

**BALMER LAWRIE & CO. LTD.,**  
**SBU LEATHER CHEMICALS**  
**32, MANALI, CHENNAI – 68.**  
(Regd. Office: 21, Netaji Subhas Road, Kolkata – 700 001)

**PH: 044 – 2594 6543 / 6500 / 6542**

**FAX: 044 – 2594 1156 / 25945006**

**Tender Ref: BL/LC/MAN/DISPMS/LT/201819/0221**

**Tender date: 08.11.2018**

**Due date : 19.11.2018**

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 empty used MS barrels/scraps packing materials on 'as is where is basis'- Reg**

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. MS Barrels (200 Lit) Narrow Mouth	: 50 Nos
2. MS Barrels (200 Lit) Open Top	: 100 Nos
3. MS Barrels rusted	: 350 Nos
4. MS Barrels damaged	: 500 kg

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 : 3 months from the date of issue of work order or till 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 in advance by way of Demand Draft/NEFT for the call-up quantity 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 by BL 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. 4 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- 04425946574. 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 upto 3.1.2019 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 MS Barrels”** should reach our Manali Factory **on or before 19.11.2018**

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**

**T.INDHIRA**  
**Senior Manager (C )**

*Signature of the Tenderer:*

*Date:*

*Seal:*

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

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

SI No	ITEM DESCRIPTION	UNIT	QNTY	RATE/UNIT IN Rs.	AMOUNT IN Rs.	8 DIGIT HSN CODE
1	MS Barrels (200 lit) – Narrow Mouth	Nos	50			
2	MS Barrels (200 lit) – Open Top	Nos	100			
3	MS Barrels (rusted)	Nos	350			
4	MS Barrels (Damaged)	kg	500			
<b>A</b>	<b>TOTAL BASIC (1+2+3+4)</b>					
B	CGST@_____ % or as applicable					
C	SGST@_____ % or as applicable					
<b>D</b>	<b>TOTAL (A+B+C)</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).

**OFFER VALID UPTO** : 3.1.2019

**PAN NO** :

**GST NO** :

**Name of the Signatory** :

**Phone No, for contact** :

**Email id, if any** :

**Company Seal** :

Signature of the Tenderer:

Date:

Seal: