



बामर लॉरी एण्ड कं. लिमिटेड
(भारत सरकार का एक प्रतिष्ठान)
Balmer Lawrie & Co. Ltd.
(A Government of India Enterprise)
www.balmerlawrie.com

Survey No. 201/1, Sayli, Silvassa -396230. Phone 9099084731 Extension 12
E-mail – srivastava.sk@balmerlawrie.com.

TENDER ENQUIRY

Tender No. GLS/TE20/016

Date: -18/08/2020

Due date:-28/08/2020 till 6.00 PM

Dear Sir/Madam,

Sub: Sealed offers in (TWO bids) in a single envelope are invited for the Supply of 1 Unit of “Hot oil (Thermic Fluid) circulation pump” at our Greases & Lubricants Division, Silvassa.

Balmer Lawrie & Co. Ltd. is a leading manufacturer of greases and lubricants in India. The Company intends to procure 1 no “Hot oil (Thermic Fluid) circulation pump” for Thermic fluid heater. Sealed offers [e-mail and fax offers are not acceptable] are invited from the competent and experienced Manufacturers/ with sound infrastructure, technical and financial capabilities.

The registered vendors/bidders may go through the enclosed General Terms and Conditions” (**Annexure “A”**), Technical Specifications with scope of “Hot oil (Thermic Fluid) circulation pump” (**Annexure “B”**) and Price schedule (**Annexure “C”**). Your Un-Price Bid/Technical offer, complete in all respects should be submitted in separate envelop and Price Bid in separate sealed envelope clearly mentioning the tender reference no., Price/technical bid etc. on the envelop on or before the due date at the address given below.

**Balmer Lawrie & Co. Ltd.,
Grease & Lubricant Division,
Survey No. 201/1, Sayali-Rakholi Road
P.O.- Sayli , SILVASSA – 396230.**

Tender/offer of the Vendors who send the price bid along with technical bid or through email would be rejected directly.

Your offer, complete in all respect furnishing details should be submitted to us on or before the due date.

Thanking you,

Yours faithfully,

(S.K Srivastava)
Manager (Purchase)

Encl.: As above.

Declaration for GeM

“The tendered item is not available in GeM. Balmer Lawrie & Co. Ltd. have no objection in providing detailed information for making available the said item(s) on GeM.”



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(G & L- Silvassa)

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Annexure-A

1.0 General Terms & Conditions:-

1.1 **General instruction:** - Do not leave any space blank or incomplete, write NA/NIL/Free wherever applicable. Each page of the tender is to be signed and stamped as a token of acceptance of the tender terms in toto.

1.2 **Submission of offer:** Bidder shall submit their sealed offer in TWO bids in a single envelope, superscripting the envelope with tender No., date & due date along with following enclosures-

[i] Covering letter along with both sealed envelope

[ii] Annexure - A (**General Terms & Conditions**)

[iii] Annexure - B (Tech. data sheet - duly filled in a separate sealed cover)

[iv] Annexure- C (Price schedule - duly filled in a separate sealed cover).

(i.e [i], [ii], [iii] in single sealed envelope and [iv] in separate sealed envelope)

1.3 **Acceptance of offer & placement of order:** BL reserves the right to reject/accept all or any offer(s). A tenderer must have to quote for all the items/heads provided in Annexure- C In case of offer, where price for all the items/head are not quoted, such offer may be rejected. Purchase/work order will be placed on single **technically & commercially qualified vendor**, whose total price **stands lowest**.

1.4 **Jurisdiction:** - All disputes are subject to Silvassa jurisdiction.

1.5 **Completion period:** The period of subject supply to BL should be within **90 days** from the issue date of Purchase Order (PO) or LOI whichever is earlier. However, the short/early completion quoted by bidder may be preferred. The supply and installation commissioning job shall be carried out at our works at **Survey No. 201/1, Sayli, Silvassa - 396 230**.

1.6 **Liquidated damages:** In case of failure to complete the job within the scheduled period by the successful vendor, a pre-determined liquidated damages will be recovered from the pending invoices @ 0.5% per week subject to a maximum of 5.0% of the basic order value.

1.7 **EMD/SD:** NOT APPLICABLE.

1.8 **Price schedule:** The price shall be quoted as per specified format given in Annexure-C. The price should be quoted for all the items as per scope of work given in the same annexure.

1.9 **Payment terms:** - 95 % of PO value will be released within 30 days from the date of submission of certified Bill (by BL) along with all required documents, supply-challan etc., as running account payment and balance 5%(shall be released after successfully completion of guaranty period.

1.9.1 **Performance Bank Guarantee (PBG):** - However, the vendor can get balance 5% payment on submission of Performance Bank Guarantee. PBG shall be furnished in specified format and shall be valid for the guarantee period.



- 1.10 **Guarantee Period:** - 12 (Twelve) 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 **Validity of offer:** The offers shall remain valid for a period of 60 days from the date of the offer.
- 1.13 **Factory Rule:** Your engineers/ workmen have to abide by the BL factory rules and regulations. Only adult and skilled workmen shall be allowed to work in BL premises.
- 1.14 **Responsibility of the vendor:** The vendor shall be responsible for any damage caused to the property and/or machinery (including its any part) of BL, directly and/or indirectly incidental to and connected with the execution of the work and shall be liable to indemnify the value of such damaged property and/or machinery.
- 1.15 **GST Law :** 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.
- 1.16 Vendor has to submit all the gate entry challans along with final bill for all the machine/materials which would be used in said job duly signed and stamped by our security personnel and certified by our representative on respective dates.
- 1.17 **After sales service:** Bidder shall furnish the details of their after sales service facility available at or around Silvassa.
- 1.18 **Documentation:** - Vendor shall have to submit complete maintenance manual (two copies each) along with items.
- 1.19 **Schedule of deviations:** 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 specifications as mentioned in above Annexure ‘C’ are ‘fixed’
- 1.20 Submission of tender will be the conclusive evidence as to the fact the tenderer has fully satisfied themselves as to the nature of job and scope of ‘supply, General terms and conditions and all other factors’, affecting the performance of the contract and the cost thereof.
- 1.21 Items should be specified make or any other reputed brand that is approved, in advance, by the BL official. Vendors should check with the Engineer-in-Charge about the acceptance of type/brand of the quoted items before they quote.
- 1.23 **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.



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Annexure-B

2.00 Technical Specification with scope:-

- 2.01 Supply of material as per Annexure-B based on technical specification.
- 2.02 Installation & commissioning at site including Cold & Hot alignment (Supervision).

2.03 Data Sheet for Required “Hot oil (Thermic Fluid) circulation pump”

Vendor's company:..... Offer No:..... Date:.....

Particulars	BL Specification	Vendor to confirm
Pump Use	Only Thermic fluid circulation	
Pump Type	Centrifugal single stage back Pull-Out	
Suction	Flooded	
Flow Rate	26 CuM /Hr	
Head	50 m	
Speed	2900 RPM	
Operating Temperature	280 Deg C.	
Operating pressure	Minimum 5kg/cm2.	
Seal cooling	Air cooled	
Impeller Type	Closed	
Volute Casing	WCB	
Type of sealing	Single mechanical seal	
Impeller	CL35B or Equivalent	
Shaft material	TYPE 410H or Equivalent.	
Model	ETNY 050-032-200 EG/ Equivalent	
Pump Make	KSB/ Equivalent	
Motor	7.5 Kw, Totally Enclosed Fan-Cooled (TEFC), NFLP, Squirrel Cage, 3phase, Induction motor, type of Protection IP65, 2900rpm (Star Delta Type Starting).	
Motor Make	ABB/Crompton Greaves/Siemens / Equivalent.	

Contact Person :

Contact Number :

Signature with official stamp:



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Annexure- C

Tender No. GLS/TE20/016 Date: -18/08/2020

Due date:-28/08/2020 till 6.00 PM

Price schedule

Vendor's company:.....Offer No:.....Date:.....

(Offers will be accepted only in the given/attached formats, incomplete offer/tender in any form and deviated from tender guidelines, terms & condition may cause to "rejection" of the same).

3.0	Commercial terms	Qty.	UOM	HSN	Unit rate	Amount (Rs.)
3.1	Ex-work Price of "Centrifugal Pump and other accessories" like coupling, standard coupling guard, Motor, Base Frame. Complete assembly as mentioned in technical specification Annexure-B.	1	Set			
3.2	Installation & commissioning at site including Cold & Hot alignment (Supervision). (If any special instrument is required for alignment then that will be arrange by vendor only)	1	LS			
3.a	Total Basic Price in Rs [Supply+ Installation& Commissioning]					
3.b	Packing & Forwarding charges if any.				@.....%	
3.c	Delivery charges, on door delivery basis at our G&L Silvassa plant. (Including Loading & Unloading)				LS	
3.d	Transit Insurance (to be taken by vendor-if any)				@.....%	
3.e	GST				@.....%	
3.f	Total Cost committed					

Contact Person :

Contact Number :

Signature with official stamp