



बामर लॉरी एण्ड कं. लिमिटेड  
(भारत सरकार का एक प्रतिष्ठान)  
**Balmer Lawrie & Co. Ltd.**  
(A Government of India Enterprise)  
www.balmerlawrie.com

P 43, Hide Road Extension, Kolkata – 700 088  
Phone: 033 – 24500116, E-mail – [ghatak.a@balmerlawrie.com](mailto:ghatak.a@balmerlawrie.com)

### **ONLINE TENDER ENQUIRY**

**Tender No. : GLK/TE19/238**  
**Date : 27/11/19**  
**Due date : 10/12/19 17:00 hrs [IST]**

#### **Sub: Supply of Gear Pumps with Mechanical Seal**

Online offers are invited from manufacturers / authorized agents / dealers for the subject supply as per Specifications and General terms & conditions attached in Annexure - A 1;A2 & B respectively.

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 us, at least four working days prior to the due date of the Tender. However no change in price/value shall be allowed after placement of the order or during the execution of work at site.

For any clarification, please contact

Mr. P.C.S.Srinivas  
Chief Manager-Maintenance& HSE

Tel : 033 24500124; Mobno-9445160082  
e-mail id : [srinivas.pcs@balmerlawrie.com](mailto:srinivas.pcs@balmerlawrie.com)

The bidders are requested to submit their offer on-line before the due date and time of the tender.

Thanking you,

Yours faithfully,  
for **Balmer Lawrie & Co. Ltd.**

**(Arnab Ghatak)**  
Sr. Manager (SCM)

Encl.: As above



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**Annexure-A1**

### 1.2.0 Design, Manufacturing, Testing & Supply of 2" Gear Pump

SL No.	Description	BL Specification	ANNEXURE A1 M/s.....
1.1	<b>2" Rotary Gear pump</b>	Rotary Gear pump, qualifying IS design code IS 1601, consisting of twin gears on shaft	
1.2	Shaft support	bush bearing,	
1.3	Shaft seal	Mechanical Seal	
1.4	MOC of pump body and casing-	Cast Iron	
1.5	MOC of Pump Gear & shaft -	EN-19 or higher	
1.6	Shaft dia for Pulley mounting/fitting	Vendor to Specify	
1.7	End connection	2" X 2", Flange ANSI 150	
1.8	Pressure relief valve	Built in safety relief valve	
1.9	Rated Capacity	12 m <sup>3</sup> /hr	
1.10	Working pressure	7-10 Kg/cm <sup>2</sup>	
1.11	Pump Speed	1440 RPM or vendor to specify	
1.12	Pumping material Temperature	Amb. to 120 <sup>0</sup> C	
1.13	Material to be pump	Lube Oil	
1.14	Operating Viscosity (Final)	: 3 to 6000 cst at 100 <sup>0</sup> C & 20 to 100000 cst at 40 <sup>0</sup> C	
1.15	Make	Vendor to Specify	
1.16	Model	Vendor to Specify	



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## Annexure-A2

### 1.2.0 Design, Manufacturing, Testing & Supply of 3" Gear Pump

			ANNEXURE- A2
SL No.	Parameters	BL Specification	Confirmed By M/s .....
1.1	<b>3" Rotary Gear pump</b>	: Rotary Gear pump, qualifying IS design code IS 1601, consisting of twin gears on shaft.	
1.2	Shaft support	: Bush bearing	
1.3	Shaft seal	: Mechanical Seal	
1.4	MOC of Main body & Cover	: Cast Iron	
1.5	MOC of Gear & shaft	: EN-19 or higher	
1.6	Shaft dia for Pulley mounting/fitting	: 35 mm	
1.7	End connection	: 3" X 3", Flange ANSI 150	
1.8	I/O Flange to Flange Distance	: 355	
1.9	Shaft centre height from GL	: 195 mm approx.	
1.10	Base bolt centre distance	: 75 x 240 mm approx	
1.11	Pressure relief valve	: Built in safety relief valve	
1.12	Rated Capacity	: 12 m <sup>3</sup> /hr	
1.13	Working pressure	: 7-10 Kg/cm <sup>2</sup>	
1.14	Pump Speed	: 450 RPM or vendor to specify	
1.15	Pumping material Temperature	: ambient to 120 <sup>0</sup> C	
1.16	Material to be pump	: Grease	
1.17	Design Viscosity	: In general 'viscosity' of grease is not be measured and the same is specify in terms of its "Penetration". Therefore as per NLGI, 3No-	
1.18	Make	: Vendor to Specify	
1.19	Model	: Vendor to Specify	
<b>Note:</b>	<b>The above pump will be used for replacement of existing pump. Quoted Pump connection &amp; base dimension should match above specification.</b>		



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## Annexure-B

### General Terms & Conditions

#### 2.1 Submission of offer

Bidder shall submit their offer online within the due date and time of the tender without any deviation of technical specifications. They also requested to send hard copy/upload along with e-bid the tender document duly filled, signed & stamped as required on each pages and EMD amount before due date to us.

In case of offer, which are not found in line with our guidelines and Terms & Conditions, may subject to rejection.

#### 2.2 Earnest Money Deposit (EMD)

An amount of Rs. 10,000 (Rupees ten thousand only) as EMD is to be submitted along with the bid by means of Pay Order / Demand Draft in favour of Balmer Lawrie & Co. Ltd. payable at Kolkata.

##### **Payment also may be made through online Bank Transfer**

The EMD of the successful bidder will be returned after submission of Security Deposit within 15 days from the date of receipt of purchase order failing which the EMD will be forfeited.  
Technical bid received from tenderers' without EMD will not be considered.

EMD of the unsuccessful bidder(s) will be returned to the respective bidders once the tender is finalized and acceptance of order by the successful bidder. Public sector enterprises & registered MSME/ NSIC units fulfilling clause no 2.3 are exempted for submission of EMD amount.

No interest will be payable against this EMD.

**Note:** Bidders who had free EMD/SD lying with Balmer Lawrie & Co. Ltd. may request in writing to consider the same as EMD against the tender subject to verification by Balmer Lawrie & Co. Ltd., The amount lying should be sufficient in terms of EMD amount required for the Tender.

#### 2.3 Provisions for Micro , Small and Medium Enterprises ( MSME) :

- Qualification Criterion: MSME vendor must confirm that UAM No has been uploaded on CPPP website as required by Ministry's circular no F:No21(17) / 2016 dated 06.04.18 for qualifying to be considered as MSME vendor under this tender. The MSME registration to specify manufacturing / service of the tender item(s).
- Registered MSE vendors shall be exempted from need to furnish EMD, subject to their submission of registration details. Declaration of Udyog Aadhar Memorandum [UAM Number] number by the MSME vendors on Central Public Procurement Portal [CPPP] is mandatory to qualify for availing the benefits as per Public Procurement Policy for MSMEs.

#### 2.4 Acceptance of offer & Placement of Order



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Balmer Lawrie & Co. Ltd. (BL) reserves the right to reject/accept all or any tender(s). A tenderer may quote all or either items/heads under supply for this tender. Purchase order will be placed to item wise L1 vendor subject to qualifying technical & commercial requirements in the tender.

## 2.5 Delivery period

The delivery of complete set of internal gear pump is to be made within 8-10 weeks from the date of placement of PO/LOI whichever is earlier.

## 2.6 After sales service

Bidder shall furnish the contact details of after sales service facility available in India and in a position to provide service as & when required at Kolkata.

## 2.7 Price schedule

The price shall be quoted as per online specified format.

## 2.8 Payment terms

- (i) 90% of order value will be released within 30 days from the date of supply.
- (ii) Balance 10 % of order value shall be kept as retention money & will be released after completion of guarantee period without any interest or against submission of Performance Bank Guarantee (on BL format) for equal amount.

### 2.8.1 GST Compliance:

***"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."***

## 2.9 Performance Bank Guarantee (PBG)

PBG may be furnished in lieu of retention money in specified format of BL and shall be valid for the entire guarantee period from the date of successful commissioning of the complete high mast.

## 2.10 Guarantee/Warranty Period

12 (twelve) months from the date of successful commissioning or 18 (eighteen) months from the date of supply of complete unit whichever is earlier.

During this guarantee period the performance of the supplied & commissioned item has to be in line with the expected / agreed quality as per tender/PO and if not then vendor has to replace/rectify the same at no extra cost to BL to the satisfaction of BL.



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### 2.11 Validity of offer

The offers shall remain valid for a period of 60 days from the due date of the tender.

### 2.12 Liquidated Damages

In case of failure to deliver the item (of acceptable quality) by the successful vendor, as per the completion period, a pre-determined liquidated damages @ ½ % per week of the basic order value subject to a maximum of 5% of the basic order value shall be deducted from the invoice.

### 2.13 Tender Cancellation

The tender may be cancelled due to any unforeseen / unavoidable circumstances or due to any other reason at any stage of the tender procuring as per sole discretion of BL and BL is not liable to provide any reason to the applicants for the same.

### 2.14 Jurisdiction

All disputes are subject to Kolkata jurisdiction.

## **Procedure for Bid Submission**

The bidder shall submit their response through bid submission to the tender on e-Procurement platform at <https://balmerlawrie.eproc.in> by following the procedure given below.

### **Registration with e-Procurement platform:**

For registration and online bid submission bidders may contact HELP DESK of M/s C1 India Pvt., Ltd., or they can register themselves online by logging in to the website <https://balmerlawrie.eproc.in>

### **Digital Certificate authentication**

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

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

M/s C1 India Pvt Ltd.

C 104, Sector - 2, Noida 201 301. You may also get in touch with their representative

Mr. Tirtha Das, e-mail id : [tirtha.das@c1india.com](mailto:tirtha.das@c1india.com) , Contact No: +91-9163254290

Mr. Tuhin Ghosh, e-mail id: [tuhin.ghosh@c1india.com](mailto:tuhin.ghosh@c1india.com)

### **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



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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.

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

(**Arnab Ghatak**)  
**Sr. Manager (SCM)**

### Price schedule

SL No.	Description	QTY	UOM	Unit Basic Rate	GST Amount per Unit	Total Amount per Unit
3.1	<b>Design, Manufacturing, Testing &amp; Supply of 2" Gear Pump on door delivery basis as per specification given in tender</b>	6	NO			
3.2	<b>Design, Manufacturing, Testing &amp; Supply of 3" Gear Pump on door delivery basis as per specification given in tender</b>	4	NO			