



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

**REFINERY & OILFIELD SERVICES**  
**21, Netaji Subhas Road,**  
**Kolkata 700 001**

**TENDER DOCUMENT**

**FOR**

**FABRICATION, ASSEMBLY & SUPPLY OF NEW OFFICE  
CONTAINER**

**Tender No.: ROFS/CAPEX/20-21/ENQ/01**

**Dated: 01.01.2020**

**Tender Due date & Time: 20.01.2020, 16:00 Hrs**

**PART-II (Priced)**

**NOTES:**

- 1.0 Details of the item under this Schedule shall be read in conjunction with this note and corresponding Specifications, data sheets and Tender documents.
- 2.0 The tenderer should quote for all items in the Price Bid. The rates should be expressed in English both in figure and words. Where discrepancy exists between the two, rates expressed in words will prevail. Similarly, if there is any discrepancy between unit rate and total amount, the unit rate will prevail. All entries shall be in English language.
- 3.0 The rates should be quoted in the same units as mentioned in the tender schedule of quantities.
- 4.0 Every page of the tender document including annexure/enclosures shall be stamped and signed by the tenderer or his authorized representative thereby indicating that each and every page has been read and the points noted.
- 5.0 The Quantities of the item mentioned in the Schedule of Items are approximate and may vary altogether.

**PRICE SCHEDULE**

Sl. No	Item Description	Qty (No)	Rate (Rs)	Amount (Rs)
	<b>Supply of New Office Container</b>			
1	Fabrication, Assembly and supply of <b>New Office Container</b> [Dimensions 20' x 8' x 8.5' (LXBXH)] with all accessories, as specified in Tender document with supply of all required materials but except following items:	1		
2	Supply of 3' x 2' x 2.5' Office Table with 1 drawer )	3		
3	Supply of 3' x 2' x 2.5' Tea Table with bottom shelf & doors – 1 no.	1		
4	Supply of fixing of Over Head filling cabinet (4' x 18" x 14") – 2nos.	2		
5	Supply of Office Chair with arm	6		
6	Supply & Installation of 1.5 Ton Split Air Conditioner of approved make as per detailed scope of work of tender	1		
7	<b>Sub Total (1 + 2 + 3 + 4 + 5 + 6) before GST</b>			
8	<b>GST (.....bidder to specify %)</b>		%	
9	<b>GRAND TOTAL WITH GST (7+8)</b>			

**Note :**

- 1) The quantities mentioned above may change, however the rates should remain firm.
- 2) 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.

**Name of the Bidder :****Name & Signature :****Seal of the****Company :****Date :**