



Balmer Lawrie & Co. Ltd.

(G & L- Silvassa)

(A Government of India Enterprise)

Survey No. 201/1, Sayli, Sayli-Rakholi Road, Silvassa-396230.

Phone- (0260)3260332, Fax-(0260)2680009, E-mail - srivastava.sk@balmerlawrie.com

TENDER ENQUIRY

Tender No. : GLS/TE17/026

Date: 01/06/17

Due date: 12/06/17

Dear Sirs,

Sub. : Supply of p H Meter for Lab at Grease & Lubricant Division Silvassa

Sealed offers are invited from Original Equipment Manufacturer (OEM) and/or their representative/distributor/dealer/agent for supply of p H Meter as per Specification, General terms & condition, and price Schedule attached in Annexure-A,B&C respectively.

Thanking you,

Yours faithfully,
For Balmer Lawrie & Co. Ltd.

S.K. Srivastava

(S.K Srivastava)
Dy. Manager (Purchase)



Encl.: As above



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Annexure-A

Technical Specification for pH Meter

The bidders are advised to strictly confirm compliance to all tender conditions in their offer. Subsequent to bid submission, Balmer Lawrie & Co. Ltd. (BL) may not seek confirmations /clarifications and any/all bid(s) not in line with tender conditions will be liable for rejection.

The Salient features of the apparatus will be as follows.

1. Instrument should be for indoor use only.
2. Instrument should operate in ambient temperature of 5-40 degC.
3. Measuring Range of Instrument for pH- 2-16 pH
4. Temperature range - 5-100 degC
5. Accuracy - 0.01 pH
6. Resolution- 0.1 mV
7. Calibration- 3 Point Calibration (Acidic/Neutral/Alkali)
8. Instrument should have provision for storing of results
9. Instrument should have automatic & manual temperature compensation facility.
10. Instrument should have also feature to measure conductivity & TDS also.
11. Instrument has to be supplied along with all three points standard solutions for p H meter & standard solution for conductivity meter.

Vendor has to submit the Instrument's Technical Specification of their quoted instrument.

Contact Person :

Contact Number :

Signature with official
stamp

BL



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Annexure B

General Terms & Conditions

1. **General instruction:** - Do not leave any space blank or incomplete, write NA/NIL/Free wherever applicable. Each page of the offer (enclosures) has to be acknowledged by the bidder with their acceptance (signature & company stamp). In case of offer, which are not found in line with our guidelines and Terms & Conditions, **may subject to rejection**. If the tenderer find any discrepancy, omission, ambiguity or conflict in or among the documents forwarded or be in doubt as to their meaning and interpretations, such matter shall be brought to the attention of the BL (Balmer Lawrie & Co. Ltd.), at least four days before/prior to the date of filling/submission of the Tender.
2. **Submission of offer:** - Bidder shall submit their sealed offer in a single bid/envelope, superscripting the envelope with tender No., date & due date along with following enclosures- Covering letter with your reference number & date. Acknowledgment of General Terms & Conditions (Annexure-B) Price schedule (Annexure-C)
3. **Standard Accessories:** All standard accessories as per the lists mentioned in Annexure A above required for operation and maintenance of the equipment shall be supplied with the equipment.
4. **User manuals and instruction booklets:** this shall be supplied with the equipment (2 hard copies and 1 soft copy)
5. **Selection & placement of offer:**
Balmer Lawrie & Co. Ltd. reserves the right to place the 'Purchase Order', which will be placed on the individual(s) technically & commercially qualified vendor(s), whose total prices are found lowest.
6. **Jurisdiction:** - All disputes are subject to Silvassa jurisdiction.
7. **Delivery period:** -The expected completion period of subject supply should be **8 weeks** from the date issue of Purchase Order (PO) or LOI whichever is earlier. The items should be delivered free to our woks **Survey No. 201/1, Sayli, Sayli-Rakholi Road, Silvassa- 396230(D&NH).**
8. **Liquidated damages:**-Vendor shall be liable to pay liquidated damages for the following:
Failure to complete supply of item to BL within the scheduled period. In such case, vendor shall be liable to pay liquidated damages @ **0.5%** of PO value per week or part thereof subject to a maximum of **5.0%**.
9. **Price schedule:** - The price shall be quoted as per specified format given under the head **price schedule** as annexure-C (*consisting of ONE page & 1 No. of Item*) The price must be quoted considering technical data sheet i.e. "ITEM Description" – **NO Deviation shall be accepted..**
10. **Payment terms:** - (i) 30 days credit after successful execution of supply and installation.



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11. **Guarantee Period:** -12 (Twelve) months from the date of successful supply of total material as per PO on them for respective supplies. 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 the total supply at NO EXTRA COST TO BL and to the satisfaction of BL/tender.
12. **After sales service** :- Bidder shall have to specify the contact details of local service person to provide after sales service facility for system at our premises.
13. **Validity of offer:** - The offers shall remain valid for a period of 30 days from the date of the offer.

Contact Person :

Contact Number :

Signature with official
stamp

Handwritten signature in blue ink



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PRICE SHEDULE:

Annexure - c

Sl. No.	Item Description	Unit(Nos.)	Unit rate	Amount
1	Basic Price	1		
	Discount value(if any)			
	Excise duty & E. CESS		@.....%	
	CST against form "C" (as applicable)		@.....%	
	Delivery charges (on door delivery basis) if any			
	VAT (as applicable)		@.....%	
	Transit insurance if any			
	Total Cost committed :-			

Make of Instrument:-

Model Number :-

Mandatory: NO DEVIATION is accepted from the above item description.

Contact Person :

Contact Number :

Signature with official
stamp

Handwritten signature