



**ANNEXURE - I TO PRICE FORMAT, ENQUIRY NO. PE/PG/YE1/E-5756/2017, Dt:- 03.11.17**

**1 X 370 MW YELAHANKA CCPP (KPCL)**

**PRICE SCHEDULE FOR FIRE TENDER - PACKAGE**

**MAIN SUPPLY ITEMS**

| SL NO | BHEL ITEM CODE | ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | UOM | TOTAL QTY | HSN CODES | UNIT EX-WORKS PRICE (DULY PACKED) (Rs.) | TOTAL EX-WORKS PRICE (DULY PACKED) (Rs.) | FREIGHT CHARGES (Rs.) | APPLICABLE GST RATES IN % ON (TOTAL EXWORKS + FREIGHT) BOTH |                       | TOTAL F.O.R SITE PRICE (Rs.) |
|-------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|-----------|-----------------------------------------|------------------------------------------|-----------------------|-------------------------------------------------------------|-----------------------|------------------------------|
|       |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |           |           |                                         |                                          |                       | GST RATE IN % ON TOTAL EXWORKS + FREIGHT                    | TOTAL AMOUNT IN (Rs.) |                              |
| A     | 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, 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, 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 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         |           |                                         |                                          |                       |                                                             |                       |                              |
| A.1   |                | Major Break-up of prices for sl.no. 'A' above :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |           |           |                                         |                                          |                       |                                                             |                       |                              |

*Shemant* 3/11/17  
 हेमन्त कुमार शर्मा Shemant Kumar  
 उप निदेशक  
 भारत हेवी इलेक्ट्रिकल्स लि.  
 पोस्टल बॉक्स १२३४  
 कोटा, राजस्थान ३२४००१  
 पिन कोड: ३२४००१



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| SL NO    | BHEL ITEM CODE | ITEM DESCRIPTION                                                                                                                                          | UOM | TOTAL QTY | HSN CODES | UNIT EX-WORKS PRICE (DULY PACKED) (Rs.) | TOTAL EX-WORKS PRICE (DULY PACKED) (Rs.) | FREIGHT CHARGES (Rs.) | APPLICABLE GST RATES IN % ON (TOTAL EXWORKS + FREIGHT) BOTH |                       | TOTAL F.O.R SITE PRICE (Rs.) |
|----------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|-----------|-----------------------------------------|------------------------------------------|-----------------------|-------------------------------------------------------------|-----------------------|------------------------------|
|          |                |                                                                                                                                                           |     |           |           |                                         |                                          |                       | GST RATE IN % ON TOTAL EXWORKS + FREIGHT                    | TOTAL AMOUNT IN (Rs.) |                              |
| A.1.1(a) | 550-00018-A    | Supply price for Fire water tender with complete accessories as per IS: 950                                                                               | NO. | 1         | 87053000  |                                         |                                          |                       |                                                             |                       |                              |
| A.1.1(b) | 550-00018-A    | Supply price for the items to be supplied with Fire Water Tender as listed in Annexure-II of technical specification.                                     | LOT | 1         | 87053000  |                                         |                                          |                       |                                                             |                       |                              |
| A.1.1(c) | 550-00009-A    | Maintenance tools & tackles for water tender as listed in Annexure-III of technical specification.                                                        | LOT | 1         | 87053000  |                                         |                                          |                       |                                                             |                       |                              |
| A.1.1(d) | 550-00015-A    | Price for performance demonstration of Fire water tender.                                                                                                 | LOT | 1         | 999126    |                                         |                                          |                       |                                                             |                       |                              |
| A.1.1(e) | 550-00015-A    | Fill of chemicals & consumables and replenishment of consumables & chemical exhausted during performance demonstration of water tender at Works and site. | LOT | 1         | 87053000  |                                         |                                          |                       |                                                             |                       |                              |
| A.1.1    |                | Total Lumpsum price for Fire Water Tender including chassis and as specified at sl.no.A above.                                                            |     |           |           |                                         |                                          |                       |                                                             |                       |                              |
| A.1.2(a) | 550-00021-A    | Supply price for Foam tender with complete accessories as per IS: 10460                                                                                   | NO. | 1         | 87053000  |                                         |                                          |                       |                                                             |                       |                              |
| A.1.2(b) | 550-00021-A    | Supply price for the items to be supplied with Foam Tender as listed in enclosed Annexure-I of technical specification.                                   | LOT | 1         | 87053000  |                                         |                                          |                       |                                                             |                       |                              |
| A.1.2(c) | 550-00009-A    | Maintenance tools & tackles for foam tender as per Annexure-III of technical specification                                                                | LOT | 1         | 87053000  |                                         |                                          |                       |                                                             |                       |                              |
| A.1.2(d) | 550-00012-A    | Price for performance demonstration of Foam tender.                                                                                                       | LOT | 1         | 999126    |                                         |                                          |                       |                                                             |                       |                              |
| A.1.2(e) | 550-00012-A    | Fill of chemicals & consumables and replenishment of consumables & chemical exhausted during performance demonstration of Foam tender at Works and site.  | LOT | 1         | 87053000  |                                         |                                          |                       |                                                             |                       |                              |
| A.1.2    |                | Total Lumpsum price for Foam Tender including chassis and as specified at sl.no.A above.                                                                  |     |           |           |                                         |                                          |                       |                                                             |                       |                              |
| B        |                | TOTAL LUMP SUM PRICE (A.1.1 + A.1.2) SHOULD MATCH WITH A                                                                                                  |     |           |           |                                         |                                          |                       |                                                             |                       |                              |

**Notes:-**

- 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 and foam tender.
- 3) For any clarification, refer Technical specification PE-TS-409-550-A001

  
 3/11/17  
 हेमन्त कुमार / Hemant Kumar  
 जयपुर  
 फोन :  
 मोबाइल :

**ANNEXURE- II: DEVIATION SHEET (COST OF WITHDRAWAL)****ENQUIRY NO. PE/PG/YE1/E-5756/2017, Dt:- 03.11.17****PROJECT:-1 X 370 MW YELAHANKA CCPP (KPCL)****PACKAGE:- FIRE TENDERS****NAME OF VENDOR:-**

| SL NO | VOLUME/<br>SECTION | PAGE NO. | CLAUSE NO. | TECHNICAL<br>SPECIFICATION/<br>TENDER DOCUMENT | COMPLETE DESCRIPTION OF<br>DEVIATION | COST OF<br>WITHDRAWAL OF<br>DEVIATION | REFERENCE OF PRICE<br>SCHEDULE ON WHICH<br>COST OF WITHDRAWAL<br>OF DEVIATION IS<br>APPLICABLE | NATURE OF COST OF<br>WITHDRAWAL OF<br>DEVIATION<br>(POSITIVE/ NEGATIVE) | REASONS FOR<br>QUOTING DEVIATION |
|-------|--------------------|----------|------------|------------------------------------------------|--------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------|
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**TECHNICAL DEVIATIONS**

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**COMMERCIAL DEVIATIONS**

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**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 and submission of E1/ E2 forms 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.

*Shamant* 3/11/17