

Balmer Lawrie & Co. Ltd.

(G & L- Silvassa)

(A Government of India Enterprise)

Survey No. 201/1, Sayli-Rakholi Road, Sayli, Silvassa- 396230(D&NH). Phone- (0260)3260332, Fax-(0260)2680009, E-mail srivastava.sk@balmerlawrie.com

TENDER ENQUIRY

Tender No.: -GLS/TE18/013

Date: - 08/05/18

Due date: - 18/05/18 till 6.00 PM

Dear Ma'am/Sir,

Sub.: Supply of Pipe Fittings at Silvassa

Sealed offers are invited for the subject supply as per the General Terms & Conditions and Price schedule is enclosed in annexure-A & B respectively.

Your offer, complete in all respect furnishing details of price break-up should be submitted in sealed envelop by courier/post to us on or before the due date. Offers over email/fax would not be considered.

Thanking you,

Yours faithfully, For Balmer Lawrie & Co. Ltd.

Manager (Rurchase)

Contact Number: - 09898896501

Encl.: As above



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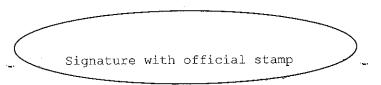
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Annexure-A

1.0.0 General Terms & Conditions

- 1.1.0 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.
- 1.2.0 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-
- 1.2.1 Covering letter with your reference number & date
- 1.2.2 Acknowledgment of General Terms & Conditions (Annexure-A)
- 1.2.3 Price schedule (Annexure-B)
- 1.3.0 Acceptance of offer: -Balmer Lawrie & Co. Ltd. reserves the right to reject/accept all or any offer(s).
- 1.4.0 Selection & placement of offer: Purchase order will be placed on a single technically & commercially qualified vendor, whose total price of entire supply stands lowest.
- 1.5.0 Jurisdiction: All disputes are subject to Silvassa jurisdiction.
- 1.6.0 Delivery/completion schedule: -The expected completion period of subject supply should be within 10(Ten) days from the date issue of Purchase Order (PO) or LOI whichever is earlier. However, the short/early completion period quoted by bidder for the job(s) may be preferred. The supply shall be made at our works at Survey No. 201/1, Sayli-Rakholi Road, Sayli, Silvassa 396230(D&NH).
- 1.7.0 Liquidated damages:-Vendor shall be liable to pay liquidated damages for the following:
- 1.7.1 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%.
- 1.8.0 **Price schedule:** The price shall be quoted as per specified format given under the head **price schedule** as annexure-B. The price must be quoted considering technical data sheet.
- 1.9.0 Payment terms: 100 % of PO value on 30 days credit after complete supply & acceptance of material on submission of bill.
- 1.10.0 Guarantee Period: -12 (Twelve) months from the date of successful supply of total material 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 the total supply at NO EXTRA COST TO BL and to the satisfaction of BL/tender.
- 1.11.0 Validity of offer: The offers shall remain valid for a period of 60 days from the date of the offer.



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2.0.0 Price Schedule:

Annexure-B

2.0.0			(_ · ·	γ	exure-B			
SI No.	Material Description	Make	Quantity	Unit	Unit Rate	HSN Code	GST %	Amount
1	Carbon Steel Flange-							CAMPATRIA TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TOTAL TOTAL TO THE TOTAL TOTAL TOTAL TOTAL TO THE TOTAL TOTA
1.1	SORF Flanges: 1 Inch, Rating-150, Matl ASTM A	TATA/JINDAL/	20	Nos				
	105, Dim Std ASME B16.5	EQUIVALENT						
1.2	SORF Flanges: 2 Inch, Rating-150, Matl ASTM A105,	TATA/JINDAL/	26	Nos				
1	Dim Std ASME B16.5	ÉQUIVALENT						
1.3	SORF Flanges: 3 Inch, Rating-150, Matl ASTM A105,	TATA/JINDAL/	50	Nos				
	Dim Std ASME B16.5	EQUIVALENT						
	•	, and the second			*			
1.4	SORF Flanges: 4 Inch, Rating-150, Matl ASTM A105,	TATA/JINDAL/	42	Nos				
	Dim Std ASME B16.5	EQUIVALENT		[
1.5	Blind Flanges: 1 Inch, Rating-150, Material ASTM A	TATA/JINDAL/	8	Nos		1		
	105, Dim Std ASME B16.5	EQUIVALENT						
1.6	Blind Flanges: 2 Inch, Rating-150, Material ASTM A	TATA/JINDAL/	10	Nos				
	105, Dim Std ASME B16.5	EQUIVALENT]	·			
		ļ						****
1.7	Blind Flanges: 3 Inch, Rating-150, Material ASTM A	TATA/JINDAL/	20	Nos				
	105, Dim Std ASME B16.5	EQUIVALENT				1	1	
				1				
1.8	Blind Flanges: 4 Inch, Rating-150, Material ASTM A	TATA/JINDAL/	16	Nos				
	105, Dim Std ASME B16.5	EQUIVALENT	1			<u> </u>		
2	Expansion Bellows-	1.						
2.1	SS 304 Expension Bellows: 2 Inch rating-150#, Ends	GOOD QUALITY	4	Nos				
	One end fixed and other end Swivel type.							
	Design temp: 300 Deg C.				ļ	1	1	
	Length: 300 mm(+/-5mm)			1				
2.2	SS 304 Expension Bellows: 3 Inch rating-150#, Ends	GOOD QUALITY	/ 5	Nos				
	One end fixed and other end Swivel type.	1						
	Design temp: 300 Deg C.			1	ļ	1		·
1	Length: 300 mm(+/-5mm)	ļ						
			İ					
2.3	SS 304 Expension Beilows: 4 Inch rating-150#,	GOOD QUALIT	Y 2	Nos				
l	Ends- One end fixed and other end Swivel type.			1				
1	Design temp: 300 Deg C.							
Ì	Length: 300 mm(+/-5mm)	1					ļ	
							<u> </u>	
3	Socket Welded(SW)/ Butt Welded(BW) Pipe Fittin	gs			•			
	1.5 D 90 BW Elbows, 1 inch, Rating-3000, Material		10	Nos	T	1		
3.1		EQUIVALENT	10	NUS				
	ASTM A 105, Dim Std ASME B 16.11	EQUIVALENT			1			
1	1.5 D 90 8W Elbows, 2 inch, Thk/Sch-SDT, Rating-	TATA/JINDAL/	15	Nos	1	+	+	
3.2		EQUIVALENT	13	INUS	1			
	3000, Material - ASTM A234 Gr WPB, Dim Std	ECOTAMENT	1			1		
3.3	ASME B 16.9. 1.5 D 90 BW Elbows, 3 inch, Thk/Sch-SDT, Rating-	TATA/JINDAL/	20	Nos	1	·· - ····	1.	
3.3	3000, Material - ASTM A234 Gr WPB, Dim Std	EQUIVALENT	20	1403		[
	4	EGOIVALENT	1					
1	ASME B 16.9. 3 inch, MS long bend, 90 Deg-Sch.40-Seamless,	TATA/JINDAL/	6	Nos	1		-	
3.5		EQUIVALENT	1 0	1405				
	weldable.	CONALENT		ļ				
	4 Inch, MS long bend, 90 Deg-Sch.40-Seamless	TATA/JINDAL/	6	Nos		<u> </u>	-	
	14 Inch. IVIS long pena, 90 Deg-Sch.40-Seamless	ŢIATA/JINVAL/	م ا	IVOS	1		ļ	1
3.6	weldable.	EQUIVALENT					1	

		1.1.1400	,,,						**			
4	Supply of Bolt wth Nut as per Std. ASME B18.2, Bol	t material A193										
ľ	Gr. B7, Nut Material -A194 Gr. 2H and HT Washer-	-										1
	1	11.1	200	Set		T"						\dashv
	Dia 16 mm, Length- 75mm, Full thread+ 2 HT	Unbrako	200	Jet		1						.
	Washer + 1 Nut.	Unbrako	100	Set		+		****				ヿ
	Dia20 mm, Length- 170mm, Full thread + 4 HT	Unbraku	100	360			i					1
	Washer+ 2 Nut	Unbrako	50	Nos		 		****				
4.3	Dia 16 mm, Length- 50mm, Full thread+ 2 HT	Olibrako		''''	,]
	Washer + 1 Nut. Dia 20 mm, Length- 50mm, Full thread+ 2 HT	Unbrako	50	Nos								
4.4	Washer + 1 Nut.	O(,,,,,,,,,,,,	- "									
4.5	Dia 12 mm, Length- 50mm, Full thread+ 2 HT	Unbrako	30	Set			_		1			
4.5	Washer + 1 Nut.											
4.6	Dia 20 mm, Length- 35(-0, +5mm), Full thread+ 1	Unbrako	30	Set								
4.0	HT Washer + 1 Nut+ 1 Spring Washer.								ļ			
İ	THE VOLUME TO PRINCE TO PR											
5	Supply of Spiral Wond Gasket as per Std. B 16.20 -	ASME B16.5,										
	Material -SP.WND SS316+CAF, Rating 150# and de	tails given below										
									1			
5.1	Size- 1 Inch	GOOD QUALITY	20	Nos								
								<u> </u>	 			
5.2	Size- 1.5 Inch	GOOD QUALITY	40	Nos								
					ļ				 			
5.3	Size- 2 Inch	GOOD QUALITY	40	Nos		1						
			1.50	 -:	<u> </u>			-	-			
5.4	Size- 3 Inch	GOOD QUALITY	100	Nos								
<u></u>		DO DO CHALLEY	100	Nos		_		}	 			
5.5	Size- 4 Inch	GOOD QUALITY	100	Nos								
<u> </u>		Champion	60	Nos	 	<u> </u>		· · · · · · ·			A.	
6	1/2 Inch width PTFE Tape.	Champion	1 00	1403	1			.1				
								T	···			
7	Sub total Value of material			1		ļ						
8	Delivery charges (on door delivery basis, including	7		+	1							
l °	loading unloading) if any	'										
9												
	GST as applicable for material @%	 -	 		1	_	***					
10	GST for Freight @%		.		<u> </u>							
11	Total cost committed								<u> </u>			
12			1									
	Completion Period: As per 1.6.0		 	+-								
13	Liquidity damage: Appliable as per 1.7.0			_								
14	Payment Terms: Applicable as per 1.9.0					[
15		1	1									
L 13	Guarantee/warranty: Applicable as per 1.10.0							1	 			
16								l				
Mote	: *For your acceptance & confirmation, Quantity ma	y increase or dec	rease by 1	١٥%.								

Vendor's Company
Name of the Authorised Person
Contract Number
Email id

Signature with official stamp

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