

PROJECT : 2 X 750 MW PRAGATI PROJECT STAGE-III													
PACKAGE : AIRCONDITIONING SYSTEM - OFFSITE MANDATORY SPARES													
TENDER ENQUIRY REF NO- PE/PG/PRG/E-5706/2017, DTD-16.09.2017													
BOQ CUM PRICE SCHEDULE (UN-PRICE SCHEDULE)													
Sl. No.	ITEM DESCRIPTION AS PER TENDER BOQ	HSN CODE (TO BE FILLED BY THE BIDDER) FOR EACH ITEM	UOM	ORDER QUANTITY	Applicable for Indian Bidders (Prices in INR)							Applicable for Foreign Bidders (Bidder to indicate their Currency)	
					UNIT EX-WORKS PRICE (DULY PACKED) (INR)	TOTAL EX-WORKS PRICE (DULY PACKED) (INR)	FREIGHT CHARGES (INR)	TOTAL EX-WORKS PRICES + FREIGHT CHARGES (INR)	APPLICABLE GST RATE % ON (TOTAL EX WORKS PRICE + FREIGHT) BOTH (INR)	TYPE OF GST (IGST/CGST+SGST /UTGST)	TOTAL F.O.R SITE PRICE (INR)	Unit C&F Mumbai Sea Port Price (Currency.....)	Total C&F Mumbai Sea Port Price (Currency.....)
1	2	3	4	5	6	7	8	9=7+8	10	11	12=9+10	1	2
1.0	Total lump sum price on F.O.R site basis for supply and dispatch to power station site of Mandatory Spares of AIR CONDITIONING SYSTEM as specified below (at sl. no. 2.0) including freight and inclusive of all prevailing taxes, duties and other levies, complete with all accessories, as required for the total scope defined as per BHEL Technical specification No. PE-TS-314-553-A002 Rev.01 for 2x750 MW PRAGATI CCPP, STAGE-III.												
2.0	MAJOR BREAK-UP OF PRICES GIVEN IN 1.0 ABOVE (Break up prices for items covered in 1.0 above. In case, price indicated above does not match with item wise break-up given at 2.0, the highest price so calculated shall be considered for evaluation but in case of order, the same shall be placed at the lowest price).												
2.1	Total lumpsum price for Mandatory Spare inclusive of packing forwarding, transportation up to site, etc.												
2.1.1	Power supply - 18-32 VDC as per sl. no. 05 of page no. 1 of 3 of specification		Nos	4.00									
2.1.2	Monitor 22" TFT as per sl. no. 02 of page no. 2 of 3 of specification		Nos	1.00									
2.1.3	Printer as per sl. no. 03 of page no. 2 of 3 of specification		Nos	1.00									
2.1.4	Power supply for computer (SMPS 110/230v 10A 50Hz)		Nos	4.00									
2.1.5	Hard disk as per sl. no. 01 of page no. 2 of 3 of specification		Nos	2.00									
2.1.6	Key board as per sl. no. 01 of page no. 2 of 3 of specification		Nos	2.00									
2.1.7	Digital Input Cards (Nos.) as per sl. no. 11 of page no. 1 of 3 of specification		Nos	2.00									
2.1.8	Digital Output Cards (Nos.) as per sl. no. 12 of page no. 1 of 3 of specification		Nos	2.00									
2.1.9	Analog Input Cards (Nos.) as per sl. no. 13 of page no. 1 of 3 of specification		Nos	2.00									
2.1.10	Analog Output Cards (Nos.) as per sl. no. 14 of page no. 1 of 3 of specification		Nos	2.00									
	TOTAL OF 2.0 ABOVE												
Notes :-													
1. Bidder must submit prices in the Pro Forma duly filled in signed and stamped on every page without any ambiguity. The price shall be written against each item. Term such as "refer covering letter" etc. are not acceptable. Extra sheet may be attached if the space provided is not sufficient.													
2. Points for consideration before filling above price schedule :													
a. Prices shall be firm unless otherwise specifically indicated in NIT .													
b. Vendor to mention HSN Code in specific Column for each item of BOQ.													
c. 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 F.O.R Site Price)													
d. 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.													
e. CGST/SGST/UGST/IGST shall be paid at actuals against documentary evidence but restricted to the amount and percentage in the order/contract.													
f. 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.													
g. 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.													

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16/09/17

ANNEXURE-II : DEVIATION SHEET (COST OF WITHDRAWAL)									
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TENDER ENQUIRY REF No. PE/PG/PRG/E-5706/2017, DTD. 16.09.2017									
SL. NO.	VOLUME/ SECTION	PAGE NO.	CLAUSE NO.	TECHNICAL SPECIFICATION/ TENDER DOCUMENT	COMPLETE DESCRIPTION OF DEVIATION	COST OF WITHDRAWAL OF DEVIATION	REFERENCE OF PRICE SCHEDULE ON WHICH COST OF WITHDRAWAL OF DEVIATION IS APPLICABLE	NATURE OF COST OF WITHDRAWAL OF DEVIATION (POSITIVE/ NEGATIVE)	REASONS FOR QUOTING DEVIATION
TECHNICAL DEVIATIONS									
COMMERCIAL DEVIATIONS									
PARTICULARS OF BIDDERS/ AUTHORISED REPRESENTATIVE									
NAME				DESIGNATIONS		SIGN & DATE			
NOTES:									
1. For self manufactured items of bidder, cost of withdrawal of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only.									
2. For directly dispatchable items, cost of withdrawal of deviation will be applicable on the basic price including taxes, duties & freight.									
3. All the bidders have to list out all their Technical & Commercial Deviations (if any) in detail in the above format.									
4. Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of.									
5. Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawal of deviation" column of the schedule above along with their Techno-commercial offer, wherever applicable									
6. Bidder shall furnish price copy of above format along with price bid.									
7. The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser.									
8. Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered									
9. For deviations w.r.t. Payment terms, Liquidated damages, Firm prices before claiming 10% payment, if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VIII of GCC, Rev-06 will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL.									
10. Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be accepted.									
11. All techno-commercial terms and conditions of NIT shall be deemed to have been accepted by the bidder, other than those listed in unpriced copy of this format.									
12. Cost of withdrawal is to be given separately for each deviation. In no event bidder should club cost of withdrawal of more than one deviation else cost of withdrawal of such deviations which have been clubbed together shall be considered as NIL.									
13. In case nature of cost of withdrawal (positive/negative) is not specified it shall be assumed as positive.									
14. In case of discrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering.									

Pratik
14/09/17