



**बामर लॉरी एण्ड कं. लिमिटेड**  
**Balmer Lawrie & Co. Ltd.**

(A Government of India Enterprise)  
Engineering & Projects  
21, Netaji Subhas Road  
Kolkata - 700 001

**Supply of Hand Pallet Trucks for Central Warehouse**  
**at**

**AMTZ, ANDHRA PRADESH**

**Tender No. EP / AMTZ / CWH / HPT/ 07**

**Tender Date: 26.07.2019**

**Due Date: 16.08.19, 16:00 Hrs**

**UNPRICED PART (PART-I)**

**TENDERER'S CHECKLIST POINTS**

Tenderer shall require filling in the table below appropriately:

<b>SI No.</b>	<b>Submission of Document</b>	<b>Bidder's Confirmation/Submission (Yes / No)</b>
1	Earnest Money Deposit	
2	90 days validity of the offer confirmation	
3	Audited Annual Reports (for past three years)	
4	Copy of Work Order and Completion Certificates for similar job as per Pre-qualification Criteria	
5	Power of Attorney of the Signatory	
6	PAN, Valid Authorisation letter from manufacturer (applicable for dealers) & Product catalogue	
7	GSTIN Registration	
8	Valid MSE or NSIC certificate as per tender if applicable	
9	<b>Price Schedule</b> in Un-priced Bid duly blanked out and signed	
10	<b>Tender Document</b> (along with addendum if any) duly signed and stamped on all pages	
11	<b>Price quoted</b> strictly as per Tender price schedule	
12	<b>Payment Terms</b> in compliance to tender requirement	
13	<b>Delivery Period</b> in compliance to tender requirement	
14	<b>LD clause</b> in compliance to tender requirement	
15	<b>Warranties and Guarantee</b> in compliance to tender requirement	
16	All others Technical & Commercial Terms & Conditions shall remain unaltered as per Tender document	

**Hard copies of the above confirmatory documents must be sent before due date of submission of online tenders**

**Bidder's Information**

<b>Sl no.</b>	<b>Description</b>	<b>Details to be filled up by Bidder</b>
1	Name1 (max. 35 char.)	
2	Name2 (max. 40 char.)	
3	Street/House No. (max. 50 char.)	
4	Street1 (max. 40 char.)	
5	Street2 (max. 40 char.)	
6	PIN Code (Postal Index No. e.g. "700001") (max. 6 char.)	
7	City/Place (e.g. "Kolkata" or "Dehradun") (max. 40 char.) or as the name of the city	
8	Country ("India" or "England" or as the name of country be)	
9	State (Name the state from where the office of Bidder operates)	
10	First Tel. No. (With STD Code): (e.g. 033-22225280 or 022-66552814) (max. 30 char.)	
11	First Fax No. (with STD Code)	
12	Contact Person	
13	First Mobile No.	
14	E-mail Address) (max. 40 char.)	
15	PAN No. :	
16	GSTIN Registration No. :	
17	GSP Name (GST Suvidha Provider)	
18	Bank Name (max. 60 char.)	
19	Street (max. 35 char.)	
20	City (max. 35 char.)	
21	Branch (max. 40 char.)	
22	IFSC Code	
23	MICR Code	
24	Account No.	
25	Type of Account (Current, Savings, etc.)	

**LIST OF CONTENT:**

**UN-PRICED PART (PART I)**

1. NOTICE INVITING TENDER
2. CONDITIONS OF CONTRACT
3. TECHNICAL SPECIFICATION

**PRICED PART (PART II)**

1. SCHEDULE OF WORK

**NOTICE INVITING TENDER**  
**Tender No. EP / AMTZ / CWH / HPT / 07**

1.0 Balmer Lawrie & Co. Ltd. invite **ONLINE BIDS** from experienced, competent and resourceful suppliers (Manufacturer or their authorised dealers/agents only) with sound technical and financial capabilities for Supply of SS Hand Pallet Trucks at proposed Central Warehouse at AMTZ, Andhra Pradesh.

2.0 **SCOPE OF SUPPLY**

The scope of work under this tender covers Supply (loading, transportation, covering the materials under transit insurance, unloading at site), storage under covered shed & commissioning of SS Hand Pallet Trucks at Central Warehouse located within AMTZ premises at Visakhapatnam, Andhra Pradesh as mentioned in BOQ/Schedule of Work and Technical Specification.

3.0 **DELIVERY PERIOD**

Time is the essence of the contract. The hand pallet trucks shall be delivered at site within **10 (Ten) weeks** from the date of placement of order.

4.0 **EARNEST MONEY DEPOSIT**

Bid should be accompanied by a Demand Draft / Pay Order of **Rs 3000/- (Rupees Three Thousand Only)** towards earnest money deposit (EMD) executed by any scheduled bank drawn in favour of M/s Balmer Lawrie & Co Ltd payable at Kolkata.

Earnest Money deposit (EMD) is exempted for agencies registered under NSIC or coming under the definition of Micro and Small Industries and holding valid registration certificates covering the tendered items/services. Declaration of Udyog Aadhar Memorandum (UAM) by the MSE parties on Central Public Procurement Portal (CPPP) shall be mandatory. However, attested/Notarized copy of valid NSIC certificate or "Micro and Small" industry certificate must be submitted in this regard.

4.1 The EMD of successful bidder will be returned/refunded after submission of security deposit. No interest shall be payable towards EMD amount.

4.2 For the unsuccessful bidders, the EMD will be refunded only after the successful bidder has accepted the work order and the acknowledgment of the same has been received by the owner.

4.3 EMD is liable to forfeiture in the event of:

- a) Withdrawal of offers during validity period of the offer
- b) Non acceptance of orders by the bidder within the stipulated time after placement of order.
- c) Any unilateral revision made by the bidder during the validity period of the offer.
- d) Non-performance of the bidder during the tenure of work.

- e) Bidders submitting false/fabricated/bogus documents in support of their credentials

5.0 **PRE-QUALIFICATION CRITERIA**

- 5.1 Average annual turnover of the tenderer shall be minimum of **Rs 27 Lakhs** during last three financial years ending 31<sup>st</sup> March, 2018 preferably in related business.
- 5.2 The tenderer should have successfully supplied SS Hand Pallet Trucks during past seven years ending last day of month previous to the one in which tenders are invited:
- a. 3 jobs each of value not less than **Rs 1.8 lakhs** or
  - b. 2 jobs each of value not less than **Rs 2.25 lakhs** or
  - c. 1 job of value not less than **Rs 3.6 lakhs**

Copy of work orders and completion certificates / commissioning report from the owner/ consultant should be enclosed as supportive documents. Order copy issued by the owner to the consultant shall also be furnished if the completion certificate is issued by the consultant on behalf of the owner.

- 5.3 Tenderer should have Valid Authorization Letter from Manufacturer (incase of dealers/agents), Product catalogue, PAN, GSTIN registration. Copy of the same shall be submitted along with techno commercial offer.

6.0 **TENDER DOCUMENTS**

Tender Documents comprises two parts viz. Part-I (Un-priced) and Part-II (Priced). The Un-priced Part consists of Notice Inviting Tender, Condition of Contract, Technical Specification and Drawings. The Priced Part consists of Priced Schedule. Bidders are requested to download the tender document and read all the terms and conditions mentioned in the tender document and seek clarification if any, from **Sk Abu Jafor, Manager, Mob 7893422855**, e-mail:jafor.a@balmerlawrie.com. Any clause defining offline bid submission in the tender document shall not be considered.

7.0 **TENDER SUBMISSION**

The intending tenderers shall be deemed to have visited the site and familiarise themselves thoroughly with the prevailing site conditions before submission of the tender. Non familiarity with the site conditions will not be considered reason either for extra claim or for not carrying out the work in strict conformity with the drawing, specification and time schedule.

The tenderer is required to register on the e-procurement site <https://balmerlawrie.eproc.in> and submit their bids online.

For registration and online bid submission tenderer may contact the following officials at the HELP DESK of M/s C1 India on browsing to the website <https://balmerlawrie.eproc.in> during business hours (10:00 a.m. to 06:30 p.m.) from Monday to Friday (Excluding holidays of the Company):

Mr TirthaDas (Kolkata)	<a href="mailto:tirtha.das@c1india.com">tirtha.das@c1india.com</a>	+91-9163254290	MON - FRI
Mr Partha Ghosh (Kolkata)	<a href="mailto:partha.ghosh@c1india.com">partha.ghosh@c1india.com</a>	+91-8811093299	MON - FRI
Mr CH. Mani Sankar (Chennai)	<a href="mailto:chikkavarapu.manisankar@c1india.com">chikkavarapu.manisankar@c1india.com</a>	+91-8939284159	MON - SAT
Ms Ujwala Shimpi (Mumbai)	<a href="mailto:ujwala.shimpi@c1india.com">ujwala.shimpi@c1india.com</a>	+91-22-66865608	MON - FRI
Helpdesk Support (Kolkata)		+91-8017272644	MON - SAT
<b>Escalation Level 1</b>			
Mr.Tuhin Ghosh	<a href="mailto:tuhin.ghosh@c1india.com">tuhin.ghosh@c1india.com</a>	+91-8981165071	

The tenderer 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 tenderer will not be accepted on the e-procurement platform.

All the tenderers who do not have digital certificates need to obtain Digital Certificate (**with both Signing and Encryption Components**). They may contact help desk of M/s C1 India.

The tenderer shall furnish the original Demand Draft for EMD to the tender inviting authority so as to reach on or before the due date and time of the Tender either personally or through courier or by post and the receipt of the same within the stipulated time shall be the responsibility of tenderer. The Company shall not take any responsibility for any delay or non-receipt. If any of the documents furnished by the tenderer is found to be false/fabricated/bogus, the tenderer is liable for blacklisting, forfeiture of the EMD, cancellation of work and criminal prosecution. The tenderer is requested to get a confirmed acknowledgement from the Tender Inviting Authority as a proof of Hardcopies submission to avoid any discrepancy.

The bidders found defaulting in submission of hard copies of original Demand Draft for EMD and other documents to the Tender Inviting Authority on or before the stipulated time in the Tender will not be permitted to participate in the Tender.

The bidder is requested to read all the terms and conditions mentioned in the tender Document and seek clarification if any from if in doubt from Sri A Boral.

**The bidder should keep track of any Addendum / Corrigendum / Amendment issued by the Tender Inviting Authority on time-to-time basis in Company's website (www.Balmerlawrie.com) and e-procurement site (https://balmerlawrie.eproc.in). No separate newspaper advertisement shall be published for such Addendum / Corrigendum / Amendment etc. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.**

The tenderer 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 process and steps. M/s C1 India is not responsible for incomplete bid submission by users. Tenderers 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.

Neither the Company (Balmer Lawrie & Co. Ltd.) nor the service provider (M/s C1 India) is responsible for any failure or non-submission of bids due to failure of internet or other connectivity problems or reasons thereof.

The hardcopies of the Bid Documents as explained above and also defined in clause no. 2.0 of Condition of Contract under sealed envelope should reach the office of **Vice President (Engg. & Projects), Balmer Lawrie & Co Ltd, Engineering & Projects Department, 21 Netaji Subhas Road, Kolkata 700001**, on or before the due date of submission of tender. The Bidders who are submitting the Bids in person are requested to drop the same in our tender box located at the entrance of 2nd floor at the above address.

8.0 **SUPPLY OF MATERIAL**

All materials required for the work shall be supplied by the Tenderer.

9.0 **TAXES & DUTIES**

All materials required for the work shall be supplied by the Tenderer.

10.0 **PAN, GSTIN REGISTRATION**

Tenderers are required to submit PAN, GSTIN registration along with Un-priced part of their offer, failing which their offer may be liable to be rejected.

11.0 **NON-CONFORMANCE**

Tenders not conforming to the above mentioned requirements are liable to be rejected.

12.0 **VALIDITY OF OFFER**

Tendered shall keep their offer valid for a period of 90 days from the date of opening of Unpriced bid.

13.0 **FIRM PRICE**

The price should be firm and irrevocable and not subject to any change till the completion of Scope of Work.



**14.0 RIGHT TO ACCEPT OR REJECT TENDER**

- 14.1 M/s Balmer Lawrie & Co Ltd reserves the right to accept or reject any or every tender without assigning any reason whatsoever / or to negotiate with the tenderer (s) in the manner it considers suitable. In the event of receipt of lowest price from more than one (1) bidders, fresh price bids shall be invited from the lowest bidders only to determine final lowest bidder for placement of order.
- 14.2 Bids of any tenderer may be rejected if a conflict of interest between the bidder and Company (Balmer Lawrie) is detected at any stage.
- 14.3 All the bids will be evaluated based on Pre-qualification and other criteria as mentioned in this NIT. Tenders of those bidders who are not meeting the pre-qualification criteria will not be considered for commercial evaluation.
- 14.4 Tender if submitted through e-mail or fax shall be summarily rejected.
- 14.5 Hard copy of Price Bid should not be submitted in the envelope containing Un-priced documents failing which the bid will be summarily rejected.
- 14.6 Clarifications /exceptions / deviations to the tender terms & conditions and specifications:** Balmer Lawrie & Co. Ltd. expects Tenderers to confirm compliance to tender terms & conditions and specifications, failing which the Tenderers are liable to be rejected. Hence all Tenderers in their own interest are advised to submit their bids in all respects confirming to all terms & conditions of the bid document.

Bids shall be evaluated based on the information / documents available in the bid. Hence Tenderers are advised to ensure that they submit appropriate and relevant supporting documentation alongwith their proposal in the first instance itself. Bids not complying the requirements of bid documents will be rejected without any further opportunity.

For any Technical clarifications / queries Tenderers are requested to contact from Sk Abu Jafor, Manager, Mob 7893422855, e-mail:jafor.a@balmerlawrie.com. (from 10.00AM to 05.00PM, Monday - Friday).

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

**(G C Saha)**  
**VP (Engg. & Projects)**

## CONDITIONS OF CONTRACT

### 1.0 DEFINITIONS

The following expressions hereunder and elsewhere in the contract documents used shall have the following meanings respectively assigned to them namely,

- 1.1 The "Owner/Client" shall mean M/s **Balmer Lawrie & Co. Ltd**; a company incorporated in India and having its Registered Office at 21, Netaji Subhas Road, Kolkata - 700 001, and shall include its successors and assigns.
- 1.2 The "Project" shall mean "**Supply of SS Hand Pallet Trucks**" at **AMTZ, Visakhapatnam**.
- 1.3 The 'Engineer-In-Charge'/'Engineer' shall mean the Engineer /Officer authorised by the 'Owner' for the purpose of the contract for overall Supervision and Co-ordination of site activity and certification of billing.

### 2.0 DETAILS OF HARD COPIES TO BE SUBMITTED ALONG WITH THE TENDER

The tender, as submitted, shall consist of the following:

- (i) Hard copy of Un-priced Tender Document duly filled in, stamped and signed by the Tenderer as prescribed in different clauses of Tender documents. **No hard copy of priced bid shall be submitted.** Priced bid shall only be submitted online. The price bid file in pdf format shall be downloaded from the website, bidder to fill in their item-wise rates & amounts on hard copy, stamp, sign, scan and upload the same. Total Contract Price with GST shall be entered as 'Project Contract Total' while uploading price bid.
- (ii) Earnest money amounting to and in the manner specified along with the Un-priced bid.
- (iii) The Power of Attorney or authorisation, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder, in original, when the power of attorney is a special "Power of Attorney" relating to the specific tender of Balmer Lawrie & Co Ltd only. A notarized true copy of the "Power of Attorney" shall also be accepted in lieu of the original, if the power of attorney is a general "Power of Attorney". However, photocopy of such notarized true copy shall not be accepted.
- (iv) Similar supplies done in past Seven years by the tenderer with copy of purchase orders and completion/commissioning certificate from the client/ consultant appointed by the client.
- (v) Audited annual reports for last three financial years.

- (vi) PAN / GSTIN
- (vii) Any other documents required in terms of this tender.

### **3.0 RATES AND OTHER ENTRIES**

- (a) The tenderer should quote for all items in the Schedule of Rates. Where discrepancy exists between the two, the rates expressed in words will prevail. Similarly if there is any discrepancy between unit rate and total amount, the unit rate will prevail.
- (b) The rates should be quoted in the same units as mentioned in the tender schedule of quantities.
- (c) All entries in the tender documents should be in ink / type. Corrections if any should be attested by full signature of the tenderer.
- (d) Every page of the tender document including annexure / enclosures shall be stamped and signed by the tenderer or his authorised representative thereby indicating that each and every page has been read and the points noted.

### **4.0 RIGHT TO ACCEPT OR REJECT TENDER**

The Owner reserves the right to accept or reject any or every tender without assigning any reason whatsoever / or to negotiate with the tenderer(s) in the manner the Owner considers suitable. The work may be split up if considered expedient.

### **5.0 SECURITY DEPOSIT**

- (i) The successful bidder within fifteen (15) days, shall deposit with Owner an Initial Security Deposit of 5% of the Basic Contract value (i.e. order value excluding taxes) in the form of Bank draft drawn on a Kolkata Branch of any Scheduled Bank in favour of Balmer Lawrie & Co Ltd.
- (ii) If the Bidder fails to provide the Security Deposit within the period specified, such failure will constitute a breach of the Contract and Owner shall be entitled to award the order elsewhere at the bidder's risk and cost. The EMD of the bidder to whom Contract was awarded, shall be forfeited.
- (iii) No interest shall be payable against Security Deposit.
- (iv) Security Deposit will refunded after commissioning of Equipment

### **6.0 WARRANTIES & GUARANTEES**

The supplier shall guarantee BL and their authorized representative against any and all defects in manufacturing, workmanship, materials and performance for a period of twelve

(12) months from the date of commissioning or eighteen (18) months from the date of supply whichever is earlier. Should any defect develop during the guarantee period, it shall be remedied promptly free of charge by the Vendor and all expenses for transportation of goods necessitated for such repairs or replacement shall be borne by the Supplier.

## 7.0 SITE PARTICULARS

The intending tenderers shall be deemed to have visited the site and familiarised themselves thoroughly with the site conditions before submitting the tender. Non-familiarity with the site conditions will not be considered reason either for extra claims or for not carrying out the work in strict conformity with the drawings and specifications.

The work will be carried out at following address:

Balmer Lawrie & Co. Ltd.

C/o AMTZ Campus

Pragati Maidan

VM Steel Project S.O

Visakhapatnam, Pin- 530031

Andhra Pradesh, India

Contact Person for Site Visit: Mr Purnendu Das, Manager (Mob 06289 090838)

## 8.0 SUPPLY OF MATERIAL

- 8.01 All materials required for the work shall be supplied by the Supplier. In addition, all materials required for temporary and enabling work shall be arranged and provided by the Supplier. All incidental expenses, loading, unloading, transportation, handling etc. shall be the responsibility of the Supplier and cost towards such expenses should be included in the finished item rates.
- 8.02 All other materials, as required to complete the works in all respects according to the contract rates shall be inclusive of all freights, GST and other taxes, duties, loading, unloading, transporting, handling and storage charges etc.

## 9.0 LIQUIDATED DAMAGE

- (i) A reduction @ **0.5%** of the basic order value per week or part thereof subject to a maximum of **5%** of the basic order value will be applicable for delay in delivery period.
- (ii) The Supplier may seek time extension for delay or anticipated delay for reasons not attributable to them and in such case time extension may be given without imposition of LD.

**10. TERMS OF PAYMENT**

- (i) **80%** of the basic value with 100% of taxes and duties against supply of materials upon receiving of materials at site in good condition and duly inspected and certified by the Engineer-in-Charge.
- (ii) **10%** of the basic value against successful commissioning upon verification and certification by the Engineer- in-Charge.
- (iii) Balance **10%** of basic value shall be kept as retention money & will be released after completion of guarantee period without any interest or shall be paid against submission of performance bank guarantee after completion of commissioning.
- (iv) PBG shall be furnished in specified format and shall be valid for the warranty period from the date of successful commissioning from a scheduled bank.
- (v) Payment will be made within **30 days** from the date of certification invoice by Engineer-in-Charge.

**11.0 ARBITRATION**

Any dispute or difference arising under this Contract shall be referred under jurisdiction of Kolkata to a sole arbitrator to be appointed by the Chairman & Managing Director, Balmer Lawrie & Co. Limited and the provisions of Arbitration & 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 & binding on the parties. The proceeding shall be conducted in English language and courts at Kolkata will have exclusive jurisdiction to settle any dispute arising out of this contract.

**BANK GUARANTEE  
(PERFORMANCE)**

Letter of Guarantee No.

Dated : the            day of

THE GUARANTEE is executed at Kolkata on the            day of            .....by  
.....(set out full name and address of the Bank) (hereinafter referred to as "the Bank"  
which expression shall unless expressly executed or repugnant to the context or meaning thereof  
mean and include its successors and assigns).

WHEREAS Balmer Lawrie & Co. Ltd. (local address), ..... an existing company  
within the meaning of the Companies Act, 1956 and having its Registered Office at 21, Netaji  
Subhas Road, Kolkata – 700 001 (hereinafter referred to as "the Company") issued a Tender being  
No.            dated            (hereinafter referred to as "the said Tender") for (set out  
purpose of the job) and pursuant thereto Messrs/ Mr.            .....(set out full  
name and address of the Supplier) (hereinafter referred to as "the Supplier" which term or  
expression wherever the context so requires shall mean and include the partner or partners of the  
Supplier for the time being/his/its heirs, executors, administrators, successors and assigns) (delete  
which are not applicable) has accepted the said Tender and field its quotation.

AND WHEREAS the quotation of the Supplier had been accepted by the Company and in pursuance  
thereof an Order being No..... dated ..... (hereinafter referred to as "the said Order")  
has been placed by the Company on the Supplier for (set out purpose of the job).

AND WHEREAS under the terms of the said Order the Supplier is required to furnish the Company at  
their/his/its own costs and expenses a Bank Guarantee for Rs.....(Rupees  
..... only) as performance guarantee for the fulfilment of the terms and  
conditions of the said Tender and to do execute and perform the obligations of the Supplier under  
the Agreement dated the ..... day of ..... (hereinafter referred to as "the  
Agreement ") entered into by and between the Company of the one part and the Supplier of the  
other part, the terms of the said Tender and the terms contained in the said Order which  
expression shall include all amendments and/or modifications/or variation thereto.

AND WHEREAS the Supplier had agreed to provide to the Company a Bank Guarantee as security for  
the due performance of their/his/its obligations truly and faithfully as hereinbefore mentioned.

Contd....2/-

[ 2 ]

NOW THIS GUARANTEE WITNESSETH as follows :

1. In consideration of the aforesaid premises at the request of the Supplier, we ..... (set out the full name of the Bank) the Bankers of the Supplier shall perform fully and faithfully their/his/its contractual obligations under the Agreement dated the ..... day of ..... entered into by and between the Company of the one part and the Supplier of the other part, the terms and conditions of the said Tender and the said Order.
2. We, ..... (set out full name of the Bank) do hereby undertake to pay to the Company without any deduction whatsoever a sum not exceeding Rs..... (Rupees ..... only) without any protest, demur or proof or condition on receipt of a written demand from the Company stating that the amount claimed is due by way of loss and damage caused to or would be caused to or suffered by the Company due to bad workmanship or by reason of breach of any of the terms and conditions of the Agreement, the said Tender and the said Order hereinbefore mentioned.
3. The Guarantee is issued as security against due performance of the obligations of the Supplier or under the Agreement aforesaid and the said Tender and the said Order hereinbefore mentioned and subject to the conditions that our liabilities under this Guarantee is limited to a maximum sum of Rs..... (Rupees ..... only) or the amount of loss or damage suffered or to be suffered by the Company in its opinion at any period of time, whichever is lower.
4. We, ..... (set out full name of the Bank) further agree that the undertaking herein contained shall remain in full force for a period of months from the date of the satisfactory execution of the Contract.
5. This Guarantee shall not be affected by any amendment or change in the Agreement or change in the constitution of the Bank and/or the Company and/or the Supplier.
6. We ..... (set out full name of the Bank) undertake not to revoke this Agreement during its currency except with the previous consent of the Company in writing.
7. All claim under this Guarantee must be presented to us within the time stipulated after which date the Company's claim/right under this Guarantee shall be forfeited and we, .....(set out full name of the Bank) shall be released and discharged from all liabilities hereunder.

Contd....3/-

[ 3 ]

- 8. This instrument shall be returned upon its expiry or settlement of claim(s) if any, thereunder.
  
- 9. Notwithstanding anything contained hereinbefore our total liabilities under this Guarantee shall not exceed a sum of Rs..... (Rupees ..... only) and unless a demand or claim in writing under this Guarantee reaches us on or before the date of ..... (last date of claim) and if no claim is received by us by that date all rights and claims of the Company under this Guarantee shall be forfeited and we, .....(set out full name of the Bank) shall be released and discharged of all our liabilities under this Guarantee thereafter.
  
- 10. We have power to issue this guarantee in your favour under our Memorandum and Articles of Association and the undersigned has full power to execute this Guarantee under Power of Attorney dated the ..... day of ..... granted to him by the Bank.

Place :

Date :



## TECHNICAL SPECIFICATION

1	Rated Capacity	:	not less than 2000 KG – Qty 5 nos
2	Outside Fork width/spread (mm)	:	520 minimum
3	Fork length (mm)	:	1150
4	Min Fork Height (mm)	:	85/75
5	Max Fork Height (mm)	:	195
6	Lift (mm)	:	110 minimum
7	Single fork Width (mm)	:	160
8	Steering Wheel (dia x width) in mm:		180 x50 or as per design
9	Load wheel (dia x width) Tandem	:	80*70 or as per design
10	Weight (kgs)	:	73-92
11	Material of Construction of Wheel	:	PU / Nylon Wheels
12	Colour	:	As per Manufacturer

The SS Hand Pallet Trucks will be used in Ambient temperature as well as Cold chambers where the working temperature will vary between 2 Deg to -6 Deg C.



**बामर लॉरी एण्ड कं. लिमिटेड**  
**Balmer Lawrie & Co. Ltd.**

(A Government of India Enterprise)  
Engineering & Projects  
21, Netaji Subhas Road  
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**Supply of SS Hand Pallet Trucks for Central Warehouse**  
**at**

**AMTZ, ANDHRA PRADESH**

**Tender No. EP / AMTZ / CWH / HPT / 07**

**PRICED PART (PART-II)**

**NOTES:**

- 1.0 Details of the items under this Schedule shall be read in conjunction with the corresponding Specifications, Drawings and other Tender Documents.
- 2.0 The work shall be carried out as per approved drawings, Specifications and the description of the items in this Schedule and/or Engineer's instructions. Drawings enclosed with these documents are only for providing some preliminary of the work involved.
- 3.0 Items of work provided in this Schedule but not covered in the Specifications shall be executed strictly as per instructions of the Engineer-In-Charge.
- 4.0 Unless specifically mentioned otherwise in the Contract, the Tenderer shall quote for the finished items and shall provide for the complete cost towards power, fuel, tools, tackles, equipment, Constructional Plant, Temporary Work, labour, materials, levies, taxes, transport, layout, re-pairs, rectification, maintenance till handing over, supervisions, colonies, shops, establishments, services, temporary roads, revenue expenses, contingencies, overheads, profits and all incidental items not specifically mentioned but reasonably implied and necessary to complete the work according to the contract.
- 5.0 The Quantities of the various items mentioned in the Schedule of Items are approximate and may vary or may be deleted altogether. The Supplier, in his own interest, should get an indication of the probable extent of the work to be executed under any particular item in this Schedule before undertaking any preliminary and enabling work or purchasing bought out components related to the work.
- 6.0 Rates shall be quoted both in figures and in words in clear legible writing. No over writing is allowed. All scoring and cancellations should be countersigned by the Tenderer. In case of illegibility, the rates written in word will be considered final. All entries shall be in English language.
- 7.0 Engineer's decision shall be final and binding on the Supplier regarding clarification of items in this Schedule with respect to the other sections of the Contract.

**PRICED PART (PART-II)**  
**TENDER NOTICE NO: EP / AMTZ / CWH /HPT / 07**

Sl. No.	Job Description	Unit	Qty	Rate (Rs) in figures	Amount (Rs)	
					In figures	In Words
1	Supply (loading, transportation, transit insurance, unloading at site) and Commissioning of SS Hand Pallet Trucks as per technical Specification	Nos.	5			
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> <p style="color: red; font-weight: bold; margin: 0;">NOT TO BE QUOTED HERE</p> </div>						
2	Add for GST	%				
3	<b>TOTAL WITH GST</b>					

**Note :**

Please fill up, sign, stamp, scan and upload the above mentioned Price Bid in bid common form in e-procurement portal of Balmer Lawrie.

**Name of the Bidder :**

**Signature :**

**Seal of the Company :**

**Date :**