



बामर लॉरी एंड क. लिमिटेड

(भारत सरकार का एक उधम)

BALMER LAWRIE & CO. LTD.

(A Government of India Enterprise)

Multi-Modal Logistics Hub (MMLH)

SBU – Logistics

**30-15-154/4F2, 5th Floor, GKP Heavenue,
Dabagardens Main Road, Visakhapatnam - 530020**

TENDER DOCUMENT

for

**Design, Manufacture, Supply, Trial Run & Commissioning of
Double Deep Reach Truck for Temperature Controlled
Warehouses**

for

Multi-Modal Logistics Hub at Visakhapatnam, Andhra Pradesh

Tender No. MMLH /TCW /MHE/ PT / 14

Date: 13.01.2017

Due Date: 03.02.2017, 16:00 Hrs

PART – II (PRICED)

- 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, repairs, 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.
- 8.0 For extra items, rates shall be derived from similar item rates included in the schedule of work. Where there is no such similar item available in the schedule, rate shall be analyzed as follows:

Rate for extra item = Cost of material (a) + cost of labour inclusive of all necessary tools, tackles, equipment, machinery and consumable (b) required to carry out the work + 15% of (a+b) towards profit and overhead + taxes, duties etc. as applicable.

SCHEDULE OF WORK					
Design, Manufacture, Supply, Trial Run & Commissioning of Double Deep Reach Truck					
Tender No. MMLH / TCW /MHE/ PT / 14 dated 13/01/2017					
Item no.	Item Description	Qty	Unit	Rate (INR)	Amount (INR)
1.0	Design, Manufacture, Supply, Trial Run and Commissioning of Double Deep Reach Trucks with all required accessories as per the technical specifications furnished in tender document	3	Set		
2.0	Supply of Battery of 36V & 900 Ah (3 nos for MHE & 2 no. Spare) suitable for the equipment	5	Nos.		
3.0	Supply of Single Rate Battery Charger suitable for the Battery with all accessories	2	Nos		
4.0	Supply of suitable Battery Charger Trolley set for changing the Battery from MHE	2	Nos		
5.0	Total (Basic price)				
6.0	Excise Duty @ 12.5% on applicable items				
7.0	Custom Duty @ 27% Including Cess on applicable items				
8.0	Total (Basic + Duty)				
9.0	CST % (without C-Form) - bidder to Specify				
10.0	VAT @ - bidder to specify				
11.0	Freight Charges				
12.0	Clearing Charges				
13.0	Unloading charges at work site				
14.0	Other Charges				
15.0	Total (Delivered Price) –[A]				

Item no.	Item Description	Qty	Unit	Rate (INR)	Amount (INR)
16.0	Annual Maintenance Contract				
	Annual Maintenance Contract (after expiry of 1-year guarantee period): Rectification & maintenance of 3 nos double deep reach trucks as mentioned above (excluding cost of spares and consumables) including manpower, tools tackles etc required for maintenance. The charges to be paid on monthly invoices raised after completing the inspection/maintenance calls and submitting the inspection report duly verified by the Plant-in-Charge. The charges of consumables/spares shall be paid separately.				
16.1	1st year	1.0	LS		
16.2	2nd year	1.0	LS		
16.3	Sub Total				
17.0	Service Tax @ 14% on item no. 16.3				
17.1	KKC @ 0.5% on item no. 16.3				
17.2	SBC @ 0.5% on item no. 16.3				
18.0	Total AMC [B] 16.3+17.0+17.1+17.2				
19.0	GRAND TOTAL [A] + [B]				

Note: Please fill up, sign, stamp, scan and upload the above mentioned Price Bid.

Name of the Bidder :

Signature :

Seal of the

Company :

Date :

Place :