

THROUGH COURIER SERVICE

**Limited Tender 1090LM0121 dated 02.09.2021**

M/s. All approved vendors

Dear Sirs,

Sealed offers are invited for carrying out **Supply of Corrugator Machine Helical Gears (Drive & Driven Gears, shaft)** 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. **I.Rajesh, AVP (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 Supply of CORRUGATOR MACHINE HELICAL GEARS (Drive & Driven gears, Shaft)**" shall be forwarded to

**AVP (Mfg)**

**M/s. Balmer Lawrie & Co. Ltd.,  
( A Government of India Enterprise)  
Industrial Packaging  
No.62, ,Patnam Village & Post,  
Thavnampalli Mandal,  
Araconda Road Chittoor - 517131**

The **last date for submission of bid** for the above tender is on or before **15.09.2021 at 3.00 PM**

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

Thanking you

Yours faithfully

for Balmer Lawrie & Co. Ltd.

  
Ramesh Sambath

Asst. Manager – Purchase (SR)

Ph: 08573-281077/88 Extn: 11 E-Mail: [sambath.r@balmerlawrie.com](mailto: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: **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 be discretion of BLCL.
5. The offer must be kept valid for a minimum period of **45 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. **Payment:**
  - a. **90% with full Tax after 15 days from the date of successful Installation**
  - 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.**
8. **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.
9. The bids of any bidder may be rejected if a conflict of interest between the bidder and the Company is detected at any stage.
10. Late tenders / delayed tenders including postal delay and those not conforming to the prescribed terms and conditions will not be considered at all.
11. 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.
12. Only Registered vendors are eligible to apply. Bids from non-registered vendors are liable to be rejected. Any non- registered vendor interested in supplying the material/service may register with the company and shall be eligible for participation from the next tender onwards
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.

**SCOPE OF JOB**

1. Bidders are invited to visit our plant prior to submission of bids and see the above gears in person to understand the drawing of the gears. It is the responsibility of bidders to observe the drawing and accordingly fabricating the gears. The drawing can be observed from the removed LHS gears from the machine which are kept in our plant mentioned address in the 1<sup>st</sup> page of the tender document. Only helical direction will be changed.
2. The successful bidder should make correct drawings and the drawing should be handed over to BL during the time of successful commissioning.
3. The successful bidder should commission the gears in the machine by his own. However, other assistance like providing power, if required manpower assistance and available normal type of tools will be provided by BL.
4. The commissioning job should be carried out within 15 days from the date of receipt of material at BL stores. It is responsibility of BL and successful bidder.
5. The commissioning job should be completed within 2 days time frame in order to release the machine from production schedule.
6. The commissioning job will be planned on Sundays/ Holidays only to avoid production loss

**BID FORM****1090LM0121 dated 02.09.2021 due on 15.09.2021**

SNo. Item Description Size & Dimensions	Est. Qty. [ A ]	** Unit Price [B] Rs.	Amount Rs. [ A x B ]
1. Supply of Single Helical <b>DRIVE GEAR</b> for our Corrugating Machine Specification: Material: EN19 / 49 Teeth ( Teeth portion must be Surface Hardened suitably to ensure wear resistance ) Hardness: 44-46 RC, Stress relived. Direction : RHS (From the operator side) HSN code _____	01 No.		
2. Supply of Single Helical <b>DRIVEN GEAR</b> for our Corrugating Machine Specification: Material: EN19 / 98 Teeth ( Teeth portion must be Surface Hardened suitably to ensure wear resistance ) Hardness: 44-46 RC, Stress relived. Direction: RHS (From the operator side) HSN code: _____	01 No.		
3. Supply of bottom tool holding shaft Material: EN19 HSN Code :	01 No.		
4. Supply of Single Helical <b>DRIVEN GEAR</b> for our Corrugating Machine Specification: Material: EN19 / 27 Teeth ( Teeth portion must be Surface Hardened suitably to ensure wear resistance ) Hardness: 44-46 RC, Stress relived. Direction: RHS (From the operator side) HSN code: _____	01 No.		
<b>Sub Basic Total ( SNo. 1 &amp; 4) Rs.</b>			
<b>Goods &amp; Service Tax</b>		____%	
<b>**NET CUMMULATIVE TOTAL Rs.</b>			
<p><b>Instructions to Bidders</b></p> <ol style="list-style-type: none"> <li><b>Transport:</b> Delivery of finished item to our plant will be to the scope of successful bidder.</li> <li>The above "<b>Price</b>" quoted by the bidders shall be inclusive of <b>Freight</b> on F.O.R. basis / "<b>DOOR DELIVERY</b>" at plant basis including transit insurance if any.</li> </ol> <p><b>AWARD OF CONTRACT:</b></p> <ol style="list-style-type: none"> <li>The lowest (L1) bid would be arrived on <b>Lowest NET CUMMULATIVE TOTAL</b> as above and 100% order will be awarded to <b>LI</b> quoted bidder.</li> <li><b>The bidders shall specify "Period of Warranty / Guarantee" for the above work against any Fabrication defect / Quality of Material used.</b></li> <li><b>Inspection:</b> 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.</li> </ol> <p><b>Bidders Declaration</b></p>			
GSTIN No.		Contact Person	
PAN(Personal Account No.)		Telephone Nos.	
<p><b>We have quoted our price after studying carefully all the Tender Details, Terms and Conditions and we confirm to have accepted the same.</b></p> <p style="text-align: right;"><b>Signature of the bidder with Seal &amp; Date</b></p>			