



**Balmer Lawrie & Co. Ltd**

(A Government of India Enterprise)

SBU : Greases & Lubricants Division, Manali, Chennai 600 068.

Phone: 044-25946621/24302559, Fax No: 044-25941436,

email: [khan.a@balmerlawrie.com](mailto:khan.a@balmerlawrie.com) website: [www.balmerlawrie.com](http://www.balmerlawrie.com)

---

Ref: GLC/TE18/041

dt: 25.02.2019

**DUE DATE: 09.03.2019**

To

All Eligible Suppliers

Dear Sir,

Sealed offers are invited for supply of **SEWAGE PUMP (1 no)** at our - **M/s. Balmer Lawrie & Co. Ltd, Greases & Lubricants Division, # 32 Sattangadu Villiage, Manali, Chennai 600068** as per enclosed **Terms & Conditions & BID FORM**.

Your completed bid form in all respect duly sealed and super scribed as **"Tender for Supply of SEWAGE PUMP (1 no)"** shall be forwarded to **Senior Manager[SCM]**, M/s. Balmer Lawrie & Co.Ltd., Greases & Lubricants Division, 32, Sathangadu Village, Manali, Chennai - 68. **Ph: 044-25946621/ 9748761663**

The bidders shall send their bids either by courier / email

The **last date for submission of bid** for the above tender is on or before **09.03.2019**

The tender document is also available in our company's website [www.balmerlawrie.com](http://www.balmerlawrie.com).

Thanking you

Yours faithfully

for **Balmer Lawrie & Co. Ltd.**

**[ARUMOY KHAN]**

**Senior Manager [SCM] Ph: 044-25946621 / 9748761663**

**Note:- Responses from registered vendors alone will be accepted and that other interested vendor may seek to register with the unit and subject to such registration being confirmed, they would be considered for the subsequent tenders**

## **TERMS AND CONDITION**

1. The term “**Company (or) BL**” wherever mentioned in the tender document refers to “**BALMER LAWRIE & CO. LTD.**”
2. The term “**bidder**” means the firm or company with whom the order is placed and shall be deemed to include the bidder, successors, representatives, heirs, executors and administrators duly approved by the company.
3. Period of Supply: **Immediate on receipt of Purchase Order.**
4. The Tender Quantity is only an estimated tentative requirement.
5. The bids should be submitted in our enquiry format only and any Conditional offers will not be accepted.
6. Payment: **30 Days** from the date of submission of bills/supply of material at our Manali works.
7. The bids submitted by the bidders should be valid for a period of **30 days** from the date of submission.
8. The price quoted by the bidder shall remain valid till the supply is completed. During the tenure of the supply period, no price increase will be considered, except for change in statutory levies imposed by Union / State Govt./ Local authorities.
9. Whenever there is a duplication of clause in the terms and conditions, the clause which is beneficial to the Company will be considered applicable at the time of any dispute.
10. **ARBITRATION:** Any dispute or difference whatsoever arising between the parties out of or relating to the construction, interpretation, application, meaning, scope operation or effect of this contract or the validity of the breach thereof, shall be settled by arbitration in accordance with the Rules of Arbitration of the “**SCOPE Forum of Conciliation and Arbitration**” and the award made in pursuance thereof shall be binding on the parties. The award of the Arbitrator so appointed shall be final and conclusive and binding on all parties to the agreement subject to the Provisions of the Indian Arbitration Act 1940 and the rules thereunder and any statutory modifications or re-enactments thereof deemed to apply to the Arbitration proceeding under this clause.
11. Supply to be completed **within 20 days** from the LOI / date issue of purchase order whichever is earlier.
12. **Compensation of Delay :-** In the case of delay to supply in each phase by reason of supplier’s fault, the supplier shall pay compensation to the Owner **@ 0.5%** of contract/executed value of work for every week of delay or part thereof subject to a maximum of **5 %** of the total Contract value on completion.

**TECHNICAL SPECIFICATION FOR SEWAGE PUMPS**

SL NO	DESCRIPTION	BL REQUIREMENT/SPECIFICATION	Vendor offer
1	TYPE	Self-Priming Non-Clog Centrifugal Pump	
2	QUANTITY	1 Nos	
3	CAPACITY	30 Cu.M/hr	
4	MAKE	Vendor to specify	
5	SUCTION X DISCHARGE SIZE	80 X 80 (Vendor to confirm)	
6	REQUIRED POWER HP	12.5 HP	
7	IMPELLER TYPE	Non Clog	
8	IMPELLER DIA	Vendor to specify	
9	HEAD	40 M (min)	
10	SOLID HANDLING SIZE	14.5 mm	
11	SEALING TYPE	Gland Pack	
12	SPECIFIC GRAVITY	0.9 to 1.0	
13	SUCTION	Negative Suction- 4 M (min)	
14	TEMPERATURE	Ambient	
15	SERVICE	Sewage Handling	
16	MOC DETAILS		
a)	DELIVERY CASING	Cast Iron	
b)	IMPELLER	Cast Iron	
c)	SHAFT	SS 431/ SS 410	
d)	SLEEVE	SS 316/ SS 410	
e)	SEALING	Gland Packing	
17	MOTOR DETAILS	3 Phase, 50 Hz, Standard Induction Motor, 415 V	
a)	MAKE	Kirloskar/ Crompton/ Bharat Bhijlee	
b)	KW/RPM	9.3 KW/12.5 HP, 2900 RPM (Vendor to confirm)	

**Note:**

1. The bidders should quote their prices as per above format and only.
2. The bidders have to specify in details with regard to WARRANTY / GUARANTEE of their product being offered.

<b>GST NO</b>		<b>PAN</b>	
<b>Contact Person</b>		<b>Telephone Nos</b>	
<b>Fax Nos.</b>		<b>E-Mail ID</b>	

We have quoted our price after studying carefully all the Tender Details, Terms and Conditions and we confirm to have accepted the same.

Signature of the bidder with Seal &Date