ANNEXURE-I: BOQ CUM PRICE FORMAT

NAME OF PROJECT:	**2 X 660MW MAITREE SUPER THERMAL POWER PROJECT**
NAME OF PACKAGE:	**CHEMICAL DOSING SYSTEM**
Enq No.	**PE/PG/BIF/E- 6275/2019, Dt. 31/07/2019**
TECHNICAL SPECIFICATION:	**PE-TS-421-154-A001, Rev-04**

S. No. (1)	DESCRIPTION (2)	HSN / SAC CODE (3)	UNIT (4)	QTY (5)	UNIT EX-WORKS PRICE (Duly packed including seaworthy packing) (INR) (6)	TOTAL EX-WORKS PRICE (Duly packed including seaworthy packing) (INR) (7) = [5X6]	FREIGHT CHARGES UPTO CHENNAI PORT OR CHA GODOWN AT CHENNAI PORT (8)		TOTAL PRICES (EX-WORKS + FREIGHT) (INR) (9) = [7+8B]	APPLICABLE GST RATE IN % OF (TOTAL EX WORKS + FREIGHT) BOTH (INR) (10)		TOTAL SUPPLY PRICE and SUPERVISION OF E&C (INR) (11) = [9+10B]
							FREIGHT IN % OF (TOTAL EX WORKS) (8A)	FREIGHT AMOUNT (INR) (8B) =[7X8A]		GST RATE IN % OF (TOTAL EX WORKS + FREIGHT) (10A)	GST AMOUNT (INR) (10B)= [9X10A]	
1.1	Ammonia dosing skid	8404 1000	No.	2			%			0.1%		
1.2	NaOH dosing skid	8404 1000	No.	2			%			0.1%		
1.3	Supply of **Commissioning spares** inclusive of all prevailing taxes, duties and other levies etc. (As per BHEL NIT & tender technical specification, amendment & agreements till placement of order.)	8404 1000	Set	1			%			0.1%		
1.0	Prices inclusive of all prevailing taxes, duties and other levies for SUPPLY PART comprising of design (i.e.preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles (as applicable), fill of lubricants & consumables(excluding chemicals), alongwith spares for erection, startup and commissioning spares as required, forwarding, proper packing, shipment and delivery as per NIT for project and package specified above complete with all accessories for following items for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order. (**Break-up of prices as per 1.1 to 1.3**)									0.1%		
2.0	Total lumpsum firm price inclusive of all prevailing taxes, duties and other levies for **Mandatory spares** (Breakup as per **Annexure-V** of technical spec.) comprising of manufacture, fabrication, assembly, inspection / testing (as applicable) at vendor's & sub-vendor's works, painting, forwarding, proper packing, shipment, delivery as per NIT & guarantee as per tender technical specification above, amendment & agreements till placement of order.	8404 1000	Lot	1						0.1%		
3.1	Lump Sum Charges for Visit (except per manday charges) — Refer note-A & B	998732	Visit	2						18%		
3.2	Lump Sum per Manday (daily) Charges for Supervision of E&C — Refer note-A & B	998732	Man Days	10						18%		
3.0	**Total of prices of S.No.3.1 to 3.2:** Total lumpsum firm price inclusive of all prevailing taxes, duties and other levies for supervision of E&C of skids Ten (10) man days and two (2) nos. site visit) as per tender technical specification above, amendment & agreements till placement of order.									18%		

TOTAL QUOTED AMOUNT IN WORDS:

PERCENTAGE OF TOTAL PRICE THAT WILL BE SOURCED FROM INDIA:-

Details of the location(s) at which the local value addition is made:-

A) AMOUNT PAYABLE FOR ENGINEER PER VISIT TO SITE = VISIT CHARGES AS PER SL. NO. 3.1 ABOVE + (PER MANDAY CHARGES AS PER SL. NO. 3.2 ABOVE X NO. OF DAYS AT SITE) (TO BE CERTIFIED BY BHEL SITE).
B) THE VISIT CHARGES SHALL BE INCLUSIVE OF CHARGES OF AIR FARE/TRAIN FARE, LOCAL CONVEYANCE, MEDICAL , INSURANCE ETC. (except per manday charges)

POINTS FOR CONSIDERATION BEFORE FILLING ABOVE PRICE SCHEDULE-

1. Prices Shall Be Firm Unless Otherwise Specifically Indicated In NIT .
2. In case of discrepancy in GST rate corresponding to HSN code and quoted GST, the evaluation shall be done on quoted price and correct GST rate shall be considered for ordering (limited to quoted FOR Site price)
3. Unless the context requires otherwise, in all tenders and tender related documents any reference to taxes such as ED, CST/VAT, Services. Tax etc. shall refer to GST as implemented by GOI w.e.f. 1.07.2017.
4. CGST/SGST/UGST/IGST shall be paid at actuals against documentary evidence but restricted to the amount and percentage in the order/contract.
5. In case, any GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry to timeline prescribed in the relevant Act for availing such ITC, or any other reasons not attributable to BHEL, tax amount shall be recoverable from the vendor/contractor along with interest levied/leviable on BHEL.
6. All taxes and duties other than CGST/SGST/UGST/IGST shall be deemed to be included in the Ex-Works prices unless specified otherwise by the bidder in the price bid. No variation in other taxes and duties shall be payable by Purchaser.