



## UN-PRICED PRICE BID

**PROJECT** SUPPLY of REFRIGERATION SYSTEM for FACT PD  
**ENQUIRY No.** MM/175/E21641 Dt.12-6-2020

Sl. No.	Description	Qty	Unit	Unit Rate (strike off whichever is not applicable)	Quoted Currency	FCA / FOB charges	P&F, if applicable	GST (%)	Inspection charges (3 <sup>rd</sup> Party)	Ocean freight/ Freight Charges up to destination, (If extra (%))
1	Supply: Design, manufacture, testing, inspection and testing, commissioning, documentation, running test and site performance and official handing over of Refrigeration system 20TR to FACT nitrogen plant as per TPS No. : UC-TS-PD/2019/001	1	LOT	QUOTED / NOT QUOTED						
2	Spares: Recommended spares for two year operation for the above refrigeration system in Sl. No.1	1	LS	QUOTED / NOT QUOTED						
3	Erection and commissioning of above Refrigeration system (Sl.no.1) as per TPS. No. : UC-TS-PD/2019/001	1	LS	QUOTED / NOT QUOTED						
4	CAMC (Comprehensive Annual Maintenance Contract) for 3 years for the above Refrigeration system (Sl. No. 1), after the warranty period – YEAR 1	1	LS	QUOTED / NOT QUOTED						
5	CAMC (Comprehensive Annual Maintenance Contract) for 3 years for the above Refrigeration system (Sl. No. 1), after the warranty period – YEAR 2	1	LS	QUOTED / NOT QUOTED						
6	CAMC (Comprehensive Annual Maintenance Contract) for 3 years for the refrigeration system (Sl. No. 1), after the warranty period – YEAR 3	1	LS	QUOTED / NOT QUOTED						



NOTES:

1. Bidder to complete all columns for each item, as applicable
2. Price column shall be filled with QUOTED/NOT QUOTED (strike out whichever is not applicable).
3. Percentage as applicable shall be given in columns of GST, Freight, P&F etc.
4. Prices of Spares shall be quoted as LUMPSUM in BOQ(Price Bid). Price breakup shall be given after Price bid opening. Vendor shall submit the item wise recommended list of spares for two years normal operation for 20TR Refrigeration system separately in the format given in ANNEXURE-III of TPS **without Prices**.
5. Quoted currency shall be given in currency columns (Allowed currencies are INR/USD/JPY/EUR)
6. Foreign vendors need to quote on **CIF Cochin Port basis** and shall indicate (in %) FCA/FOB charges,( ocean) freight charges and 3<sup>rd</sup> party inspection charges only.
7. HSN no. of quoted equipment is / are: .....

Price Evaluation shall be on total delivered cost basis at FACT Stores inclusive of P&F, GST , Freight charges, FOB/FCA charges, Ocean Freight charges, Customs duty and related charges including local transportation, price loading etc. As applicable.

We have read and understood the Notice Inviting Tender, Instructions to Bidders, Special Terms and Conditions, Standard Terms and Conditions of Purchase etc. of this tender and hereby confirm that our rates are quoted accordingly in BOQ.

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Date: \_\_\_\_\_ Seal \_\_\_\_\_ Bidder's Signature with Name & Designation \_\_\_\_\_