

Limited Tender 1090LE0077 dt: 05.01.2019

**Please note "Response from Registered Vendors alone will be accepted" for participation in this Limited Tender.**

**In case your firm is already Registered & Approved Vendor of Industrial Packaging (or) other units of M/s. Balmer Lawrie & Co. Ltd., elsewhere in India, the details of the same to be provided prior to participating in this tender.**

**Other vendors may contact the undersigned for registering with the unit which is subject to confirmation by our company. Only after confirmation of their registration, they would be considered for participation in the subsequent tenders. "**

Dear Sirs,

Sealed offers are invited for carrying out **Repairing of SEAMER Machine Worn out Helical Gears (Drive & Driven Gears)** in Barrel plant as per nature of work provided in the **Bid Form and Terms & Conditions provided along with the tender.**

In case any clarification the bidders to contact Mr. **J.S.Antony, Cheif Manager (Mfg) t 08573 - 281077/88 ext: 11** on all working days between 10.00AM & 4.00PM.

Duly filled & sealed Bid Form super scribed with **"Tender for Repairing of SEAMER MACHINE WORN OUT HELICAL GEARS (Drive & Driven gears)"** shall be forwarded to

**Chief Manager (Mfg)**

**M/s. Balmer Lawrie & Co. Ltd.,  
( A Government of India Enterprise)**

**Industrial Packaging**

**No.62, ,Patnam Village & Post,Thavnamplli Mandal,  
Araconda Road Chittoor - 517131**

The bidders shall send their bids either by **courier / post** (or) **dropped in the Tender Box kept at the above address.**

The **last date for submission of bid** for the above tender is on or before **21.01.2019 at 3.00PM.**

The tender document is also available in our company's website **www.balmerlawrie.com.**

Thanking you

Yours faithfully

for Balmer Lawrie & Co. Ltd.

J.S.Antony

Chief Manager (Mfg)

Ph: 08573-281077/88 Extn: 11 E-Mail: antony.js@balmerlawrie.com

## TERMS AND CONDITION

1. The term “**Company (or) BL**” wherever mentioned in the tender document refers to “**BALMER LAWRIE & CO. LTD.**”
2. The term “**bidder**” means the firm or company with whom the order is placed and shall be deemed to include the bidder, successors, representatives, heirs, executors and administrators duly approved by the company.
3. Period of Repairing: **Within 30 days from the date of receipt of our Purchase order.**  
(Inclusive of lifting from our plant to your premises and returning back to our stores)
4. Quantity mentioned indicative and is subject to change depending upon market conditions.
5. The offer shall be submitted in our enquiry format only and any conditional offers will not be accepted.
6. The offer must be kept valid for a minimum period of **30 Days** from the date of opening the offer.
7. The rate quoted by the bidder shall remain valid till the supply is completed. During the tenure of the supply period, no rate increase will be considered, except for change in statutory levies imposed by Union / State Govt. / Local authorities.
8. **Payment:**
  - a. **90% with full Tax after 15 days from the date of receipt of material at our Stores.**
  - b. **Balance 10% will be kept as retention money against performance guarantee of supplied material and will be released after 90 days on satisfactory performance.**
9. **Penalty Clause:** Any failure on the part of the vendor to complete the service as per the delivery schedule, required quantity, approved quality etc. will be viewed seriously. Further, the company reserves the right to get the repair service done from the local market at the then prevailing rate and the additional cost if any incurred in this process will be recovered from the vendor. Also the vendor may be debarred from participating in future tenders of the company.
10. The bids of any bidder may be rejected if a conflict of interest between the bidder and the Company is detected at any stage.
11. Late tenders / delayed tenders including postal delay and those not conforming to the prescribed terms and conditions will not be considered at all.
12. The company would not carry out any negotiations except with such bidders who is / are the lowest quoted bidders originally. As such it would be in the interest of the bidders to quote the lowest possible rate.
13. It shall be understood that every endeavor has been made to avoid error which may materially affect the basis of the tender and the successful bidder will take upon himself to provide for risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.
14. **ARBITRATION:-** Any dispute or difference arising under this Contract shall be referred under jurisdiction of Chennai to a sole arbitrator to be appointed by the Chairman & Managing Director, Balmer Lawrie & Co. Limited and the provisions of Arbitration and Conciliation Act, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The fees of the arbitrator, if any, shall be shared equally by both the parties. The award shall be a speaking award stating reason therefor and is final and binding on the parties. The proceeding shall be conducted in English language and courts at Chennai will have exclusive jurisdiction to settle any dispute arising out of this contract.

**BID FORM**

**1090LE0077 dt: 05.01.2019 due on 21.01.2019**

SNo. Item Description Size & Dimensions	Est. Qty. [ A ]	** Unit Rate [B] Rs.	Amount Rs. [ A x B ]
1. Repairing of <b>Single Helical <u>DRIVEN GEAR</u></b> for our Seaming Machine Specification: Material: <b>EN19 / 34 Teeth</b> ( Teeth portion must be Surface Hardened suitably to ensure wear resistance ) <b>Hardness: 44-46 RC, Stress relived.</b> Direction : LHS (From the operator side) HSN code _____	<b>01 No.</b>		
2. Repairing of <b>Single Helical <u>DRIVE GEAR</u></b> for our Seaming Machine Specification: Material: <b>EN19 / 68 Teeth</b> ( Teeth portion must be Surface Hardened suitably to ensure wear resistance ) <b>Hardness: 44-46 RC, Stress relived.</b> Direction: LHS (From the operator side) HSN code: _____	<b>01 No.</b>		
<b>Sub Basic Total ( SNo. 1 &amp; 2) Rs.</b>			
<b>Goods &amp; Service Tax</b>		____%	
<b>**NET CUMMULATIVE TOTAL Rs.</b>			

**Scope of the Job**

1. The worn out portion of the teeth area **of above gears** has to be replaced/**built up** with the new blank and the gear teeth cutting has to be done as per the specification in the sample with the proper mentioned material and necessary heat treatment has to be done. The sample cannot be given and the drawing can be taken from the sample at our plant.
2. The bore and key way of the gears have to be corrected as per the instructions given from the plant.

**Terms and conditions**

1. **Bidders are invited** to visit **our plant prior to submission of bids** and see the above gears **in person** to understand the specification of the gears. It is the responsibility of bidders to observe the drawing and accordingly repairing the gears. The drawing can be observed from the removed gears from the machine which are kept in our plant mentioned address in the 1<sup>st</sup> page of the tender document.
2. **Transport:** It is the responsibility of the successful bidder to lift the gears to be repaired from the BL plant to bidder premises again supply to BL premises.
3. The above **“Rate** “quoted by the bidders shall be inclusive of **To & Fro Freight** towards collecting the worn-out gears from our plant and returning back after repair/service including **transit insurance if any**.

**AWARD OF CONTRACT:**

1. The **lowest (L1) bid** would be arrived on **Lowest NET CUMMULATIVE TOTAL** as above and **100% order will be awarded to L1 quoted bidder.**
2. **The bidders shall specify “Period of Warranty / Guarantee” for the above work against any Fabrication defect / Quality of Material used.**
3. **Inspection:** If necessary, the material may be inspected by company at the premises of the successful bidder before delivery. Sample drawn out from the finished job may be tested by company with external testing agency to confirm the material specification if required.

GSTIN No.		Contact Person	
PAN(Personal Account No.)		Telephone Nos.	

**We have quoted our rate after studying carefully all the Tender Details, Terms and Conditions and we confirm to have accepted the same.**

**Signature of the bidder with Seal & Date**