LIMITED TENDER : 1070LM0209 dtd 05.03.2019

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 supply of MULTI STRAND FLEXIBLE COPPER CABLE to Barrel Plant, Industrial Packaging No.32, Sathangadu Village, Manali, Chennai 600 068. The Commercial Terms & Conditions, General Terms & Conditions and the Bid Form are enclosed herewith.

In case of clarification, the bidders may contact Mr. Rajasekaran, Executive (Production) Tel. 044-2594 6644 during office hours between 10.00AM and 4.00PM.

Completed tender form by the bidders in all respect duly sealed and super scribed as "Tender for supply of Multi Strand Copper Cable" should reach

AVP (Mfg)
M/s. Balmer Lawrie & Co. Ltd,
(A Govt. of India Enterprise)
Industrial Packaging,
32, Sathangadu Village, Manali,
Chennai-600 068.

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 bids for the above tender is on or before 16.03.2019 at 3.00PM.

Details of the tender are also available in our company's website www.balmerlawrie.com

Thanking you

Yours faithfully

for Balmer Lawrie & Co. Ltd.

(T. R. Srimagesh)

AVP (Mfg.)

【-044-2594 6642 *₹*=7 - srimagesh.tr@balmerlawrie.com

Balmer Lawrie & Co. Ltd. Chennai	GSTIN	33AABCB0984E1Z2
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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 Supply: Within 15 days from the date of confirmation / receipt of our Purchase order.
- 4. The offer shall be submitted in our enquiry format only and any conditional offers will not be accepted.
- 5. The offer must be kept valid for a minimum period of **60 Days from** the date of opening the offer.
- 6. It may be noted that the order shall be finalized only on the lowest quoted bidder and it would be in the interest of the bidder to quote the most competitive price.

7. Taxes & Duties:

- a. The price quoted by the successful bidder shall remain valid till expiry of Period of Contract. During the tenure of the contract period, no rate increase will be considered, except for change in statutory levies imposed by Union / State Govt. / Local authorities.
- b. **Goods & Service Tax extra as applicable** and accordingly the bidders are required to provide GST Registration Mandatory Data as sought in the Bid Form.
- 8. Payment: Within 30 days from date of receipt / submission of your bills.
- 9. **Penalty Clause**: Any failure on the part of the vendor to supply the material as per the delivery schedule, required quantity, approved quality etc. will be viewed seriously. Further, the company reserves the right to procure the material from the local market at the then prevailing price 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. <u>Cancellation of Tender:</u> In the event of unsatisfactory performance of developments leading to creation of lack of confidence in the successful bidder at any stage of operation of the contract, the Company reserves the right to cancel the contract. The company will be the sole judge in taking such a decision and will not be obliged to assign any reasons for its action. Such cancellation will be without prejudice and entirely at Company's discretion.
- 15. **Force Majeure**:-Any delay in or failure of the performance of either party hereto shall not constitute default hereunder or give rise to any claims for damages, if any, to the extent such delays failure of performance is caused by occurrences such as Acts of God or the public enemy expropriation or confiscation of facilities by Government Authorities, compliance with any order or request of any Governmental Authorities, war fires, floods, riots or illegal strikes.
- 16. **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

1070LM0209 dt. 05.03.2019 due on 16.03.2019

Description of Item	Brand / Make	Est. Qty.	Unit Price ₹**	GST-%	HSN Code
Supply of 185 Sq.mm Multi Strand Flexible Copper Cable Single Core Un Armoured	Only BIS Certified product should be offered. The tender should mention the make / brand of the product offer. Make /Brand	60 Metre			

- 1. The **price quoted** above by the bidder against above item shall be on "<u>Door Delivery</u>" / F.O.R. basis to our plant, <u>Manali, Chennai 600 068</u> and also inclusive of transit insurance if any.
- 2. <u>Award of Contract:</u> The lowest (L1) bid would be arrived on the basis of <u>Lowest Unit Price</u>** as above and 100% order will be placed on the L1 quoted bidder.
- 3. <u>Inspection:</u> 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.

PAN (Personal Account No.)	Contact Person	
GSTIN Regn. No.	Telephone / Nos.	
E-Mail ID	Fax Nos.	

We have quoted our price 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