

PRICE BID FORMAT FOR FOREIGN BIDDERS

(To be submitted under Price Bid (Part-2 bid)).

RFQ NO. : 6000089128 Dt 02-04-2019

EQUIPMENT: Air Conditioners

Sl. No.	DESCRIPTION	Quantity	Unit	Unit FOB Price (Currency)	Unit FREIGHT Cost for upto CFR-ICD Bangalore Basis (as per cl. no. 7 of SCC) (Currency)	Total CFR (ICD-Bangalore) Price (as per cl. no. 7 of SCC) (Currency)
[1]	[2]	[3]	[4]	[5]	[6]	[7=3X(5+6)]
	Scope includes complete Design, Engineering, manufacture, supply, transportation to Indian Port, Installation & Commissioning, handing over, Software and Training for O&M of Complete Air Conditioners as per Purchase Specification Doc No: SCR-UT-012 Rev 00 dated Nov 2018. Scope exclude Civil works required for installation of machines. Vendor to provide the necessary technical details, drawings and specifications for structure, walkways, foundations and other civil and structural items needed for the equipment and BHEL will arrange to provide the same.					
A	MAIN SUPPLY					
A.1	Complete Air Conditioners as per Purchase Specification Doc No: SCR-UT-012 Rev 00 dated Nov 2018 including Spares & Consumables during the period of warranty.	16	SETs			
SUB-TOTAL FOR SUPPLY (A)= (A.1)						
Above Sub-total price in figures with currency :						
B	INSTALLATION/ ERECTION & COMMISSIONING (E&C), TRAINING AND DOCUMENTATION					
B1	Installation/ Erection and Commissioning (E&C) of the Air Conditioners at BHEL - EPD	16	SETs			
B2	Training of BHEL Staff on Operation and Maintenance	1	SET			
B3	Technical Documentation and other associated information	1	SET			
SUB-TOTAL FOR INSTALLATION & COMMISSIONING, TRAINING AND DOCUMENTATION (B)= (B1+B2+B3)						
Above Sub-total price in figures with currency :						
C	GRAND TOTAL OF OFFER INCLUDING MAIN SUPPLY, INSTALLATION & COMMISSIONING, TRAINING AND DOCUMENTATION (C) = (A) + (B)					
	TOTAL PRICE (IN WORDS) :					

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EVALUATION CALCULATION

CURRENCY EXCHANGE RATE, INR (₹) ON ORIGINAL TENDER DUE DATE= (8) :	₹	-
TOTAL CFR-ICD, BANGALORE PRICE IN INR =(9)= (A)*(8) :	₹	-
INSURANCE COST =(10) = (1.25/1000*(9) :	₹	-
TOTAL CIF PRICE =(11) = (9)+(10) :	₹	-
CUSTOM DUTY @ ____% =(12)= ____% of (11)	₹	-
SOCIAL WELFARE SURCHARGE @ ____% = (13) = ____% of (12)	₹	-
SUB-TOTAL =(14) = (11)+(12)+(13) :	₹	-
<u>IGST @ ____% = (15) = ____% of (14).</u>	₹	-
CLEARING CHARGES (THC,Liner Charges,DO Charges etc) = (16) = @1% = (9) *1%	₹	-
GROSS TOTAL =(17)= (14)+(15)+(16) :	₹	-
INPUT TAX CREDIT, ITC =(15)	₹	-
LANDED COST =(18) = (17)-(15)	₹	-

NOTE :

1.0	FOB Price (column '5') quoted for each line item shall be inclusive of sea worthy packing & forwarding charges.					
2.0	Currency for CFR price to be indicated by the bidder.					
3.0	This shall be read in conjunction with the description given in detailed Scope of work and the complete technical specifications along with all the terms & conditions of the tender. Bidder is urged to go through the detailed Technical Specification, terms & conditions carefully and understand completely. No deviation/ No extra claim shall be entertained later on after submission of offer/ during execution of the order. The above BOQ shall not be considered as scope of work. Scope of work shall be as per the tender specifications.					
4.0	Price shall be quoted separately for each line item in the above format.					
5.0	The items/ Services, if any, sourced by the vendor from India (Indian Origin) shall be paid in Indian Rupee (INR) only.					
6.0	OPTIONAL PRICE					
6.1	Consumables for a period of 2 years after expiry of warranty (Bidder to provide itemwise details- Specification/ make/ model, Quantity & unit rate)	1	LOT			
6.2	Spare Parts package for a period of 2 years after expiry of warranty (Bidder to provide itemwise details- Specification/ make/ model, Quantity & unit rate)	1	LOT			

(Signature & name of authorized person of the bidder with company seal)