



PROJECT:-1X800 MW TSGENCO KOTHAGUDAM TPP
TENDER ENQUIRY REF NO-PE/PG/KG1/E-5762/2017
PACKAGE-FIRE TENDERS

NAME OF VENDOR:

INDIAN BIDDERS														FOREIGN BIDDERS			
Sl. NO (1)	BHEL ITEM CODE	ITEM DESCRIPTION AS PER TENDER BOQ (2)	HSN CODES (3)	UOM (4)	ORDERED QUANTITY (5)	UNIT EX-WORKS PRICE (DUTY PACKED) (INR) (6)	TOTAL EX-WORKS PRICE (DUTY PACKED) (INR) (7)	FREIGHT CHARGES		TOTAL PRICES (Lot (a) + Freight) (INR) (8)	APPLICABLE GST RATE IN % ON TOTAL EX WORKS + FREIGHT (10)	TOTAL PRICE F.O.B. Prices with taxes (INR) (11)	UNIT C&F PRICE ON INDIAN SEA PORT (CURRENCY)	TOTAL C&F PRICE ON INDIAN SEA PORT (CURRENCY)			
								% OF TOTAL EX WORKS (9A)	AMOUNT IN (INR) (9B) = (7) * (9A)								
1.0	550-A	Total lump sum firm price inclusive of all prevailing taxes, duties and other levies for Supply 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, spares for erection, startup and commissioning as required, forwarding, proper packing of accessories, shipment and delivery at site and carrying out Performance guarantee / Functional / Demonstration tests at site (as applicable), training of customer/client O&M staff (if applicable), permanent registration and one year insurance of the vehicles in the name of and customer and handover in flawless condition of the WATER TENDER AND FOAM TENDER to the end customer complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification as specified above, amendment & agreements till placement of order.		Lot	1												
1.1		Total lump sum price for Fire water tender including chassis and as specified in Sl. No. 1.0		Lot	1												
a	550-00015-A	Break up of prices given in Sl. No. 1.1															
b	550-00015-A	Supply price for Fire water tender with complete accessories as per IS: 950	87053000	Nos.	1												
c	550-00008-A	Supply price for the items to be supplied with Fire Water Tender as listed in Annexure-II of technical specification.	87053000	Lot	1												
d	550-00015-A	Maintenance tools & tackles for water tender as listed in Annexure-III of technical specification.	87053000	Lot	1												
e	550-00015-A	Prices for performance demonstration of Fire water tender.	898126	Lot	1												
1.2		Fill of chemicals & consumables and replenishment of consumables & chemical exhausted during performance demonstration of water tender at Works and site.	87053000	Lot	1												
		Total lump sum price for Foam tender including chassis and as specified at Sl. no. 1.0		Lot	1												
		Break up of prices given in clause Sl. No. 1.2															
a	550-00021-A	Supply price for Foam tender with complete accessories as per IS: 10460	87053000	Nos.	1												
b	550-00021-A	Supply price for the items to be supplied with Foam Tender as listed in enclosed Annexure-I of technical specification.	87053000	Lot	1												
c	550-00008-A	Maintenance tools & tackles for foam tender as per Annexure-III of technical specification	87053000	Lot	1												
d	550-00012-A	Prices for performance demonstration of Foam tender.	898126	Lot	1												
e	550-00012-A	Fill of chemicals & consumables and replenishment of consumables & chemical exhausted during performance demonstration of Foam tender at Works and site.	87053000	Lot	1												
GRAND TOTAL																	

1.1) The chassis shall meet the prevailing emission norms and shall comply with the Central Motor Vehicle Rules.

2) Bidder to note that the maintenance tools & tackles given under Annexure-III of technical specification are to be supplied separately for water and foam tender.

3) PRICES SHALL BE FIRM UNLESS OTHERWISE SPECIFICALLY INDICATED IN NIT.

4. 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 FOM Site price)

5. Unless the context requires otherwise, in all tenders and tender related documents any reference to tax such as ED, GST/VAT, Services, Tax etc. shall refer to GST as implemented by GOI w.e.f. 1.07.2017.

6. GST/GST/GST/GST shall be paid at actual against documentary evidence but restricted to the amount and percentage in the order/contract.

7. 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/available on BHEL.

8. All taxes and duties other than GST/GST/GST/GST shall be included in the ex-Works price unless specified otherwise by the bidder in the price bid. No variation in other taxes and duties shall be payable by Purchaser.

2/26/11/11