

SCHEDULE OF PRICE (For Foreign vendors only) (Part II)

Unpriced price bid to be kept with Techno-commercial offer. **Price bid should be kept in separate sealed cover.**

TENDER ENQUIRY NO. 283G009 dtd. 10.10.2013											
A	B	C	D	E	F	G	H	I	J	K	L
Project Name	Name of item	Tariff No.	Qty (MT)	Unit-CIF {Indian Sea port}}	Total -CIF {Indian Sea port}}.	<u>Break up of CIF(Indian 'Any' Sea port) rates</u>					
						Unit -FOB (Load port).	Total -FOB (Load port).	Unit-Sea Freight (upto indian Discharge port)	Total-Sea Freight (upto indian Discharge port)	Unit-Insurance(upto indian Discharge port)	Total-Insurance(upto indian Discharge port)
NPGCPL NABHINAGAR	MS ROD 40 MM DIA		450								
TANTRANSCO THAPPAGUNDU	MS ROD 40 MM DIA		220								
TANTRANSCO ANIKADAVU	MS ROD 40 MM DIA		300								
	Total										
NOTE-											
Discharge Port:- Indian Sea Port (Any Indian port)											
CIF (indian port) should be equal to "FOB(load port) + Sea Freight (upto indian Sea port) +Insurance(upto Indian Sea port)"											
Load port to be mentioned by bidder .											
No of package with Dimensions and type of cargo(/Break Bulk/LCL/FCL) and no. of container (with type of container) required-Is also to be mentioned by bidder.											
Vendor has to mention tariff no. against each item for custom duty purpose.											
Bidder has to mention quoted (in each cell) in unpriced price bid											