

**BALMER LAWRIE & CO. LTD.,  
ASSOCIATE SERVICES  
32, MANALI, CHENNAI – 600 068.  
(Regd. Office: 21, Netaji Subhas Road, Kolkatta – 700 001)**

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**PH: 044 – 2594 6500/40/31**

**FAX: 044 – 2594 1156 / 2594 5006**

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Ref: BL/AS/MAN/50HPP/CAPEX/201819/0004

Date : 03.09.2018

Due Date: 14.09.2018

To: All Registered parties

**NOTICE INVITING TENDER**  
**For SUPPLY OF 1 No 50 HP DIESEL OPERATED CENTRIFUGAL PUMP.**

Balmer Lawrie (hereinafter referred to as BL) invites e-bids from competent agencies for supply of 1 No. 50 HP Diesel operated centrifugal pump as per specification for our Manali complex

**Scope of Work:**

Supply of 1 No. 50 HP Diesel operated centrifugal pump capacity 230/m<sup>3</sup>/hr as per specification given in Annexure-I to our Manali factory.

**Validity of offer**

The offer should be valid a period of 60 days from the due date of offer

**Delivery**

Delivery is expected within **6-8 weeks** from the date of LOI/PO or earlier. However, earliest possible delivery period shall be mentioned clearly from the date of drawing approval. Vendor has to submit GA drawing of the equipment 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 drawing.

**Rate**

The items are to be supplied to our Manali Factory. The rate quoted should include packing & forwarding, if any, freight, insurance and delivery charges

**Guarantee period**

12 months from the date of commissioning or 18 months from the date of supply, whichever is earlier.

**Payment terms**

90% of basic with full duties and taxes with 30 days credit from the date of receipt and acceptance of material. Balance 10% of basic against Performance Bank Guarantee valid for one year extendable further by 3 months or after one year of retention period

**Packing and forwarding**

To be included in the basic price

Signature of the Tenderer:

Date:

Seal:

LD Clause

0.5% of basic value per week subject to maximum of 5% on total order value

Taxes & duties

Extra as applicable - % of tax to be mentioned in the Price bid

GST, HSN code and %

To be specified by tenderer

Transit insurance

To be included in the basic price

Transportation

To be included in the basic price

Unloading

By Balmer Lawrie

Civil work for erection

By Balmer Lawrie

**1. CONDITIONS / PROCEDURE FOR ON-LINE 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 bids shall be entertained by the Tender Inviting Authority.** The bidders shall submit their eligibility and qualification documents, Technical bid, Financial bid etc., in the standard formats prescribed in the Tender documents, displayed in eProcurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria / technical bids in the eProcurement web site. However, bulky documents (excluding price) need not be scanned and uploaded but physical copy of the same should be sent to the Tender Inviting Authority office before the tender opening date. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.

**(b) PRICE BID SUBMISSION ONLINE:**

Price bid needs to be submitted ONLINE as per the procedure given in e-portal for e-bidding.

Signature of the Tenderer:

Date:

Seal:

## **1. Registration with eProcurement platform**

For registration and online bid submission bidders, may contact C1 INDIA HELP DESK

### **Dedicated helpdesk for Balmer Lawrie**

<u>Contact Person</u>	<u>email id</u>	<u>Tel No</u>
1. Mr Tirtha Das (Kolkata)	<a href="mailto:Tirtha.das@c1india.com">Tirtha.das@c1india.com</a>	+91-9163254290
2. Mr Partha Ghosh (Kolkata)	<a href="mailto:partha.ghosh@c1india.com">partha.ghosh@c1india.com</a>	+01-8811093299
3. Mr Ch. Mani Sankar (Chennai)	<a href="mailto:chikkavarapu.manisankar@c1india.com">chikkavarapu.manisankar@c1india.com</a>	+91-8939284159
4. Help desk support (Kolkata)		+01-9017272644
5. Mr Tuhin Ghosh	<a href="mailto:tuhin.ghosh@c1india.com">tuhin.ghosh@c1india.com</a>	+91-8981165071

Agencies can register themselves online by logging in to the website <https://balmerlawrie.eproc.in>

## **2. Digital Certificate authentication**

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

All the bidders who do not have Digital Certificates need to obtain Digital Certificate. They may contact Help Desk of C1 India Pvt Ltd.

## **3. 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 the eProcurement platform <https://balmerlawrie.eproc.in> & balmer lawrie website [www.balmerlawrie.com](http://www.balmerlawrie.com). The Company inviting tender shall not be responsible for any claims / other issues arising out of this.

## **4. 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.

Signature of the Tenderer:

Date:

Seal:

**PRICE BID TO BE UPLOADED ON-LINE ONLY**  
**SUBMISSION OF OFF-LINE PRICE BID WILL DISQUALIFY THE BIDDERS'S**  
**PARTICIPATION IN THE TENDER**

**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](http://www.balmerlawrie.com) & our e-procurement portal <https://balmerlawrie.eproc.in>. The Company inviting tender shall not be responsible for any claims / other issues arising out of this.

**Acceptance of Tender**

The company reserves the right to accept or reject the offer in part or in full without assigning any reasons whatsoever and /Or to negotiate with tenderer(s) in the manner it considers suitable.

**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 therefor 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.

**DISCLAIMER CLAUSES:**

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.

**AWARD OF CONTRACT**

The contract will be awarded based on the overall lowest (L1) quoted tenderer of total value of contract provided in e-procurement portal as per the PRICE SCHEDULE

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.

*Signature of the Tenderer:*

*Date:*

*Seal:*

**Tender Document Submission: (excluding price bid)**

Your offer shall comprise the following:

**Annexure-1** duly filled in, signed with seal

Technical specification duly completed, signed with seal

**Tender Document** duly signed with seal in all the pages as token of acceptance of our terms and conditions

Your off-offer comprising all the above documents and Annexure-I and II duly completed shall be kept in a sealed envelope superscribed as 'Unpriced offer for Supply of 50 HP Pumps', should reach the undersigned at our Manali office at the following address on or before 14.09.2018

AVP [HR]-CHRD & SR  
BALMER LAWRIE & CO. LTD.  
Associate Services  
32, Sathangadu Village, Manali,  
Chennai – 600068.

Phone : 044 – 25946540  
Fax : 044 – 25941156  
email : barman.sd@balmerlawrie.com

**for BALMER LAWRIE & CO LTD**

**S D Barman**

**Associate Vice President (HR) – CHRD & SR**

**Encl: Annexure-I (Contractor Details)**

**Annexure -II: Technical specifications.**

*Signature of the Tenderer:*

*Date:*

*Seal:*

**TECHNICAL SPECIFICATION – ANNEXURE-I  
(to be filled in and uploaded/attached with offline tender)**

SL NO	DESCRIPTION	BL REQUIREMENT/SPECIFICATION	VENDORS OFFER
1	TYPE	Horizontal centrifugal pump (Diesel operated)	
2	QTY	1 Nos	
3	MAKE	Vendor to specify	
4	MODEL	Vendor to specify	
5	CAPACITY	230 m3/hr (approx.)	
6	Suction	Negative suction (4m)	
7	Head	15 mts (vendor to confirm)	
8	Pump suction x discharge size	Vendor to specify	
9	Impeller type	Non clog semi open type	
10	IMPELLER DIA	Vendor to specify	
11	SOLID HANDLING SIZE	Upto 15 mm (vendor to specify)	
12	Sealing type	Gland type	
13	Duty condition	Continuous	
14	Temperature	Ambient	
15	Lubrication of pump	Oil lubricated	
16	Coupling	Tyre type coupling	
17	Shaft	SS 431/SS410	
18	Sleeve	SS 316/SS 410	
19	Impeller	Cast iron	
20	Base frame	MS	
20	SLEEVE	SS 316/ SS 410	
21	Drive	50 HP (apprx), diesel engine, radiator cooled	
22	BATTERY CHARGE	Starting system: 12 V DC or 24 V DC Electrical Battery charging alternator	
23	CONTROL PANEL	Auto manual selector switch on off indication ,Protection relays (Vendor to confirm)	
24	FILTER	Vendor to specify	

Signature of the Tenderer:

Date:

Seal:

**TENDER FOR SUPPLY OF 1 No 50 HP DG PUMP**

**TENDERER DETAILS**

**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.	Industry Type*	Domestic / service vendor / MSME*/ SSI* / NSIC * trader / others (specify it)
9.	If MSME/SSI/NSIC, whether under category SC/ST?	
10.	Contact person name	
11.	Mobile no	
12.	e-mail id	
13.	PAN No	
14.	GST No	
15.	HSN code	

**\* - relevant registration/certificate copies shall be submitted.**

Signature of the Tenderer:

Date:

Seal:

TENDER FOR SUPPLY OF 1 NO 50 HP DIESEL OPERATED CENTRIFUGAL PUMP

PRICE BID

<u>Sl No</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>
1	Supply of 50 HP Diesel operated centrifugal Pump as per specification given in the tender, including packing and forwarding, freight and insurance and delivery to Manali Factory	1 No	
2	GST %		

Signature of the Tenderer:

Date:

Seal: