

SOR-II (PART-A)

Annexure-I

BID DOCUMENT NO. KLPL/HQ/C&M/Procurement of Compressor/01/2018

Konkan LNG Pvt Ltd

SCHEDULE OF RATES (FOR INDIAN BIDDERS)

Supply and Supervisoin for installation and commissioning of Compressor package for KLPL

Item S.No.	Description	Qty. (set)	Currency	Unit Price						Total Price FOT Destination (KLPL site/store)	Total Price Ex-Works including GST	CIF Value of Import Component included in unit Ex-Works Price (Col.5)	Merit Rate of Custom Duty (CD) Surcharge, CVD included in Ex-Works Price
				Unit price Ex-Works including cost of imported raw material/components, Merit Rate of Custom Duty thereon, pkg & Forwarding, but excluding GST on finished goods(In Fig)	Unit price Ex-Works including cost of imported raw material/components, Merit Rate of Custom Duty thereon, pkg & Forwarding, but excluding GST on finished goods (in words)	GST		Unit Freight upto KLPL site/store	Total Unit Price FOT Destination				
						%age	Amount						
1	2	3	4	5	6	7	8	9	10= (5+8+9)	11= (10x3)	12 =[3x(5+8)]	13	14
PART-A	SUPPLY PORTION												
1	Design , Engineering, Manufacturing , Testing, Caliberation, Inspection, Packaging, Forwarding, Marine Transportation, and supply of Electric Motor driven NG Compressor Package of capacity 6T/hr as per the scope of supply mentioned in the Tender document.	2	INR										
2	Mandatory spares(1 set of cylinder valve assemblies +2 sets of packing (stuffing box+intermediate box)+ 1 set of big end, small end and crank shaft bearings+ 1 set of Motor Bearing	1	INR										
	Total												

1. Bidder shall indicate power demand (above defined compressor capacity) in..... KW as guaranteed value.Should at any stage the power demand exceeds from this power demand, Company shall have right to recover the additional power consumption @Rs. 10/- per KW. Differential power loading shall be done.

NAME OF AUTHORISED SIGNATORY

NAME OF BIDDER

STAMP

SIGNATURE

DATE