated damages for the following:
- 1.7.1 Failure to complete supply of item to BL within the scheduled period. In such case, vendor shall be liable to pay liquidated damages @ 0.5% of PO value per week or part thereof subject to a maximum of 5.0%.
- 1.8.0 Price schedule:** - The price shall be quoted as per specified format given under the head **price schedule** as annexure-B. The price must be quoted considering technical data sheet.

Signature with official stamp



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- 1.9.0 **Payment terms:** - 30 Days credit from the date of execution of the supply as per PO and commissioning of the same with our existing system (where already similar unit are in operation)
- 1.10.0 **Guarantee Period:** -12 (Twelve) months from the date of successful supply of total material as per PO. 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 the total supply at NO EXTRA COST TO BL and to the satisfaction of BL/tender.
- 1.11.0 **Validity of offer:** - The offers shall remain valid for a period of 60 days from the date of the offer.

Contact Person :

Contact Number

Signature with official stamp

BLD-1



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2.0.0

Price Schedule:

Annexure-B

Tender No.: GLS/TE18/008 Date:19/04/18

Due date:30/04/18 Till 6.00 PM

It is Mandatory for each vendor to quote in the below format, otherwise quoted tender may cause to REJECTION.

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

	Description of item	Quantity	Unit	Unit Rate	Total
1.0	22 kw /30 HP Soft Starter -Specification - In put rating 3 phase ,220 400 volt , 50 Hz , Out put rating 48amps ,22 kw/30 hp . Make -L& T , CSXi .	2	nos		
4.00	Sub total of material Value				
5.00	Delivery charges (on door delivery basis) if any				
6.00	GST %				
7.00	Total cost committed				
8.00	HSN No				
9.00	Completion period : applicable as per 1.6.0				
10.00	Liquidity damage :applicable as per 1.7.0				
11.00	Payment terms :applicable as per 1.9.0				
12.00	Guarantee/warantee :applicable as per 1.10.0				
13.00	Validity of offer :applicable as per 1.11.0				

Contact Person :

Contact Number :

Signature with official stamp

SKL