

THOROUGH COURIER SERVICE

LIMITED TENDER 1070LM0267 dtd 29.03.2021

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 of **EN8 Sprocket chain as per the specification** to our Barrel Plant, Manali, Chennai-68. **Terms & conditions and Bid Form are enclosed with this tender.**

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

Completed Bid Form in all respect by the bidder sealed and super scribed as **“Tender for supply of EN8 Sprocket chain as per the specification”** shall be forwarded to

Asst. Manager (Purchase)

M/s. Balmer Lawrie & Co. Ltd.,

(A Govt. Of India Enterprise)

Industrial Packaging, No.32, Sathangadu Village,

Manali, Chennai 600 068, Tamilnadu.

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 09.04.2021 at 3.00 P.M**

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)

☎-044-2594 6651 ✉ - sambath.r@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 Supply: **Strictly within 15 days from the date of receipt of our Purchase order / LOI. Material to be received beyond 15 days would not be accepted.**
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 **60 Days from** the date of opening the offer.
7. 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.
8. Payment: **30 days from the date of receipt of material at our Stores.**
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. **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

1070LM0267 dtd 29.03.2021 due on 09.04.2021

Description of Material	Estimated Quantity	Unit Price Rs. per No	Total Amount Rs.
	A	B	A x B
1. Manufacturing and supply of Sprockets for the following specifications Sprocket – 18 Teeth / 75 mm Pitch, Approx. Dia of sprocket 480 to 500 mm, Both side hub & bore – 58mm, Key way ½” x 8mm depth, Tapped holes – ½” BSW 2 Nos at 90 deg. Construction of Material – EN8	4 Nos		
GST %			
*Total Nett Delivered Amount Rs.			
<p>1. The “ Total Nett Delivered Amount ” shall be inclusive <u>of freight on F.O.R. at our plant</u> on “DOOR DELIVERY” basis inclusive of transit insurance.</p> <p>2. <u>The material supplied by the successful tenderers should be provided with 6 month guarantee from the date of supplies against any material/manufacturing defect.</u></p> <p>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.</p> <p>4. AWARD OF CONTRACT:</p> <p style="margin-left: 20px;">a. The lowest [L1] bid would be arrived on the basis of “Total Nett Delivered Amount “ as above</p> <p style="margin-left: 20px;">b. 100% order will be placed on the L1 quoted bidder.</p>			
TIN No.		e-Mail ID	
PAN (Personal Account No.)		Mobile/Telephone / Fax Nos.	
NSIC / SSI / MSME Reg.No.		Contact Person	
<p>We have quoted our price after studying carefully all the Tender Details, Terms and Conditions and we confirm to have accepted the same.</p> <p style="text-align: right;">Signature of the bidder with Seal & Date</p>			