THROUGH COURIER SERVICE

LIMITED TENDER 1070LM0246 Dated 28.09.2020

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 Sir,

Sealed offers are invited for Supply & Commissioning of Muffler (Silencer) for 500 KVA Cummins make DG Set to Barrel Plant, Balmer Lawrie & Co. Ltd., Industrial Packaging, Manali, Chennai – 600 068. The Terms & Conditions and Bid Form of this tender are enclosed herewith.

In case of clarification, the bidders may contact Mr. **S. Kannappan** Manager (Mfg.) / Mr. **S. Rajasekaran**, Executive (Prodn.) Ph No. 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 & Commissioning of Muffler (Silencer) for 500 KVA Cummins make DG Set" should reach

Asst. Manager (Purchase)
M/s. Balmer Lawrie & Co. Ltd.,
(A Govt. of India Enterprise)
Industrial Packaging,
No.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 09.10.2020 at 3.00 PM.

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

Thanking you

Yours faithfully for Balmer Lawrie & Co. Ltd.

(RAMESH. S)
Asst. Manager (Purchase)

\$\mathbb{C}\$-044-2594 6651 \(\frac{\pi}{2} \frac{\pi}{2} \) - sambath.r@balmerlawrie.com

Balmer Lawrie & Co. Ltd. GSTN

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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 45 days from the date of 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. The price quoted by the bidder shall remain valid till the supply is completed. During the tenure of the supply period, no price increase will be considered, except for change in statutory levies imposed by Union / State Govt. / Local authorities.
- 7. 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.
- 8. Payment: Our usual payment terms is 30 days from the date of receipt of material at our Stores. However Bidders are requested to please specify any other payments terms.
- 9. Penalty Clause: Any failure on the part of the vendor to complete the work, required quality etc. will be viewed seriously. Further, the company reserves the right to get the work completed from the other sources at the then prevailing rate and the additional cost if any incurred in this process will be recovered from the successful bidder. Also the successful bidder 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

1070LM0246 Dated 28.09.2020 due on 09.10.2020

Item Description & Nature of Work	Estimated Quantity (A)	Unit Price (B) Rs. Per No	Total Amount Rs. (A x B)
Supply & Commissioning of Muffler (Silencer) for 500 KVA Cummins make DG Set - Standard size			
 Supply of 500 KVA DG Set Muffler made out of CRCA steel with Flanges suitable to existing flanges and supporting Fasteners for fixing. Removing the existing Muffler and Installation/ Commissioning of new Muffler in the existing Pipe & Flanges with suitable gasket, fastener etc 	2 No.		
Goods & Service Tax	%		
* 7	Total Net Delive	red Price Rs.	
Pls. specify if any other Payment terms other than our usual p	ayment terms of	30 Days credit	

- 1. The "Total Net Delivered Amount shall be inclusive of freight on F.O.R. at Barrel Plant, Manali, Chennai-68 on "DOOR DELIVERY" basis inclusive of transit insurance. Award of Contract: 100% order will be placed on the L1 (Lowest) quoted bidder on *Total Net Delivered basis.
- 2. The bidders are requested to visit the plant on any working day to inspect the existing Muffler to make suitable Muffler with the existing Pipes & Flanges
- 3. AWARD OF CONTRACT:

The **lowest (L1)** bid would be arrived on the basis of "<u>Lowest Unit Price ** + Longest Credit term</u> "and 100% order will be placed on the L1 quoted bidder.

- 4. The bidders shall specify "Period of Warranty / Guarantee" for the above work.
- 5. <u>Inspection:</u> If necessary, the material may be inspected by company at the premises of the successful bidder before delivery.

GST No.	PAN (Personal Account No.)	
Contact Person	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