

## Tender for Purchase of Plant

Item Name	SN/Mileage/Hours	Bid Amount (Excluding VAT)
Hans Habbig Tree Shear HS850 Spares or repair 2001	SN 8088	
Hans Habbig Tree Shear HS850 Spares or repair 2010	SN 8418	
Hans Habbig 650 Tree Shear	650012	
Hans Habbig 850 Tree Shear	8222	
Berkenheger Hedge Knife	S50009/04/328	
Berkenheger Hedge Knife	58106108	
Landreus/Reedman Weed cutting basket LMZ300/ O 2010 spares	SN 20622	
Landreus/Reedman Weed cutting basket LMZ300/ O with LMZ head (041025/2) 2010 spares	SN 20623	
Landreus/Reedman Weed cutting basket LMZ300/ O with LMZ head 2018 in working order	BK3 (58)	
Landreus/Reedman Weed cutting basket LMZ300 spares	Unknown	
Herder MXZ 300 weed cutting basket 2002 spares	SN 15480	
Mitsubishi L200 4life 2003 - Potentially blown head gasket	Mileage-181768	
Caprari MEC-D 01/125A PTO water pump	07-00	
Caprari MEC-D 01/125A PTO water pump	05-03	
John Deere 3350	5839	
Marston Towable fuel bowser- Blue		
Lister diesel welder	N/A	
Compressor x 2		(each)
Fuel tank 7500L and container (red diesel)		

# TENDER FOR PURCHASE OF PLANT

Please send this form in a sealed envelope or by email, clearly marked "PLANT TENDER ENCLOSED" to the Operations Manager, Bedford Group of IDB's, Vale House, Broadmead Road, Stewartby, Bedfordshire MK43 9ND, NO LATER THAN Friday 24<sup>th</sup> June 2022 at 12pm.

PURCHASER DETAILS: (*Block capitals*) \*

Name:

Address:

Telephone:

Vat registration No:

- All items sold as seen.
- No refunds or guarantees given.
- VAT will be added to the tender price at the applicable rate on the Board's sale invoice.
- If tenders of the same amount are received from different tenderers, then the first tender received will take precedence.
- Payment to be made in full within 28 days of invoice.
- Items cannot be collected until payment has been made in full and has cleared.
- Items to be collected within 28 days of payment.
- The successful purchaser to arrange collection/carriage of the item at their cost.
- Closing date for tenders is 12pm on Friday 24<sup>th</sup> June 2022.

**I offer to purchase the item(s) shown on Page 1 "Tender for Plant Purchase" for the stated sum(s) in pounds written in the Bid amount row EXCLUSIVE OF VAT (to be added at the current rate when invoiced).**

I / We \* hereby offer to purchase from BEDFORD GROUP OF DRAINAGE BOARDS items in the above schedule as indicated by the entering of a "Tendered Price" in the adjacent column.

I / We \* hereby agree to the above terms of sale

\*Delete as appropriate

NAME:

SIGNED:

DATE:

**NOTE:**

The items may be inspected by prior arrangement with Mr Phillip Lovesey Operations Manager Tel: 01234 767995 or 07435 963263 Email: [Phillip.lovesey@idbs.org.uk](mailto:Phillip.lovesey@idbs.org.uk)

***NB: SUCCESSFUL TENDERS WILL BE ACKNOWLEDGED WITHIN 14 DAYS OF THE CLOSING DATE  
Unsuccessful bidders will not be notified.***