



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- 09099084731 [Ext 12/60], E-mail srivastava.sk@balmerlawrie.com**

TENDER ENQUIRY

Tender No.: GLS/TE19/039
Date: 17/09/19
Due date: 27/09/19 Till 6.00 PM

Dear Ma'am/ Sir,

Sub. : Supply of Various type of Spare parts for Grease Homogenizer.

Price offers in sealed envelops are invited from our registered vendors for the subject supply as per the General Terms & Conditions, Technical Specification & Scope of work ,Price schedule and drawing are enclosed in annexure-A, B, C & D 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. 9099084731 [Extension 12/60]

Encl.: As above

Vendor's Company :.....
stamp
Contact Person :.....
Contact Number :.....

Signature with official



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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 Price offer in a sealed 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 and drawing.
- 1.2.3 Price schedule (Annexure-C)
- 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 30 (Thirty) 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-C. The price must be quoted considering technical data sheet.
- 1.9.0 **Payment terms:** - 90 % of PO value on 30 days credit after complete supply & acceptance of material on submission of bill and balance 10% after successfully completion of guaranty period.
- 1.10.0 **Guarantee Period:** -6 (Six) 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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stamp
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Contact Number :.....

Signature with official



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1.12.0 **GST Law** : The vendor should compulsorily follow all the provisions of GST Law and in the event of any default of complying with any of the provisions of the GST Law, Balmer Lawrie would exercise the right for non-payment / withholding payment / black listing the vendor.

1.13.0 **TENDER CANCELLATION CLAUSE**

Balmer Lawrie & Co Ltd (BL) may at its own discretion cancel the tender process at any time [whether before or after tender submission date] due to any unforeseen / unavoidable circumstances or due to any other reason. BL is not liable to provide any reason to the participants/ bidders in said tender for the same.

1.14.0 **Provisions for Micro , Small and Medium Enterprises (MSME) :**

- a) **Qualification Criterion** : MSME vendor must confirm that UAN No has been uploaded on CPPP website as required by minister vide circular no F:No21(17) / 2016 dated 06.04.18 for qualifying to be considered as MSME vendor under this tender.
- b) Micro & small scale manufacturing units, registered under MSME/ NSIC, also complying clause of EMD .a in the tender are exempted for submission of EMD amount.
- c) **Preference for Price Quotation in tenders** : Participating Micro and Small Enterprises quoting price within price band of L1+15 per cent shall also be allowed to supply a portion of requirement by bringing down price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprises. Such Micro and Small Enterprises shall be allowed to supply up to maximum 25 per cent of total tendered quantity for the grade at the respective plant subject to assessment of operational feasibility by tendering authority.

Vendor's Company :.....
stamp
Contact Person :.....
Contact Number :.....

Signature with official



Annexure-B

Technical Specification & Scope of Work

1. Supply of spare parts divided in two part as Part-I & Part-II.
2. The required service & supply dimension/type/material properties etc. should same as our existing component hence tenderer must visit the site and make them thoroughly acquainted with the nature and requirements of the service & supply. At site we will provide sample to take the measurement for each components.
3. Vendor has to submit material test certificate along with material.

Part-I

Components list:-

SI No	Parts Name
1	Valve - 110
2	Impact Ring - 109
3	Valve Seat - 104
4	Valve - 210
5	Valve Seat -204

Technical Specification:-

SI No.	Parts MOC & Desired Properties	
1.	Material Name.	: High Speed Tool Steel.
2.	Material Grade.	: T1 or M2.
3.	Standard.	: ASTM A600
4.	Hardness.	: HRC 55 - 60 or above
5.	Operating temperature, Pressure & duration	: 300 Deg C at 200 Kg/Cm ² Pressure, Operation Duration Minimum 8 Hours continuous.
6.	Basic Properties of Material.	: Maximum Toughness and High Hardness at specified working condition.
7.	Surface finish	: Grinding finish (quality as per existing sample).
8.	Parts Dimension	: Asper Existing sample (Available in our G&L Silvassa Plant only)

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Part-II

Parts list:-

SI No	Parts Name
1.	Plunger.

Technical Specification:-

SI No.	Parts MOC & Desired Properties	
1.	Material Name.	: Hard Chrome plated Stainless steel.
2.	Material Grade.	: SS304 and Hard chrome plating on surface.
3.	Standard.	: ASTM A276.
5.	Operating temperature, Pressure & duration.	: 300 Deg C at 200 Kg/Cm ² Pressure, Operation Duration Minimum 8 Hours continuous.
6.	Basic Properties of Material.	: Good Compressive strength, Toughness and Surface Hardness at specified working condition.
7.	Surface finish.	: Precision Grinding finish (quality as per existing sample).
8.	Chromium plating Thickness	: 75-100 Micron (After finishing).
9.	Parts Dimension	: Asper Existing sample (Available in our G&L Silvassa Plant only)

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Annexure-C

Price Schedule

Tender No.: GLS/TE19/039
Date: 17/09/19
Due date: 27/09/19 Till 6.00 PM

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

SI No	DESCRIPTION OF MATERIALS	UoM	Qty	HSN CODE	Unit Rate	Amount
1.	Valve – 110	Nos	5			
2.	Impact Ring – 109	Nos	5			
3.	Valve Seat – 104	Nos	5			
4.	Valve – 210	Nos	5			
5.	Valve Seat -204	Nos	5			
6.	Plunger	Nos	8			
a.	Sub total					
b.	Delivery Charges if any (on door delivery basis)					
c.	GST as applicable @.....%					
d.	Total					

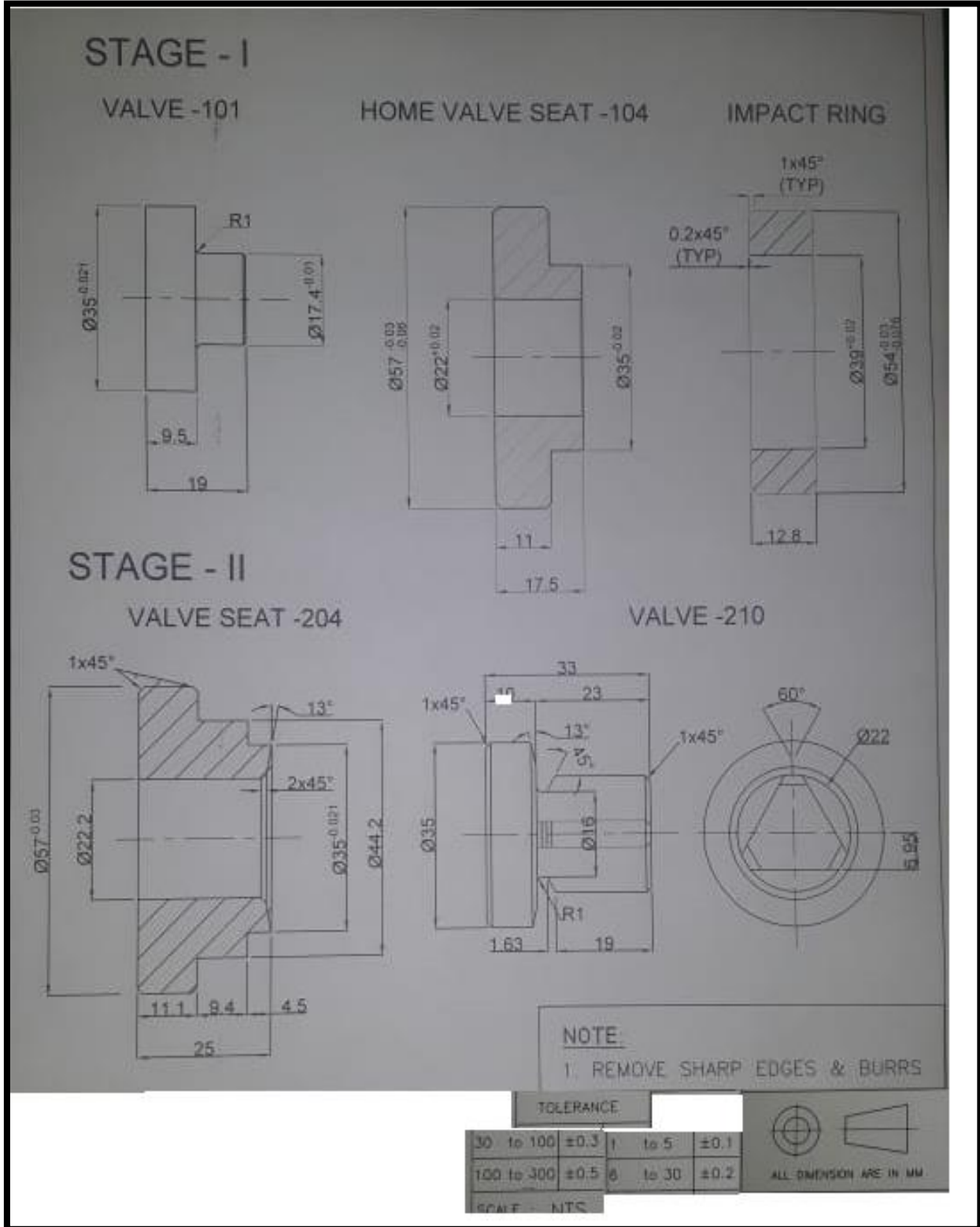
***** Deviation not accepted in material quality/Parts Dimension/Quantity etc.**

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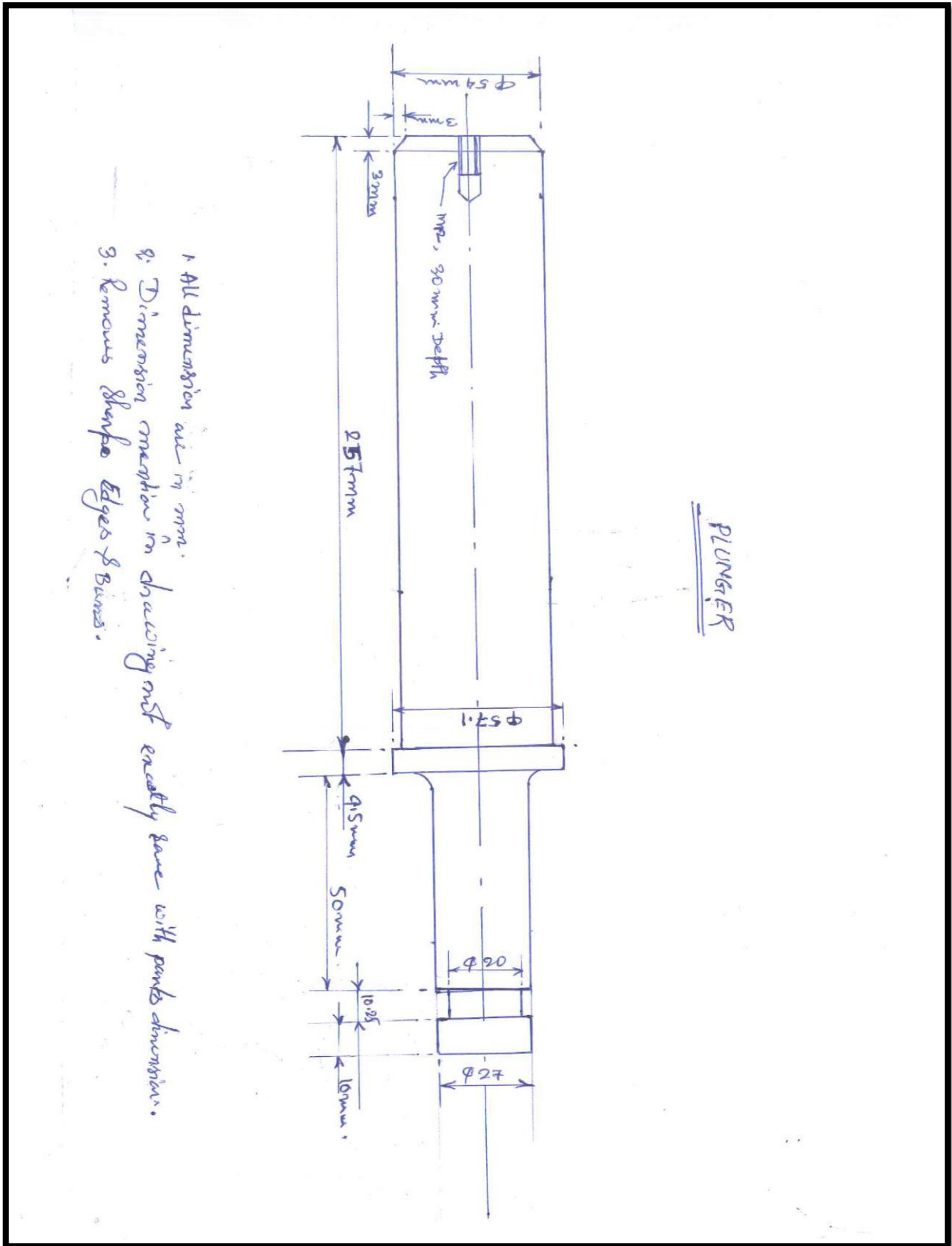


Annexure – D



Vendor's Company :
stamp
Contact Person :
Contact Number :

Signature with official



Vendor's Company :
stamp
Contact Person :
Contact Number :

Signature with official