



**Balmer Lawrie & Co. Ltd.**

**( G & L- Silvassa )**

**( A government of India Enterprise )**

**Survey No. 201/1, Sayli, Sayli-Rakholi Road, Silvassa-396230 (D&NH).**

**Phone- 9099084731, 9099084732: Extn 12, E-mail - [srivastava.sk@balmerlawrie.com](mailto:srivastava.sk@balmerlawrie.com)**

**TENDER ENQUIRY**

**Tender No. :- GLS/TE19/051**

**Date: 24/10/19**

**Due date: 08/11/19 till 6.00 PM**

Dear Sirs/Ma'am,

**Sub. : Supply installation & commission of CPU unit with existing PLC system**

Sealed offers are invited for the subject supply for industrial applicable as per the Technical Specification, General Terms & Conditions and Price schedule is enclosed in annexure-A, B & C 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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**Technical specification of CPU (Central processing unit).**

**Annexure - A**

SL NO	Specification of CPU	
1	Operating system	Windows 10 Pro 64
2	Processor	Intel Core i7-8700 with Intel UHD Graphics 630 (3.2 GHz base frequency, up to 4.6 Ghz with Intel Turbo boost Technology,12 MB cache,6 cores)
3	Chipset	Intel Q370
4	Memory	8 GB DDR4-2666 SDRAM (1X8GB)
5	Memory Slots	4 DIMM
6	Hard drive description	1 TB SATA HDD
7	Storage type	HDD
8	Graphics	Inbuilt
9	I/O Port location	Rear
10	Ports	1 audio -in,1 audio-out,1 power connector,1RJ,4USB,2HDMI
11	Other	CD/DVD R/RW ,Key board & Mouse Complete with all required items



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**Annexure-B**

## **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).Offers sent through fax/e-mail shall not be accepted. The company will not accept any Responsibility for any delay in receipt of bidding document sent by post.
- 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 (D&NH) 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:** - (i) 100% of PO value on 30 days credits after supply and commissioning, from date of submission of bill.
- 1.10.0 **Guarantee Period:** -24 months from the date of successful supply of item and commissioning 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/rectify 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 closing the tender.
- 1.12.0 **After sales service:** - Bidder shall furnish the details of their after sales service facility available at / OR around Silvassa.
- 1.13.0 **Documentation:** - Vendor shall have to submit complete maintenance manual (two copies each) along with items.
- 1.14.0 Tenderer must contain any other information/enclosures as may be needed to complete the schedule supply in all respect on a separate page/sheet under “**schedule of deviations**”, however technical specification as mentioned in above Annexure ‘A’ are ‘fixed’.
- 1.15.0 Submission of tender will be the conclusive evidence as to the fact the tenderer has fully satisfied themselves as to the nature and scope of ‘supply, General terms and conditions and all other factors’, affecting the performance of the contract and the cost thereof.
- 1.16.0 Tenderer must contain any other information/enclosures as may be needed to complete the schedule supply in all respect on a separate page/sheet under “**schedule of deviations**”, however technical specification as mentioned in tender would be fixed and will remain same.
- 1.17.0 **Submission of tender** will be the conclusive evidence as to the fact the tenderer has fully satisfied themselves as to the nature and scope of ‘supply, General terms and conditions and all other factors’, affecting the performance of the contract and the cost thereof.
- 1.18.0 **TENDER CANCELLATION CLAUSE:** Balmer Lawrie & Co Ltd (BL) may at its own discretion cancel the tender process at any time [whether before or after tender submission date] due to any unforeseen / unavoidable circumstances or due to any other reason. BL is not liable to provide any reason to the participants/ bidders in said tender for the same.
- 1.19.0 **GST Clause :-** "The vendor should compulsorily follow all the provisions of GST Law and in the event of any default of complying with any of the provisions of the GST Law, Balmer Lawrie would exercise the right for non-payment / withholding payment / black listing the vendor.

Contact Person :

Signature with official stamp

Contact Number

