



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-KOL/SCISSOR LIFT/19-20

TECHNICAL / COMMERCIAL BID

Tender Document for

**SUPPLY-INSTALLATION-COMMISSIONING OF 1 NO. OF MOBILE
SEMI AUTOMATIC SCISSOR LIFT AT CFS, KOLKATA-700088.**

DUE DATE & TIME

30.09.2019 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 Scissor Lift or their authorized dealer/ distributor/channel partner , 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 document for undertaking the subject contract for **“SUPPLY-INSTALLATION-COMMISSIONING OF 1 NO. OF MOBILE SEMI AUTOMATIC SCISSOR LIFT AT CFS, KOLKATA-700088 “**

Tenderers are advised to download Notice Inviting Tender along with other tender documents from the e-tendering portal <https://balmerlawrie.eproc.in>. 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 1 NO. OF MOBILE SEMI AUTOMATIC SCISSOR LIFT AT CFS, KOLKATA-700088
2	Tender No	e- TENDER NO: BL/CFS-KOL/SCISSOR LIFT/19-20
3	Validity Of Offer	120 days from the date of opening of the price bid
4	Completion Period	10 weeks
6	EMD	Rs.5,000.00(MSME/NSIC Reg. Vendors are exempted)
7	Downloading / Submission of Tender :	
	a. Starts on	19.09.2019
	b. Closes on	30.09.2019
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. **GST 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

- a. Tenderers or their authorized representative will be required to come to our office **POSITIVELY** as intimated along with all original documents, scanned copies of which have been submitted with the e-tender towards ascertaining their qualification.
- b. Failure on part of the tenderer to report on specified date and time for paper 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.
- e. Any party submitting the false or forged documents may be Black Listed, EMD could 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 an interest free EMD of Rs.5,000/- (**Rupees Five Thousand only**) by Demand Draft/Pay Order at our above address. In case of MSMED /NSIC certified 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.** 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 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 confidentiality 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*".

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 OPEN BETWEEN 1000 HRS to 1830 HRS IST			
(MONDAY TO FRIDAY (Exclusions: Balmer Lawrie HOLIDAYS))			
OFF HOURS & HOLIDAY SUPPORT			
Helpdesk Team would be reachable in their mobiles during off hours and on holidays. Please refer contact us for resource-wise mobile nos.			
Please email your issues before your call helpdesk. This will help us serving you 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 Staff:			
<u>Nodal officer [For Escalation]:</u> C1 India Mr. Ritabrata Chakraborty (PM), Contact Details:+91 8697910411, E-mail- ritabrata@chakraborty@ c1india.com	Name	E-mails	Phone Numbers
	1. Mr. Tuhin Ghosh	tuhin@ghosh@ c1india.com	+91-8981165071
	2. Mr. Tirtha Das	tirtha@das@ c1india.com	+91-9163254290
	3. Mr. Ravi Gaiwal	ravi@gaiwal@ c1india.com	+91-022-66865633
	4. Mr. Ujjal Mitra	ujjal@mitra@ c1india.com	+91-8986678058
<input type="button" value="close"/>			

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

SCOPE OF WORK

The Scope of work of this tender consists of Design, Supply-Installation & Commissioning of 1 No. of Semi-Automatic Mobile Scissor Lift of minimum of 450Kg loading capacity with Table Lift height of 11 Mtrs for use at maintenance works in warehouse and on exigency lifting & lowering of manual cargo upto maximum load of 450Kg as per Technical Specification and complying with all Pre-Qualification criteria mentioned in “General Terms & Conditions of Contract” detailed below. The Scissor Lift is required at our CFS at P3/1, Transport Depot Road Kolkata-700088 .

TECHNICAL SPECIFICATIONS

1.00 GENERAL

- 1.01 The Scissor Lift to be designed as variable height adjust platform that is to be used primarily as a maintenance device/tool to reach at different height within and outside of warehouse. The Scissor Lift should allow for safe and efficient vertical movements powered by its fitted motor of suitable capacity with maintenance persons and goods loaded on it. It will also to be able to move on its own wheel from one place to the other. The Scissor Lift has to be designed to withstand the repeated abuse of load stresses, while maintaining its versatility and structural integrity.
- 1.02 The equipment should be designed for easy maintainability and the controls should be user/operator friendly. Mounting of various control elements should be of easy dismantling types. All electrical/electronics should be suitably tropicalized (Maximum operating temperature of 45 degree centigrade and relative Humidity of 100%).
- 1.03 The minimum technical requirements/specification for the Scissor Lift are given below

TECHNICAL SPECIFICATIONS

SL. NO.	DESCRIPTION OF FEATURES	RECOMMENDED	Compliance Status (Yes /No)
1	Manufacturing Standard	ISO-9001 : 2008 or Equivalent or CE European Certification	
2	Capacity of Scissor Lift (Load capacity)	450 Kg. or above	
3	Table/Platform Lift Height	11 Mtrs or more	
4	Platform Size(approx.) or more	2000 mm X 1200 mm	
5	Platform Height(at close fold	1900 mm.	

	state) not to exceed		
6	Lifting Motor capacity(Minimum)	2KW.	
7	Self Weight (not more than)	2.5 MT	
8	Horizontal Movement	Entire Scissor Lift Assembly must be mounted on wheels and has to be easily movable on horizontal surface	
9	Power Supply to motor	Single or Three phase , LT(230/415Volts) , A.C and 50Hz.	
10	In-built power source	24 V DC Battery.	
11	Safety Arrangements	<ul style="list-style-type: none"> • Over Load Safety Protection Valve. • Emergency Lowering in case of Power Failure. • Emergency Stop Button. 	
12	Mobility	Through Solid rubber tyre mounted	
13	Safety Accessories	To be mentioned by the vendor.	

GENERAL TERMS AND CONDITIONS

1. ELIGIBILITY CRITERIA FOR TECHNO-COMMERCIAL BID

- a) Payment of Interest Free EMD of Rs. **5,000/-** to be deposited physically by due date & time of online tender. **However, MSME/NSIC bidders are exempted from submission of EMD subject to receipt of their valid certificate.**
- b) Bidder must be manufacturer or dealer of Scissor Lifts of National/International repute. **If bidder is an authorized dealer, the proof of dealership to be submitted.**
- c) Bidder must have supplied/sold at least 5 nos. of Scissor Lifts in India in last 3 years period supplied/sold to Govt./ PSU/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.
- d) Vendor/ vendor's authorized agent must have Office in India & Service set up at Kolkata for at least 3 Years.(With Documentary Evidence)
 - e) The bidder should not have been black listed in any of the PSU's or private organizations and a self-certification to this affect would need to provided on contractor's 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 the tender or reject the tender, 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.
- 4.3 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.
- 4.4 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

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. 5,000/- (Rupees Five 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. In case of MSME/NSIC vendor who has been exempted from submission of EMD must submit their Security Deposit in DD/BG form within 15 days awarding the contract to them. 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 Scissor Lift to be quoted as per Price Bid Schedule attached. Rate should be inclusive of supply, Installation & Commissioning and imparting operational & maintenance training of the equipment 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**:[a] For Supply : 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.

[b] AMC charge shall be paid on half yearly basis on completion of respective half year period of that AMC period.

11. RETENTION MONEY: For Supply , the Balance 10% 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 with a claim period of another 6 months.

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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 (Balmer Lawrie) at actuals. However, any other taxes & duties like Import/Customs duty etc. shall have to be borne by the vendor, if any. Further vendors are required to inform us HSN Code and prevailing GST rate for the Equipment at the time of submission of EMD or hard copy MSME/NSIC Certificate.

13. GUARANTEE: The supplied Equipment shall be guaranteed for one year from the date of Installation-Commissioning of the Scissor Lift at our CFS at Kolkata.

14. INSTALLATION, COMMISSIONING & TRAINING

The installation, testing and commissioning of the equipment shall be carried out by your competent engineers/technicians at the site. During installation/ commissioning, your engineer/technician shall impart necessary training to our personnel in using and servicing of 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 third party nominated by us. You will provide all assistance to our inspector in carrying out such inspection at your works free of any charges.

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 45 degree 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 from the date of installation/ commissioning and acceptance of the equipment by us. The warranty/guarantee shall extent to the equipment and components(except normal wear and tear components like rubberized 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 borne by you and no extra amount shall be paid to you separately.

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 the Scissor Lift 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 **risk and cost** 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.

26. Purchase preference policy for MSE Vendors

If it is seen that a Micro and Small Enterprises (MSE) has participated and the price quoted by them is within a price band of +15% of the L1 price (which is from a supplier who is not MSME), then such MSE vendor shall be allowed to supply a pre-determined portion of the tendered quantity subject to their matching the L1 price. In case, more than one number of MSE vendors are within the range of L1+15%, all of them shall be given the option of matching the L1 price. In such a situation, the pre-determined quantity shall be equally divided amongst all such MSME vendors who have matched the L1 price. In case the total tender value is not split able, 100% of the value will be given to MSE (within 15% band with non MSE vendor) vendor subject to matching with L1 price of non MSE vendor.

27. Compliance of GST

The vendor should compulsorily follow all the provisions of GST and in the event any default for fulfilling any provisions of the GST Act, Balmer Lawrie & Co. Ltd. would exercise the right for non-payment/withholding payment, / black listing the vendor.

DECLARATION

Having examined the tender documents, we have understood the terms & conditions indicated in the e- TENDER NO: BL/CFS-KOL/SCISSOR LIFT/19-20 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	

BOQ(Price Bid)

SL. NO.	DESCRIPTION OF ITEM	HSN/SAC CODE	QTY	UNIT	RATE	AMOUNT
1	<p>Basic Cost Of Supply of Mobile Scissor Lift of Load capacity of 450KG/ or more and Table Lift height of 11Mtrs, suitable for use at warehouse & other maintenance etc. at variable heights as per attached Technical Specifications and General Terms & Conditions of contract.</p> <p>Cost is on CIF basis and to include Installation-Testing, Commissioning and Trial use of the Scissor Lift at CFS, P-3/1, Transport Depot Road, Kolkata-700088</p>		1	NO.		
2	<p>AMC charges for the equipment after warranty period of one year.</p> <p>[1] 1st Year [2] 2nd Year [3] 3rd Year [4] 4th Year [5] 5th Year</p>					
	TOTAL					Rs.