



**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 [shivastava.sk@balmerlawrie.com](mailto:shivastava.sk@balmerlawrie.com)**

*TENDER ENQUIRY*

Tender No.: GLS/TE18/015, Date: 10/05/18

Due date: 22/05/18 Till 6.00 PM

Dear Ma'am/ Sir,

**Sub. : Supply of Various type of Valves for hot oil/Grease transfer line.**

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 (Purchase)  
Contact No. 09898896501

Encl.: As above



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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 15 (Fifteen) 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.
- 1.12.0** Valve should be **L&T make or any other reputed brand that is approved, in advance**, by the Engineer-in-Charge. Vendors should check with the Engineer-in-Charge about the acceptance of type/brand of the **VALVES before they quote**.

Signature with official stamp



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2.0.0

Price Schedule:

Annexure-B

It is Mandatory for each vendor to quote in the below format, otherwise quoted tender may cause to REJECTION.

Below mentioned material to be used in hot oil/grease transfer transfer line, pressure & temperature as specify.

SI No.	Material Description	Make	Quantity	Unit	Unit Rate	HSN Code	GST %	Amount
1	<b>4" Size (DN 100), TWO-PIECE, CS BALL VALVE, WCB, WRENCH OPERATED.</b>	L&T or Equivalent	6	Nos.				
	Item : Full Bore Ball Valves							
	Body : Cast Steel							
	Ball : Stainless Steel							
	Seat : PTFE							
	Bore : Full							
	Ends : Flanged # 150							
	Make : AIL							
	Temperature & pressure : 20 bar at 38deg C							
	Stem : SS 316							
Catalog no : L2FF1C								
2	<b>3" Size (DN 80), TWO-PIECE, CS BALL VALVE, WCB, WRENCH OPERATED.</b>	L&T or Equivalent	6	Nos.				
	Item : Full Bore Ball Valves							
	Body : Cast Steel							
	Ball : Stainless Steel							
	Seat : PTFE							
	Bore : Full							
	Ends : Flanged # 150							
	Make : AIL							
	Temperature & pressure : 20 bar at 38deg C							
	Stem : SS 316							
Catalog no								
3	<b>2" SIZE (DN50), TWO-PIECE, CS BALL VALVE WCB, SS INTERIOR, LEVER OPERATED, END FLANGED # 150. Cat. L2FF1C</b>	L&T or Equivalent	4	Nos.				
4	<b>1" SIZE, TWO-PIECE, CARBON STEEL BALL VALVE WCB, SS INTERIOR, LEVER OPERATED, SOCKET WELD END.</b>	L&T/ kranti/ AMCO	10	Nos.				
5	Sub total Value of material							
6	Delivery charges (on door delivery basis) if any							
7	GST as applicable for material @.....%							
8	GST for Freight @.....%							
9	Total cost committed							
10	Completion Period: As per 1.6.0							
11	Liquidity damage: Applicable as per 1.7.0							
12	Payment Terms: Applicable as per 1.9.0							
13	Guarantee/warranty: Applicable as per 1.10.0							
14	Validity of offer: As per 1.11.0							
Note: *For your acceptance & confirmation, Quantity may increase or decrease by 10%.								

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

Contact Person :

Contact Number :

Signature with official