



PROJECT:-2x660 MW ENNORE SEZ STPP

TENDER ENQUIRY REF NO-PE/PG/EN1/ E-5847/2017

PACKAGE-FIRE TENDERS

NAME OF VENDOR.....			INDIAN BIDDERS										FOREIGN BIDDERS	
SL NO (1)	BHEL ITEM CODE (2)	ITEM DESCRIPTION AS PER TENDER BOQ (3)	HSN CODES (4)	UOM (5)	ORDERED QUANTITY (6)	UNIT EX-WORKS PRICE (DULY PACKED) (INR) (7)	TOTAL EX-WORKS PRICE (DULY PACKED) (INR) (Refer Notes No. 3 to 6)	FREIGHT CHARGES EXCLUDING GST (INR) (9)	APPLICABLE GST RATE IN % ON TOTAL EX WORKS + FREIGHT) BOTH (EXCLUDING CHASSIS VALUE) (INR) (10) (Refer Notes No. 3 to 6)		TOTAL PRICE F.O.R Prices with taxes (INR) (11)	UNIT C&F PRICE ON INDIAN SEA PORT (CURRENCY)	TOTAL C&F PRICE ON INDIAN SEA PORT (CURRENCY)	
									Type of GST (IGST/CGST/ SGST)	GST RATE IN % ON TOTAL EX WORKS + FREIGHT) EXCLUDING CHASSIS VALUE) (10A)	TOTAL GST AMOUNT IN ON (TOTAL EX WORKS + FREIGHT) BOTH (EXCLUDING CHASSIS VALUE) (INR) (10B) (EXCLUDING CHASSIS VALUE)			
1.0	550A	Total lump sum firm price 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 alongwith 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 end customer and handover in flawless condition of the package 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									
		Break up of prices given in clause 1.0												
1.1		Total lump sum price for Fire water tender including chassis and as specified at Sl. no. 1.0 above.		Lot	1									
		Break up of prices given in clause 1.1												
a	550-00003-A	Supply price for Fire water tender with complete accessories as per IS: 950	87053000	Nos.	1									
b	550-00003-A	Supply price for the items to be supplied with Fire Water Tender as listed in enclosed Annexure-II of technical specification and Maintenance tools & tackles as per Annexure-III of technical specification.	87053000	Lot	1									
c	550-00015-A	Price for performance demonstration of Fire water tender.	999126	Lot	1									
d	550-00015-A	Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site.	87053000	Lot	1									
1.2		Total lump sum price for Foam tender including chassis and as specified at Sl. no. 1.0 above.		Lot	1									
		Break up of prices given in clause 1.2												
a	550-00004-A	Supply price for Foam tender with complete accessories as per IS: 10460	87053000	Nos.	1									
b	550-00004-A	Supply price for the items to be supplied with Foam Tender as listed in enclosed Annexure-I of technical specification and Maintenance tools & tackles as per Annexure-III of technical specification.	87053000	Lot	1									
c	550-00012-A	Price for performance demonstration of Foam tender.	999126	Lot	1									
d	550-00012-A	Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site.	87053000	Lot	1									
1.3		Total lump sum price for Fire Jeep as specified at Sl. no. 1.0 above.		Lot	1									
		Break up of prices given in clause 1.3												
a	550-00023-A	Supply price for Fire Jeep with complete accessories.	87053000	Nos.	1									
b	550-00023-A	Supply price for Maintenance tools & tackles as per Annexure-III of technical specification.	87053000	Lot	1									
c	550-00024-A	Price for performance demonstration of Fire Jeep	999126	Lot	1									
1.4		Total lump sum price for Ambulance and as specified at Sl. no. 1.0 above.		Lot	1									
		Break up of prices given in clause 1.4												
a	550-00025-A	Supply price for Ambulance with complete accessories.	87032392	Nos.	1									
b	550-00025-A	Supply price for the items to be supplied with Ambulance as listed in technical specification and Maintenance tools & tackles as per Annexure-III of technical specification.	87032392	Lot	1									
c	550-00026-A	Price for performance demonstration of Ambulance.	999315	Lot	1									

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1.5		Total lump sum price for Fire safety equipment as specified at Sl. no. 1.0 above.					UNIT EX-WORKS	TOTAL EX-WORKS	FREIGHT CHARGES	APPLICABLE GST RATE IN % ON TOTAL EX-WORKS + FREIGHT BOTH (EXCLUDING CHASSIS VALUE) (NN)	(10) (Refer Notes No. 3 to 6)	TOTAL PRICE F.O.R. Prices with taxes (NN) (11)
a	550-00014-A	Fire Suits	87082800	Nos.	2							
b	550-00014-A	Breathing Apparatus	87082800	Nos.	6							
c	550-00014-A	First aid kits	87082800	Sets	2							
d	550-00014-A	Telescopic ladders	87082800	Nos.	2							
e	550-00014-A	Fiber glass blankets	87082800	Nos.	6							
f	550-00014-A	Canister type mask for chlorine contaminated area.	87082800	Nos.	4							
GRAND TOTAL												
GRAND TOTAL PRICES IN WORDS												

Notes (as per NIT requirement/Technical Specification) :-

1.) The chassis shall meet the prevailing emission norms and shall totally 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 tender, foam tender, Fire Jeep & Ambulance.

3) The Total Ex works price consists of following:-

a) Cost of chassis plus applicable GST and b) Ex-works of balance scope of supply incl. performance demonstration

4) GST is to be apply only 3(b) above and Freight portion and shall be quoted on column 10 accordingly.

5) The cost of chassis and applicable GST will be reimbursed based on dealer invoice which shall be in the name of end customer i.e. M/s TANGEDCO.

6) The balance value after reimbursement at note 5 above will be the cost of balance scope of supply incl. performance demonstration. Applicable GST will be reimbursed as per the terms and conditions of GCC Rev 06 and corrigenda to GCC Rev 06. This portion of the PO with applicable GST shall be claimed by vendor in such a way so as not to exceed Total FOB Site price in the PO.

7) F.O.R. Prices of 1.1.c, 1.2.c, 1.3.c & 1.4.c shall be minimum 5% of F.O.R. Prices of 1.1, 1.2, 1.3 & 1.4 respectively and F.O.R. Prices of 1.1.d, 1.2.d shall be minimum 0.5% of F.O.R. Prices of 1.1, 1.2, 1.3 & 1.4 respectively. In case of falling so, same shall be adjusted to 5% & 0.5% and supply prices of respective vehicle shall be reduced proportionately.

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 FOB Site price)

3. Unless the contract 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/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 reply 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/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.