

(Regd. Office: 21, N.S.Road, Kolkata-700001)

Ref: BL/LC/MAN/CP9GSP/LT/202122/0131

Dated: 20.07.2021

Due date: 02.08.2021

Sub: Inviting “e” bidding for Supply of Gear Pumps and Screw Pumps as per specification – Reg...

1. INTRODUCTION

Balmer Lawrie & Co Ltd. [herein after referred as BL] is a multiple product, multi location and multi technology conglomerate and manufacture of Leather Chemicals forms one of the core businesses of the company. The company invites ‘e’-bids for supply of **Rotary Gear Pumps and Screw Pumps with Motors** for their Chennai plant from approved and experienced Original Equipment Manufacturers/authorized dealers of OE manufacturers with sound infrastructural, technical and financial capabilities.

Offers from new vendors based on BL website enquiry, if any, will be considered for vendor development only, against this tender.

2. TENDER QUANTITY

- (a) Rotary Gear Pumps with motor - capacity 300 LPM – 2 Nos**
- (b) Rotary Screw Pumps with motor – capacity 15 Cu.M/ hr (250 LPM)- 2 Nos**

3. ITEM TECHNICAL SPECIFICATIONS

Refer Annexure – 1

Technical specifications given are only indicative. However, parties need to quote with maximum level of accuracy designed for the given service conditions.

4. EARNEST MONEY DEPOSIT (BID SECURITY)

The bidder shall submit Bid Security Declaration in lieu of EMD as per format given in **Annexure- A**.

a. OFFERS RECEIVED WITHOUT BID SECURITY DECLARATION WILL BE REJECTED

b. If the successful bidder is unable to accept or execute orders when placed upon him or withdraws / upwardly revises his quoted prices, within the validity period of his tender or after placement of the Order / Letter of Intent, successful Bidder fails to deliver the material as per the terms & condition of the Purchase Order or violates the tender conditions, the bidder will be suspended to participate in tenders till **31.03.2022**.

5. PRICE

5.1 The price to be submitted at our e-portal only, as per the indicative format below:
(Submission of offline price bid will disqualify the bidders's participation)

Seal & Signature of the Tenderer:

**SUPPLY OF (A) GEAR PUMP with pressure relief valve & Motor – 2 Nos and
(B) SCREW PUMP with Motor – 2 Nos**

Price will be sought in two separate price bids as per following format for (a) and (b) respectively.

Item	Particulars	Formula (if any)
1	Unit Of Measurement	Nos
2	Basic Price per unit	A
3	FREIGHT (Including Insurance) per unit	B
4	TOTAL BASIC PRICE (Including freight & Insurance)	C= SUM (A+B)
5a	CGST (Enter applicable Rate in %)	D1=C* (Applicable CGST Rate in %)
5b	SGST (Enter applicable Rate in %)	D2=C* (Applicable SGST Rate in %)
	OR	
6	IGST (Enter applicable Rate in %)	D3=C* (Applicable IGST Rate in %)
7	Total Cost	E= SUM(C+(D1+D2) or D3)
8	Less: CGST	F= D1
9	Less: SGST	G= D2
10	Less: IGST	H= D3
11	Landed Cost	I= (E- (F+G) or H)
12	Unloading	By BL
13	HSN Code of the tendered item	To be provided by Vendor

The basic price should also include loading charges at supplier premises, packing and forwarding, freight and insurance. Price quoted should be on FOR Manali basis in **Rs. per Unit.**

Vendor has to provide the applicable GST rate in % in the relevant fields as above during price bidding. If a vendor quotes with CGST & SGST, then they may ENTER "0" (Numerical Zero) in IGST field and similarly, If a vendor quotes with IGST, then they may ENTER "0" (Numerical Zero) in CGST & SGST fields.

Changes in statutory levies like GST and any taxes as applicable on the product shall be reimbursed at actuals based on documentary proof. Taxes and duties as applicable shall be clearly mentioned.

Note: Please note, for submission of price, in e-procurement portal two bid forms will be available as below.

1. Price bid for supply of Rotary Gear Pump Sets - 2 Nos.
2. Price bid for supply of Rotary Screw Pump Sets - 2 Nos

Vendor has to provide the unit price of the pump separately in the respective bid forms while price bidding. **Order will be issued to itemwise L1 quoted tenderer.**

5.2 No Change in the accepted price structure on the basis of landed cost at our Manali works shall be permitted during the period of contract under any circumstances

Seal & Signature of the Tenderer:

6. PAYMENT TERMS

7.1 Our payment terms would be

--90% of basic with full duties and taxes: with 30 days credit from date of receipt and acceptance;

-Balance 10% of basic against PBG valid for one year extended further by 3 months Or after one year of retention period.

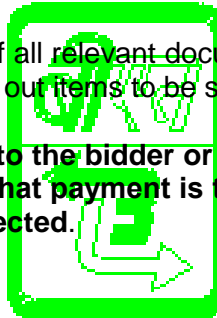
Note: In case of payment terms differing from above, suitable adjustments will be made in arriving at the landed cost while price comparison. However, partial advance payment if any prior to dispatch is payable only against Advance Bank Guarantee (taken from a nationalized bank) as per BL format.

Offers seeking payment before supply without Advance Bank Guarantee will be rejected.

Advance Bank Guarantee/Performance Bank Guarantee format shall be given to successful tenderer and if the tenderer is submitting BG it shall be strictly as per our BG format only.

7.2 Supply will be complete only if all relevant documents etc are submitted. Relevant Material test certificate for bought out items to be submitted along with dispatch.

7.3 Payment will be made only to the bidder or principal on whom the Purchase Order is placed. If offer states that payment is to be made to bidder's financier / creditor, the offer will stand rejected.



7. DELIVERY

Delivery is expected within 8-10 weeks from the date of LOI/PO. However, vendor shall mention their possible delivery period clearly in the offer. Vendor has to submit GA drawing for BL's approval within 7 days from the date of LOI/PO. BL will revert on approval with correction, if any within one week from receipt of GA drawing. Vendor shall manufacture the pumps only after drawing approval from BL.

Any delay in submission of Bank Guarantee/SD, Drawings etc will be counted into delivery time taken by vendor only.

8. LD Clause:

Pumps shall be delivered to us as per committed delivery schedule without fail. Any delay in delivery as per agreed schedule will be liable for imposition of LD @0.5% of the total order value per week subject to a maximum of 5% on delayed items.

9. CONFLICT OF INTEREST

The bids of any tenderers may be rejected if a conflict of interest between the tenderer and the Company is detected at any stage

Seal & Signature of the Tenderer:

10. RISK PURCHASE

Without prejudice to other provisions in the tender, in the event of the vendor failing to supply within the stipulated delivery period, BL shall have the right and option to procure the products from alternate sources, at the risk and cost of the vendor, without further intimation. In case of rejection and with no request for re-test from vendor against the rejection or on confirmation of rejection after re-test, if dispatch of replacement material is not made within mutually agreed time period, BL shall have the right to procure the product from alternate sources, at the risk and cost of the vendor, without further intimation.

11. DELIVERY TO PLANT

Purchase Order under this tender will be placed for DELIVERED supplies. Transit Risk for the supplied material, Insurance coverage thereof will be borne by the supplier.

12. INSPECTION & TESTING

Inspection and Performance test of the pumps shall be conducted at the vendor's premises before delivery, in presence of BL representative, if required.

Vendor has to provide 2 copies of operating and maintenance manual, with relevant documents, drawing, material test certificates, etc, if any related to the tendered pumps.

Release note to be obtained from BL for dispatch clearance. Only after due clearance from BL, the pump shall be dispatched from the vendor premises.

Pumps to be supplied in assembled condition.

13. 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 therefore 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.

14. GST FORMALITES & COMPLIANCE WITH REGULATIONS

Vendor shall warrant that all goods covered by this agreement / contract are dispatched and delivered in strict compliance with all applicable laws, regulations, labour agreements, working conditions and technical codes and requirements as applicable from time to time. The vendor shall execute and deliver such documents as may be required to effect or to evidence such compliance.

The vendor shall issue the GST invoice so that equivalent amount may be availed as GST / applicable tax credit by BL. Vendor / vendor's nominated transporter shall ensure handing over of the GST paid invoice for availing concerned levy to the Company at the time of delivery of the consignment.

Seal & Signature of the Tenderer:

All laws and regulation required to be incorporated in this charter are hereby deemed to be incorporated by these references. BL and / or their authorized representatives disown any responsibility for any irregularity, contravention or infringement of any statutory regulations in the manufacture and / or supply of goods covered by this agreement / contract.

The processing of invoice should be as per the GST Act. Any penalties due to the non-adherence will be deducted from vendor's invoice.

15. ANTI-PROFITEERING CLAUSE

GST Act anti-profiteering provisions mandates that any reduction in tax rates or benefits of inputs tax credits be passed on to the customer by way of commensurate reduction in prices. Vendors to take note of the same and pass such benefits to BL while quoting their price.

16. FORCE MAJEURE

Any delay in or failure of performance of either party hereto shall not constitute default hereunder or give rise to any claims for damage, if any, to the extent such delays / failure of performance is caused by occurrences such as Acts of God or an enemy, decrees of any Government or Governmental authority, acts of war, rebellion, sabotage or fires, floods, explosions, riots, or strikes. The vendor shall keep records of the circumstances referred to above and bring these to notice of the concerned Officer of the buyer in writing within 7 days of such occurrences.

The period of time, if any, lost on any of these counts shall not be counted for the contract period. The decision of buyer arrived at after consultation with vendor, shall be final and binding. Such period of time shall be extended by the buyer to enable the vendor to deliver the items within such extended period of time. As soon as the cause of Force Majeure been removed, the party whose liability to perform its obligation has been affected shall notify the other of such cessation and inform the other party the actual delay incurred in such affected activities. Any such event, whenever it occurs, provided that it prevents, affects or delays the party in performing contractual obligation, shall justify the claim of Force Majeure.

During the pendency of Force Majeure conditions, the Agreement and the obligations there under shall stand suspended provided the notice as required above is given in time. If such event continues beyond 14 days, the parties to this Agreement hereby agree to discuss and decide the course of action to be adopted in this regard including the possibility and manner of terminating the Agreement.

17. CONDITIONS / PROCEDURE FOR BID SUBMISSION

The bidder would be required to register on the e-procurement market place <https://balmerlawrie.eproc.in> and submit their price bids online. **No offline price bids shall be entertained by the Tender Inviting Authority.** The bidders shall submit their price bid displayed in e Procurement web site. The bidders shall submit copies of all the relevant certificates, documents etc., in support of their eligibility criteria / technical bids to the Tender Inviting Authority office before the due date for EOI/Techno-commercial bid submission. The bidder shall sign on the statements, documents, certificates, owning responsibility for their correctness/authenticity.

Seal & Signature of the Tenderer:

18. Registration with eProcurement platform

For registration and online price bid submission, bidders may contact HELP DESK of M/s C1 India Pvt., Ltd., or they can register themselves online by logging in to the website <https://balmerlawrie.eproc.in>. **Vendors need to get themselves registered online as above to participate in tender**

HELPDESK NOS ARE OPEN BETWEEN 1000 HRS to 1830 HRS IST (MONDAY TO FRIDAY (Exclusions: Balmer Lawrie HOLIDAYS))			
Please email your issues before your call helpdesk. This will help us serving you better.			
Balmer Lawrie & Co Ltd. , 21, Netaji Subash Road, Kolkata - 700 001			
Dedicated email : blsupport[at]c1india[dot]com			
Dedicated Helpdesk for Balmer Lawrie			
Contact Person	E-Mail ID	Tel. No.	Helpdesk Nos are open from
Mr. TirthaDas (Kolkata)	tirtha.das@c1india.com	+91-9163254290	MON - FRI
Mr.Partha Ghosh (Kolkata)	partha.ghosh@c1india.com	+91-8811093299	MON - FRI
Ms. Ujwala Shimpi (Mumbai)	ujwala.shimpi@c1india.com	+91-22-66865608	MON - FRI
Helpdesk Support (Kolkata)		+91-8017272644	MON - SAT
Escalation Level 1			
Ir.Tuhin Ghosh	tuhin.ghosh@c1india.com	+91-8981165071	

19. Digital Certificate authentication

The bidder shall authenticate the bid with his Digital Certificate before submitting the price bid electronically on e Procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e Procurement platform.

All the bidders who do not have Digital Certificates with encryption need to obtain Digital Certificate with encryption to participate in e-tender. They may contact Help Desk of C1 India Pvt Ltd.

20. Corrigendum to tender

The bidder has to keep track of any changes by viewing the addendum / corrigendum's issued by the Tender Inviting Authority on time-to-time basis in our website www.balmerlawrie.com and our eProcurement platform <https://balmerlawrie.eproc.in>. The Company inviting tender shall not be responsible for any claims / other issues arising out of this.

21. Bid Submission Acknowledgement

The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. Tender Inviting Authority and C1 India Pvt. Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Tender Inviting Authority for processing. Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.

22. SUBMISSION OF TENDER DOCUMENT [excluding price bid]

BL expects bidders' compliance of bid document without any deviation. Deviation if felt absolutely necessary in respect of terms & conditions / quality should be mentioned in the deviation sheet as per format of the tender documents and furnished along with the submission of offline tender documents. BL shall not take cognizance

Seal & Signature of the Tenderer:

of any deviation stipulated elsewhere in the bid. **The deviations, if mentioned, are subject to approval by BL.**

Offline tender document shall comprise the following:

1. Copy of this tender document No. **BL/LC/MAN/CP9GSP/LT/202122/0131** duly signed & stamped on all pages by the authorized signatory as a token of acceptance of tender terms & conditions.
2. Duly filled specifications as sought in **Annexure-1**
3. Duly filled commercial terms as sought in **Annexure- 2**
4. Duly filled vendor details as sought in **Annexure-3**
5. **GA drawing of the pumps with the dimensions to be submitted**
6. List of parties to whom similar or higher capacity pumps are submitted
7. Deviation sheet as per format [nil statement to be attached even if there are no deviations].
8. **Bid Security Declaration, Declaration of local content (made in India) in offered material as per format - Annexure-A (copy shall be uploaded online)**

The sealed envelope containing all the above documents super scribing **“Unpriced offer for – “Gear Pumps and Screw Pumps”**, Ref: Tender No **BL/LC/MAN/CP9GSP/LT/202122/0131 Due on 02.08.2021** shall be submitted as **hard copy** at the following address:

SM (SCM- Capex & Projects)
BALMER LAWRIE & CO. LTD.
SBU: Chemicals
32, Sathangadu Village, Manali,
Chennai – 600068.

Phone : 044 – 25946563/500
Fax : 044 – 25941156
email:valarmathi.m@balmerlawrie.com

23. SUBMISSION OF PRICE BID (ON-LINE ONLY)

23.1 Vendors to submit their price online only, as per the indicative format as per clause 5 as sought in our e-procurement portal.

23.2 SUBMISSION OF OFF- LINE PRICE BID WILL DISQUALIFY THE BIDDERS's PARTICIPATION IN THE TENDER

24. EVALUATIONS OF BIDS

The on-line closed price bids shall be used for grading the bidders. Evaluation of the price bids of **technically qualified bidders** will be done and **itemwise lowest** landed rate shall be taken as L1 price for the item and next lowest as L2 price and so on. 100% order will be awarded to itemwise L1 bidder(s).

In case bids are received from related Companies, only the lowest among such bids shall be considered for evaluation. The other bids of related Companies will stand rejected.

Seal & Signature of the Tenderer:

If required, the facilities of the manufacturer and their clients will be visited by BL for verification.

25. VALIDITY OF OFFER

Your offer should be valid for our acceptance up to **45 days** from the due date of this tender **(i.e. From 02.08.2021)**.

26. LOCAL CONTENT DECLARATION

Preference to Make in India Policy – Local content in the tendered items (Order No P-45021/2/2017-PP (BE-II) dated 04.06.2020 of Department for promotion Of Industry and Internal Trade, Ministry of Commerce and Industry, Govt Of India.

Further the above referred Order defines 'Local Content, "Class -I local supplier" and "Class II local supplier" as under:

"Local Content" means the amount of value added in India which shall unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.

Class – I local supplier – means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal or more than 50%, as defined under this Order.

Class – II local supplier – means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50 %, as defined under this Order.

Vendor should note that "Class I Local Supplier" would be given purchase preference under Make in India Policy as per Order No P-45021/2/2017-PP (BE-II) dated 04.06.2020 of Department for promotion Of Industry and Internal Trade, Ministry of Commerce and Industry, Govt Of India. However this preference would be applicable after netting off the quantity allotted (if any) to MSE vendors as per MSE of this tender.

In view of above guidelines, you are required to provide self-declaration in the following prescribed format. Your attention is also drawn towards Para 9 (f) and (g) of the above referred Order of GOI, prescribing action in case of false declaration, as under.

Sl No	Service(s) Description	Percentage of local content in your service(s)
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*** Please declare in Annexure –A**

False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

A supplier who has been debarred by any procuring entity for violations of this order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

Seal & Signature of the Tenderer:

27. GENERAL

BL shall not take any responsibility for any delay or non-receipt of said documents. If any of the documents furnished by the bidder is found to be false / fabricated, the bidder is liable for black listing, cancellation of work and criminal prosecution.

BL reserves the right to accept any tender in whole or split the order or reject any or all tenders without assigning any reason.

BL shall not be bound to accept the lowest tender and reserves the right to accept any or more tenders in part. Decision of BL in this context shall be final and shall be binding on the bidders.

28. DISCLAIMER CLAUSE

Neither the Company (Balmer Lawrie & Co. Ltd.) nor the service provider (C1 India Pvt. Ltd.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

29. AWARD OF CONTRACT

The order will be awarded to the itemwise lowest quoted tenderer based on the rate provided in the PRICE SCHEDULE in our e-procurement website.

If required, the Company would carry out negotiation with the tenderers and it would be in the interest of the tenderers to give their most competitive rates.

For Balmer Lawrie & Co Ltd

SM (SCM – Capex & Projects)



Encl:

Annexure- A (1 page) – Bid Security, Local Content Declaration, MSME details

Annexure- 1 (3 pages) - Technical Requirements

Annexure- 2 (1 page) - Commercial Requirements

Annexure- 3 (1 page) - Vendor Details

Deviation Sheet Format (1 page)

Seal & Signature of the Tenderer:

Annexure – A

To be provided by vendor in their company letter head

Ref:

Date:

To:

M/s.Balmer Lawrie & Co.Ltd
SBU Chemicals,
Manali
Chennai 600 068

Sub: DECLARATION : **Bid Security** (EMD) /MSME / LOCAL CONTENT

Dear Sir/Madam,

TENDER REF : **BL/LC/MAN/CP9GSP/LT/202122/0131**

We declare as follows :

BID SECURITY DECLARATION

We declare that we will not withdraw or modify our bid during the period of validity and we understand that if done, we will be suspended in participating the tenders for **Gear and Screw Pumps upto 31.03.2022.**

MSME DECLARATION

MSME REGISTRATION : YES OR NO

If Yes, please enclose UAN/Udyam Registration Certificate

Product: Imported or Indigenous

MAKE IN INDIA POLICY DECLARATION

SI No	Service(s) Description	Percentage of local content in your service(s)
1		Class I Local Supplier or Class II Local Supplier Local Content % :

Date :

Authorised Signatory

Place:

Seal & Signature of the Tenderer:

Vendor is requested to confirm all the data provided below:**Technical :****(A) ROTARY GEAR PUMPS WITH PRESSURE RELIEF VALE AND MOTOR -
For 300 LPM Capacity**

SL. No.	TENDER REQUIREMENT		VENDORS OFFER
	DESCRIPTION	SPECIFICATION/REQUIREMENT	
1	Quantity	2 Nos	
2	Make /Model	Vendor to mention	
3	Capacity	300 LPM	
4	Service	Process Liquid	
		Viscosity: 300 to 4000CPS (max)	
		Density: 1 to 1.2	
		pH : 6 to 8 appx	
5	Discharge Pressure (Operating)	3 KG/SQ.CM (Appx)	
6	Temperature (Operating)	50 to 60 deg C	
7	MOC	CI	
8	Gear & shaft	SS 304 / 316	
9	Suction	Negative (2 M depth)	
10	Head	20 M (min)	
11	Shaft Seal	Mech. Seal (single spring, inside mounted)	
		face comb- TC VS CARBON	
		Make : Rolon / Hi - Fab / Leak proof	
12	Drive	Direct with coupling	
13	CONNECTIONS	Flange connection : ANSI B16.5 ; #150	
14	ACCESSORIES	BASE FRAME, COUPLING, COUPLING GUARD, FOUNDATION BOLTS ETC.	
15	MOTOR DETAILS		
a	FLP MOTOR	3 PHASE, 50HZ,SQUIRREL CAGE, FLP INDUCTION MOTOR ,TEFC , 415 V, FOOT MOUNTED	
		IE -2/3, IP-55 (min)	
b	Make	Kirloskar / Crompton /Bharat Bhijilee / ABB	
c	HP & RPM	7.5 HP appx /960 (Indicative only. Vendor to specify suitably)	
d	Motor Frame size	E 160 L (Vendor to confirm)	
16	GA Drawing	Submit GA drawing of the pump with offer	

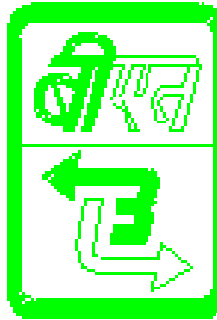
Seal & Signature of the Tenderer:

Technical :**(B) ROTARY SCREW PUMPS WITH MOTOR - For 15 CuM /hr Capacity**

SL. No.	TENDER REQUIREMENT		VENDORS OFFER
	DESCRIPTION	SPECIFICATION/REQUIREMENT	
1	Quantity	2 Nos	
2	Make /Model	Vendor to mention	
3	Type	Progressive Cavity Pump (Screw Pump – Inline Helical) (Two stage)	
4	Duty	Continuous	
5	Capacity	15 CuM / hr	
6	Service	Chemical Slurry (H ₂ SO ₄ + Soda Ash+ Phenol); Concentration: 45% to 50%; density: 1.5 gm/cc (max); pH: 2 to 9 appx; Temp : 40 -50 DegC.	
7	Suction Head	Flooded	
8	Discharge Head	25 M (min)	
9	Connections	100mm; Flanged; ANSI B 16.5 #150 RF	
10	Pump speed	300 RPM (Appx)	
11	Direction of rotation from DC	CCW	
12	Shaft Seal	Mech. Seal (SiC Vs SiC)	
13	MOC		
a	Pump Casing	Cast SS CF8M	
b	Shaft & Rotar	SS316 – Hard Chrome Plated	
c	Stator	Nitrile black	
d	Joints	Universal joints with Nitrile Bellow cover	
e	Base Plate	Standard, MS Fabricated	
14	Type of Drive	V Belt Drive	
15	Accessories	MS Common Base Plate with V belt, Pulley (B Type), Guard, Base Frame, Foundation Bolts etc.	
16	MOTOR DETAILS		
a	FLP MOTOR	7 KW (Appx only -Vendor to specify as per design required for given service conditions); 3 PHASE, 50HZ,SQUIRREL CAGE, FLP INDUCTION MOTOR ,TEFC , 415 V, FOOT MOUNTED	
b	Type/Eff.	IE-2/3, IP-55 (min)	
b	Make	Kirloskar / Crompton /Bharat Bhijilee / ABB	
c	Motor Frame size	Vendor to confirm	
17	GA Drawing	Submit GA drawing of the pump with offer	

Seal & Signature of the Tenderer:

- 1. The Specification given above are indicative only. However, vendors can give their offer for the required specification as given above. Deviations if any from our specifications can be mentioned as per format in the deviation sheet.**
- 2. Pumps to be supplied in assembled condition.**
- 3. Any bought out item to be mentioned separately and necessary certificate/drawing of the same to be submitted along with the offer.**
- 4. GA drawing of the above pumps with dimension to be submitted along with the offer. GA drawing to be approved by BL before manufacturing.**
- 5. Make of pumps to be mentioned. List of suppliers to whom similar or higher capacity pumps supplied has to be furnished along with the offer.**
- 6. Details of Dealers in Chennai or details on after sales service for the pumps to be mentioned.**



Seal & Signature of the Tenderer:

Vendor is requested to confirm all the data provided in the table below:
Commercial:

SL No.	ITEM DESCRIPTION	BL REQUIREMENT	VENDORS OFFER
1	Validity	45 days from 02.08.2021	
2	Delivery	Delivery is expected within 8-10 weeks from the date of LOI/PO. However, vendor shall mention their possible delivery period clearly in the offer.	
3	Guarantee Period	12 months from commissioning Or 18 months from delivery, whichever is earlier.	
4	Payment Terms	90% of basic with full duties and taxes: with 30 days credit from date of receipt and acceptance. Balance 10% of basic against PBG valid for one year extended further by 3 months Or after one year of retention period.	
5	Packing and Forwarding	To be included in the basic price	
6	Taxes & Duties		
a	8 Digit HSN code of the tendered item	To be Specified by Vendor	
b	GST rate %	To be Specified by Vendor	
7	Transit Insurance	To be arranged by vendor	
8	Transportation	To be arranged by vendor	
9	Unloading at BL	By BL.	

Seal & Signature of the Tenderer:

Annexure - 3
(Page 1 of 1)**Vendor is requested to provide all the data in the table below, as applicable:**

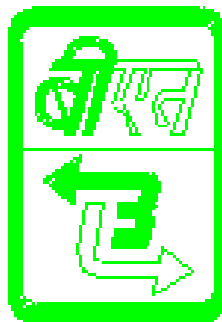
1.	Supplier Name	
2.	House No with address 1	
3.	Address 2	
4.	City	
5.	Postal code	
6.	State	
7.	Tel No	
8.	Mob No	
9.	Fax	
10.	Email	
11.	Industry Type*	Domestic / service vendor / MSME* / SSI* / trader / others (specify it)
12.	If MSME registered, provide UAN number	
13.	If MSME registered, under category SC/ST?	
14.	Contact Person	
15.	PAN no*	
16.	State code (as per GST)	
17.	GSTIN Registration number*	
18.	Proof of GSTIN Registration number per state (From GSTN website)*	
19.	Particulars of Bank Account *	
(a)	Name of the Bank	
(b)	Name of the Branch	
(c)	Type of Bank Account (Current/Saving/Cash Credit etc)	
(d)	Account No.	
(e)	IFSC No.	

* - relevant registration/certificate copies & statutory documents as per GST requirements shall be submitted. Also cancelled/ copy of cheque for bank account verification need to be submitted by vendors who have not done any transactions with BL in last 2 years.

Seal & Signature of the Tenderer:

DEVIATION SHEET

CI No. of EOI /Tender	Tender Requirements	Deviation



Seal & Signature of the Tenderer: