

TENDER NO: BL/LC/MAN/EXIM/LT/201819/0150

Dated: 07.09.2018

Due date: 18.9.2018

Sub: Tender for Providing Export Import Data – India

1. INTRODUCTION

Balmer Lawrie & Co Ltd. invites offers for providing Export Import Datas for the following items:

SL No.	ITEM DESCRIPTION	HS NOS	PERIOD
1	IMPORT BY INDIA FOR FATLIQUORS HIDE	AS PER PRICE BID	AUGUST 17 – JULY 18
2	EXPORT BY INDIA FATLIQUORS	AS PER PRICE BID	MARCH 18- AUGUST 18
3	EXPORT BY INDIA SYNTANS	AS PER PRICE BID	MARCH 18- AUGUST 18

The following details to be provided for each of the above items :

For Exports/Imports

Date	IEC
SB_No	Indian_Importer_Name/Exporter Name
HS_Code	Importer/Exporter Address
Product_Description	Importer/Exporter_City
Full_Product_Description	Pin_Code
Quantity	CHA_Code
Unit	CHA_Name
FOB_Value_INR	Foreign_Importer/Exporter Name
Unit_Price_INR	Importer_/Exporters Address
FOB_Value_USD	Foreign_Port
FOB_Value_Foreign_Currency	Foreign_Country
Unit_Price_Foreign_Currency	Indian_Port
Currency_Name	Invoice_Number
FOB_Value_in_Lacs_INR	Month
	Year
Date	IEC
SB_No	Indian_Importer_Name

TENDER NO: BL/LC/MAN/EXIM/LT/201819/0150

Dated: 07.09.2018

The **price should be given as per format given in Annexure-1** shall be used for grading the bidders. Evaluation of the price bids will be done item wise and order will be placed with the respective who had quoted the lowest tenderer for each item.

VALIDITY OF OFFER

Your offer should be valid for acceptance up to **30 days** from the due date of this tender **(ie. From 18.9.2018)**.

The offer should be sent in sealed envelope s superscribing “Offer for providing Export Import Datas against Tender Enquiry shall be submitted off-line at the following address

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

Phone : 044 – 25946564 / 25946500
Fax : 044 – 25941156
email: indhira.t@balmerlawrie.com

For Balmer Lawrie & Co Ltd

Senior Manager (C)

ENCL:

Annexure -1 (Price Bid form- 1 page)

TENDER NO: BL/LC/MAN/EXIM/LT/201819/0150
Dated: 07.09.2018

PRICE BID

ANNEXURE 1

ITEM NO	DESCRIPTION	PERIOD	HS CODENOS	LUMPSUM RATE
1	IMPORT BY INDIA FTLIQUORS	AUGUST17- JULY 18	34029019, 34029059, 34031100 34031900, 34039100, 34039900 38909310, 38099390, 34041000 34029049, 34029099	
2	EXPORT BY INDIA FATLIQUORS	MARCH 18 - AUGUST 18	34029019, 34029059, 34031100 34031900, 34039100, 34039900 38909310, 38099390, 34041000 34029049, 34029099	
3	EXPORT BY INDIA SYNTANS	MARCH 18 - AUGUST 18	32021000, 32029020, 32099390, 32012000, 32019090 32029090, 34039100, 39069090	
			TOTAL	
			ADD:CGST	
			ADD:ISGST	
			OR	
			ADD:IGST	
			TOTAL INCLUDING GST	
			SAC CODE FOR GST TO BE GIVEN	
			GST NO	

PAYMENT TERMS :

Seal and signature of the tenderer