ब्रान टि	ge 1
BALMER LAWRIE & CO. LTD.	
CONTAINER FREIGHT STATION	
[P-3/1 Transport Depot Road, Kolkata-700088.	
Phone No 24506811 /24506816, Fax No. 24498355	
E-mail: sett.a@balmerlawrie.com]	
e- TENDER NO: BL/CFS & WD-KOL/3MT FLT/18-19	
TECHNICAL / COMMERCIAL BID	
Tender Document for	
SUPPLY-INSTALLATION-COMMISSIONING OF 4 NOS. OF 3MT DIESEL OPERATED FORK LIFTS AT CFS AND WD-HRC , KOLKATA-700088.	
DUE DATE & TIME	
29.08.2018 BY 6.00 P.M.	

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NOTICE INVITING E-TENDER

On line bids in Two Bid System are invited from the reputed manufacturers of Fork Lifts , who fulfill the eligibility criteria mentioned in the tender document under the Heading "General Terms & Conditions" or elsewhere and comply with Technical Specifications mentioned in this tender Page | 3 document for undertaking the subject contract for "SUPPLY-INSTALLATION-COMMISSIONING OF 4 NOS. OF 3MT DIESEL OPERATED FORK LIFTS AT CFS AND WD-HRC , KOLKATA-700088 "

Tenderers are advised to download Notice Inviting Tender along with other tender documents from the e-tendering portal <u>https://balmerlawrie.eproc.in</u>. The tender has to be submitted online.

The scanned copies of other required documents in support of bidders credentials are to be uploaded along with the tender documents through the appropriate link.

S. No	Description	Details		
1	Name of Work	SUPPLY-INSTALLATION-COMMISSIONING		
		OF 4 NOS. OF 3MT DIESEL OPERATED FORK		
		LIFTS AT CFS AND WD-HRC , KOL-700088		
2	Tender No	e- TENDER NO: BL/CFS & WD-KOL/3MT FLT/18-19		
3	Validity Of Offer	120 days from the date of opening of the price bid		
4	Completion Period	10 weeks.		
5	Tender Fees	Rs.2000.00 (MSME/NSIC Reg. Vendors are exempte		
		Not applicable incase downloaded from Website.		
6	EMD	Rs.20,000.00(MSME/NSIC Reg. Vendors are		
		exempted)		
7	Downloading / Submission of Tender :			
	a. Starts on	18.07.2018		
	b. Closes on	29.08.2018 Till 6 PM		
8	Opening of Tenders	On or after due date and time for submission.		

• LIST OF DOCUMENTS TO BE UPLOADED

The scanned copies of following documents should also be uploaded at appropriate link in our e tendering system as part of the technical/commercial bid submission

a. Power of Attorney authorizing the person who has signed the tender to act and sign on behalf of the company.

b. Certificate of registration/incorporation in the case of Pvt Ltd/Public Ltd companies/certified copy of /partnership deed in the case of LPP/Partnership firm/ any document under the relevant rules/laws if the firm is a proprietorship firm

- c. Income Tax PAN number
- d. Service Tax Registration number
- e. Chartered accountant's certificate or Audited / Certified Balance sheet and Profit and Loss account of tenderer's company for last two years
- f. Certificate from bankers about financial soundness.

2. VERIFICATION OF DOCUMENTS

- Tenderers or their authorized representative will be required to come to our office а. **POSITIVELY** as intimated along with all original documents, scanned copies of which have been submitted with the e-tender towards ascertaining their qualification.
- Failure on part of the tenderer to report on specified date and time for paper $Page \mid 4$ b. verification may result in rejection of the tender submitted by them without further communication.
- c. Tenderer should be in a position to produce all the original documents and/or any other information on dates as intimated or as and when required by Balmer Lawrie.
- d. Incomplete Tenders are liable for rejection without any further communication to the tenderer and decision of Balmer Lawrie in this respect will be final.
- Any party submitting the false or forged documents may be Black Listed, EMD could e. be forfeited, work could be cancelled, criminal prosecution or any other action as deemed fit may be initiated.
- f. Balmer Lawrie reserves the right to reject any or all tenders without assigning any reasons whatsoever.

SPECIAL INSTRUCTIONS TO THE BIDDER FOR PARTICIPATING IN E-TENDER

Tenderers are advised to download Notice Inviting Tender along with other tender documents from the e-tendering portal https://balmerlawrie.eproc.in Interested parties have to submit Tender Fee of Rs.2000/- and an interest free EMD of Rs.20,000/- (Rupees Twenty Thousand only)] by Demand Draft/Pay Order at our above address. In case of MSMED /NSIC vendors Certificate of MSME/ NSIC must be submitted in hard copy for considering their exemption from EMD MSME/ NSIC vendor are required to declare UAM number on CPPP (Central Public Procurement Portal) failing which such bidder will not be able to enjoy benefits as per PP Policy for MSME's order 2012. Tender fees is exempted in case tender document is downloaded from website. The DD/PO/BG for EMD should be drawn in favour of BALMER LAWRIE & CO LTD on any Scheduled Bank, payable at Kolkata. Copies of the instruments (DD/PO/BG) evidencing payment of Tender Fee and EMD should be scanned & uploaded before bidding. The physical original instruments/drafts should reach our above address prior to due date and time. In case the Bidders intend to submit any additional supporting documents, the same can be submitted in physical form at our above address. Documents of only those bidders shall be entertained who are bidding on-line. UNDER NO CIRCUMSTANCES PRICE BID SHALL BE SUBMITTED IN PHYSICAL FORM.

Balmer Lawrie & Co. Ltd. has developed a secured and user friendly system which enables Vendors/ Bidders to Search, View, Download tenders directly and also, enables them to participate & submit Online Bids on the e-tendering site https://balmerlawrie.eproc.in in a secure and transparent manner which maintains confidentially and security throughout the tender evaluation process.

1. Procedure to submit On-line Bids

For this purpose, Vendors/Bidders are advised to read the instructions available in the homepage of the portal https://balmerlawrie.eproc.in where detailed procedure for submission of bids is available under the option / link "Bidding Manual".

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1.1 Registration with e-procurement platform

For registration and online bid submission bidders may contact HELP DESK of C1India Pvt., Ltd. details of which are available at our web-site mentioned above or they can register themselves online by logging in to the website through https://balmerlawrie.eproc.in

Bidder may contact the following resource persons for any assistance required in this regard.

	HELPDESK NOS ARE OPE	N BETWEEN 1000 HRS to 1830 HRS IST			
(MONDAY TO FRIDAY (Exclusions: Balmer Lawrie HOLIDAYS))					
Helpdesk Team would be reach		S & HOLIDAY SUPPORT hours and on holidays. Please refer contact us t	for resource-wise mobile no		
Please ema		call helpdesk. This will help us serving y s for Balmer I awrie belpdesk officers	/ou better.		
Contact Nos. and email IDs for Balmer Lawrie helpdesk officers Balmer Lawrie & Co LTD. , 21, Netaji Subhas Road, Kolkata-700 001					
		Balmer Lawrie e-Tendering Support Sta	aff:		
Nodal officer [For Escalation]:	Name	E-mails	Phone Numbers		
C1 India	1. Mr. Tuhin Ghosh	tuhin[dot]ghosh[at]c1india[dot] com	+91-8981165071		
Mr. Ritabrata Chakraborty (PM), Contact Details:+91 8697910411,	2. Mr. Tirtha Das	tirtha[dot]das[at]c1india[dot] com	+91-9163254290		
E-mail- <u>ritabrata[dot]chakraborty[at]</u> c1india[dot]com	3. Mr. Ravi Gaiwal	ravi[dot]gaiwal[at]c1india[dot] com	+91-022-66865633		
	4. Mr. Ujjal Mitra	ujjal[dot]mitra[at]c1india[dot]	+91-8986678058		

1.2 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. They may contact help desk of C1 India Pvt. Ltd.

Special Note

- Bids can only be submitted before the last date and time of submission as per the date and page | 6 time mentioned in the e-tender. Resubmission (if required) of bid should be completed within the stipulated date and time. The system time (IST) that will be displayed on e-tendering web page shall be the time and no other time shall be taken into cognizance.
- Bidders are advised in their own interest to ensure that bids are uploaded and submitted successfully in e-tendering system well before the closing date and time of bid.
- No bids will be accepted physically or by post.
- Balmer Lawrie does not take any responsibility in case bidder fails to upload the documents within specified time of tender submission.
- Balmer Lawrie will not be responsible for any delay under any circumstances for non-receipt of any documents sent by post as part of response to the tender. Bidders are requested to provide correct "e-Mail address" and "Mobile No." for receiving updates related to e-tender from time to time.
- The bidder has to keep track of any changes by viewing the Addendum/Corrigendum issued by the Tender Inviting Authority on time-to-time basis in the e-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this. Only at the time of inviting offers, there will be paper ad. There will no further paper ad on this.

• Filling of Tender Documents

- 3.1 The tenderers are requested to carefully study all the tender documents and tender conditions before quoting their rates.
- 3.2 The tender must be strictly in accordance with the terms and conditions and specifications laid out in the tender.
- 3.3 Any terms and conditions given by the tenderer on his own in their offers will not be binding on Balmer Lawrie.
- 3.4 The sole proprietor or authorised representative shall sign all documents that needs to be uploaded. When the person signing the documents is not the sole proprietor / authorised representative of the company, the Power of Attorney authorizing such person to act and sign on behalf of the company must be scanned and uploaded and produced later on for verification by Balmer Lawrie.

"Any amendment/corrigendum, as and when required, will be uploaded only on the website of the company <u>www.balmerlawrie.com</u> and related Government of India e-procurement websites where this tender is floated and interested vendors should regularly visit these websites for updation."

SCOPE OF WORK

The Scope of work of this tender consists of Design, Supply-Installation & Commissioning of 3 MT(Minimum)capacity "Diesel Operated Fork Lifts suitable for stuffing & destuffing operations to & from ISO marine freight containers" as per Technical Specification and complying with all Pre-Qualification criteria mentioned in "General Terms & Conditions of Contract" detailed below. The Fork Lifts are required at our Logistics Infrastructure Units at Kolkata , namely , CFS at P3/1, Transport Depot Road and WD-HRC at P-43, Hide Road Extension, Kolkata-700088 .

The equipments shall also be able to handle(i.e loading, unloading , storing & stacking) various cargo from & to trucks, trailers etc . and capable of stacking & storing of such materials at warehouses.

SCHEDULE -I

TECHNICAL SPECIFICATIONS OF 3 MT CAP. DIESEL FORKLIFT

SL	DESCRIPTION OF FEATURES	REQUIREMENTS/STIPULATIONS		
NO				
1	PRIME REQUIREMENTS	3 MT capacity at 500 mm L.C. Diesel Forklift		
		Truck with Triplex Mast suitable for container		
		stuffing.		
2	Overall Mast Height	Not more than 2180 mm		
3	Free Fork Height or above	1.5 M		
4	Max. Fork Height	4.5 M or above.		
5.	Overall Width / Overall length to	1260 mm / 3600 mm		
	face of forks(Max)			
6.	Forks (Diemension)	45mm X 100mm X 1000 mm(Min)		
7	Fork spread with LBR	240mm(min) - 965 mm(max)		
8	Mast Tilt (Forward/Backward)	5deg. /6 deg. (min)		
9	Travel Speed (Min- Max)	15.0 -18.0 KMPH		
10	No of speeds	1 / 1 both forward and reverse		
11	Hoisting speed L/ UL	500 / 500 mm /s (Min)		
12	Gradability (L & UL)	17 %(Min)		
13	Outer turning radius	2.5 M or less		
14	Prime Mover	Simpson S433/ Mahindra/ Manufactured by FLT		
		OEM themselves., BS-III, ARAI certified W.C.		
		Diesel engine		
15	Transmission	ATT : Make- GRAZIANO/ Manufactured by		
		FLT OEM themselves.		
16	Steering Unit	Hydrostatic Power Steering		
17	Service Brake	Hand brake mechanical & Foot break hydraulic.		
18	Parking brake	Mechanical brake. Will hold loaded Forklift on		
		approx 15% gradient as per IS 9701-1980.		

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Balmer Lawrie & Co. Ltd. Container Freight Station, [Kolkata] e- TENDER NO: BL/CFS & WD-KOL/3MT FLT/18-19

19	Tyres	All tyres should be pneumatic ones. They should be of adequate dimension for extra stability, low vibration and extra traction. Tyres should be of indigenous make. There should be 2 Tyres in front and 2 tyres in the rear.	
20	Exhaust System	Vertical Exhaust incorporated with Spark Arrestor, Oxycatalyst Exhaust Gas Purifier and	Page 8
		Water Muffler.	
21	Electrical System	12 V starting battery with alternator	
22	Other Accessories.	The Fork Lift should be provided with starting	
		battery, Load back rest, Set of lights. Rear view	
		mirror, Tow coupler & Tool Kit, Seat Belt,	
		Reverse Horn, Overhead guard.	
23	Standard	IS: 10000/80 Part (I to XII)	

GENERAL TERMS AND CONDITIONS

1. ELIGIBILITY CRITERIA FOR TECHNO-COMMERCIAL BID

- a) Payment of Interest Free EMD of Rs. [20,000/-] to be deposited/ Equivalent in Euro or USD (For Foreign bidders, as per currency rate on the due date of the tender).However, MSME/NSIC bidders are exempted from submission of EMD subject to receipt of their such certificate.
- b) Bidder must be manufacturer of Fork Lifts of National/International repute .
- c) The bidder must be manufacturing the Fork Lifts at least for last 5 years. Self declaration in letter head to be attached.
- d) Bidder must have supplied/sold at least 5 nos. of Fork Lifts in India for each of last 5 years period. Out of these above 25 Fork Lifts supplied/sold in India, at least 5 Nos. of Fork Lifts must have been supplied/sold to Govt./ PSU/ Very Reputed Industries. P.O. copy from such Govt./PSU/Reputed Private Industrial customers, customers contact person and contact numbers to be provided with tender technical(unpriced) bid.
- e) Vendor/ vendor's authorized agent must have Office in India & Service set up at Kolkata for at least 3 Years.(With Documentary Evidence)
- f) The bidder should not have been black listed in any of the PSUs or private organizations and a self-certification to this affect would need to provided on contractors letter head.

2. SUBMISSION OF ONLINE BIDS

The bids should be submitted in 2[two] separate parts titled as

[A] Technical / Commercial Bid [Unpriced]

and

[B] Price Bid

For Price Bid, only the rates are to be submitted as per given format.

The entire bid is to have digital signature of the person having Power of Attorney/Power of Authority to sign on behalf of the Bidder.

3. TENDER OPENING

[A] Unpriced [Technical-Commercial] Bid Opening

Technical / Commercial Bids will be opened online as per the Tender Calendar.

[B] Price Bid Opening

After opening and processing of the Technical / Commercial Bids, price bid will be opened.

4. ACCEPTANCE OF OFFERS

- 4.1 Balmer Lawrie reserves the right to accept any tender in whole or in part or reject any tender or all tenders or place order for any quantity, less than or more than the tendered quantity, without assigning any reason thereof.
- 4.2 Bids of any tenderer may be rejected if a conflict of interest is detected between the bidders and Balmer Lawrie at any stage.
- 4.4 Balmer Lawrie also reserves the right to split the order between two or more agencies if necessary; such a step shall not form the basis for alteration of rates.
- 4.5 Balmer Lawrie also reserves its right to allow Public Enterprises (Central / State) price / purchase / contract / service preference as admissible under the existing Government policy. The decision of Balmer Lawrie in this connection will be final.
- 4.6 Incomplete tenders, conditional tenders, tenders received late or tender not conforming to the terms and conditions mentioned in the Tender documents or not accompanied by the requisite Earnest Money Deposit and Tender Fees (unless exempted under the terms of this Tender) will be rejected.

5. NEGOTIATIONS

- a. Balmer Lawrie reserves the right to negotiate with the Tenderer. Tenderer will have to attend the concerned office of Balmer Lawrie for negotiations/clarifications required from them, in respect of their quotations, without any commitment on the part of Balmer Lawrie.
- b. In case of negotiation, the Tenderer should send the confirmation of outcome of such negotiation in writing so as to reach the concerned office of Balmer Lawrie within 3 days from the date of negotiation/ the time stipulated whichever is earlier. If the Tenderer fails to comply with this requirement Balmer Lawrie reserves its right to ignore their quotation at its discretion and proceed to finalise the tender.

6. PRICE VARIATION

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The price should be firm and irrevocable and not subject to any change whatsoever and no price escalation for cost of the Equipment or Testing-Commissioning shall be entertained.

7. NOTIFICATION OF AWARD

Prior to the expiration of the period of Bid validity, BL will place purchase/work order or letter of intent on the successful bidder(s).

8. SECURITY DEPOSIT / EMD

The bidder should submit Earnest Money of Rs. 20,000/- (Rupees Twety Thousand Only) in the form of Pay Order/Demand Draft drawn in favour of BALMER LAWRIE & CO. LTD. payable at Kolkata. In case bidder revokes or withdraws its offer within validity of the offer or fails to submit security deposit and/or commence the work after the contract is awarded, Balmer Lawrie will be at liberty to forfeit the Earnest Money Deposit. EMD of unsuccessful bidder shall be refunded without interest after finalisation of the contract. However, EMD of successful bidder shall be retained as Security Deposit till the completion of the contract/job. The Security Deposit is liable to be forfeited or appropriated towards any penalty imposed by BL as a result of acts of omission/commission/gross negligence on the part of the contractor or towards any charges like demurrage, damage to the container/cargo that may become payable by Balmer Lawrie to its customers or failure of the successful bidder to execute the work as per terms and conditions of the contract without prejudice to the other right or action that the Company is entitled to. The Security Deposit after adjustment, if any, may be refunded to the contractor after successful completion of the contract and after settlement of all dues. No interest shall be payable on the security deposit.

9. RATE

Only Basic Rate of Fork Lift to be quoted as per Price Bid Schedule attached. Rates should be inclusive of supply, Installation & Commissioning and imparting operational & maintenance training of the equipments at site.

The rate should be kept firm during the period of contract. No additional charges of any nature would be paid by Balmer Lawrie & Co Ltd over and above the quoted rate.

- 10. PAYMENT TERMS_: 80% of the order value shall be released against receipt of the equipment at our office. And 10% on Installation-Testing-Commissioning & Trial Use at CFS. Payment shall be also subject to submission of Test Certificates from OEM and/or Balmer Lawrie's representative/third party inspection report.
 - **11. RETENTION MONEY**: Balance10% of the order value shall be retained for one year as performance guarantee. However this amount may be released on submission of Bank Guarantee of equivalent amount from any Schedule Commercial Bank for the guarantee period of one year from the date of commissioning of the equipment.

12. GST, OTHER TAXES & DUTIES AND HSN Code.

GST and State Entry Tax as shall be levied by the Govt. (Central and State)and applicable for the Equipment shall be borne by us at actuals. However, any other taxes $P_{age} \mid 11$ & duties like Import/Customs duty etc. shall have to be borne by the vendor. Further vendors are required to inform us HSN Code and prevailing GST rate for the Equipment at the time of submission of EMD or MSME/NSIC Certificate.

13. GUARANTEE: The supplied Equipment shall be guaranteed for one year from the date of Installation-Commissioning of the Fork Lifts at our CFS and WD Unit at Kolkata.

14. INSTALLATION, COMMISSIONING & TRAINING

The installation, testing and commissioning of the equipment shall be carried out by competent engineers/technicians at the site. During installation/ commissioning, your engineer/technician shall impart necessary training to our personnel in driving vour and servicing the equipment. No separate charge shall be payable by us for the purpose.

15. INSPECTION

We reserve the right to inspect the Equipment at your works ourselves or through a nominated by us. You will provide all assistance to our inspector in third party inspection at your works free of any charges. carrying out such

16. DESIGN REQUIREMENTS

All the equipment should be designed for easy maintainability. The controls should be operator friendly. Mounting of various control elements should be of the easy dismantling types. All hydraulics and electricals/electronics should be suitably tropicalised(Maximum operating temperature of 45degree centigrade and relative Humidity of 100%).

17. DOCUMENTS/DRAWING

In case you are awarded the Purchase Order, you shall be required to submit 2 sets of Operation and Maintenance Manuals for the equipment along with test certificates for major individual systems from vendors for major bought -out items (if any).

18. WARRANTY/AFTER SALES SERVICE

The Equipment shall be under warranty/guarantee against defects in workmanship and material for a period of 1 year or 2000 Hours of operation whichever occurs first installation/commissioning and acceptance of the equipment by from the date of us. The warranty/guarantee shall extent to the equipment and components(except normal wear and tear components like rubberised items seals & O-rings, hoses, filters etc.) manufactured by you or your vendor. In case of prolonged break down of equipment during warranty, the warranty period shall be extended proportionately.

19. PACKING, FORWARDING & TRANSPORTATION

You shall arrange for proper packing of the equipment/materials so that it can withstand the transit and handling hassles upto delivery at our site.

You shall arrange for the necessary transportation of the equipment/materials upto our site. Cost of packing, Forwarding & Transportation to be quoted separately in item-2 of the Price Bid.

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20. INSURANCE

You shall arrange for proper transit insurance coverage of the equipment and such insurance charges are shall be borne by the vendor. All risk upto delivery and commissioning of the equipment at site will be to your account.

21. DELIVERY /COMPLETION PERIOD

The entire Supply-Installation-Commissioning of all 4 nos. of Fork Lifts shall be completed within 10 weeks from the date of awarding the job. Time is the essence of the contract.

22. COMPESATION FOR LATE DELIVERY

In case of late delivery beyond the stipulated date , compensation for late delivery @ 0.5% or part thereof , subject to a maximum of 5% of total order value shall be payable by you.

23. FORCE MAJEURE CONDITIONS:

Delivery schedule is subject to force majeure conditions as under: If at any time during the continuance of this contract, the performance in whole or part by either party of any obligation under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock outs or acts of God (hereinafter referred as "events") provided notice of the happening of any such events is given by either party to the other within twenty one days from the date of occurrence thereof, neither party shall by reasons of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance. Deliveries under the contract shall be resumed as soon as practicable.

24. ARBITRATION

Any dispute or difference arising under this Contract shall be referred for adjudication at Chennai to a Sole Arbitrator to be appointed by the Chairman & Managing Director, Balmer Lawrie & Co. Ltd. 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.

25. ALTERNATIVE ARRANGEMENT

In absence of the timely and proper performance by the contractor, BL reserves the right to utilize the services of any other contractor without notice at the <u>risk and cost</u> of the contractor and to recover charges and expenses in excess of the contractual terms from the contractor. Similarly if the contractor fails to meet their contractual obligations, the work shall be completed at their risk and cost through alternative sources/arrangements. This

will be without prejudice to the rights of BL for any other action including termination, forfeiture of security deposit etc.

DECLARATION

Having examined the tender documents, we have understood the terms & conditions indicated in the e- TENDER NO: BL/CFS & WD-KOL/3MT FLT/18-19 and hereby confirm our acceptance of the same.

Place :

Signature of Tenderer

Date :

Name & Address

Telephone Nos. Office:

PARTICULARS OF THE TENDERER'S ORGANISATION

S. No	Description	Tenderers Details
1	Name of the Tenderer	
2	Address of the Registered Office	
3	Address of the branch / office quoting against the	
	Tender	
4	Year of commencement of business	
5	Trade Licence.(copy to attach)	
6	Whether Sole Trader/ Partnership / Private Limited	
	Co., or Public Limited Co.	
7	Registration No. (Under companies Act)	
8	Whether copy of Incorporation /Registration certificate	
	from ROC(Registrar of company) uploaded	
9	Income Tax PAN no.	
10	Whether copy of PAN enclosed	
11	Whether copy of latest Income Tax Return uploaded	
12	GST Registration No. (copy to be attached)	
13	Service Tax Registration. No.	
14	Whether copy of Service Tax Registration certificate	
	Uploaded	
15	Name of the Banker	
16	Whether registration under MSEME act	
17	In case registered under MSME provide registration	
	number and copy of registration certificate.	
18	If MSME vendor is SC/ST must furnish their relevant	
	document	

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BOQ(Price Bid)

SL. NO.	DESCRIPTION OF ITEM	HSN/SAC CODE	QTY	UNIT	RATE	AMOUNT	- 14
1	Basic Cost Of Supply of 3 MT capacity at 500 mm L.C. Diesel Forklift Truck with Triplex Mast suitable for container stuffing" as per attached Technical Specifications and General Terms & Conditions of contract.		4	NO.		Pag	e 14
2	Basic Cost of Transport Cost including Packing Forwarding, Transit Insurance etc. other charges.		1	Lump Sum			
3	Basic Cost of Installation-Testing, Commissioning and Trial use of the Fork Lifts at CFS, P-3/1, Transport Depot Road, Kolkata-700088		1	Lump Sum			
	TOTAL					Rs.	