







Plant <b>MRPL Mangalore</b>	Client <b>MRPL</b>	Contract Code <b>WSS for PFCC Flue Gas</b>	Document ID	
	<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>			 Rev <b>00</b> Page <b>1</b> of <b>21</b>

<b>Mangalore Refinery and Petrochemicals Limited</b> <b>(A subsidiary of Oil and Natural Gas Corporation Limited)</b>						
<b>Instructions to Bidders: Please Complete all the Highlighted Cells before submission</b>						
<b>FORM: SP-0                      Total Lumpsum Price</b>						
<b>Tender No:</b>		<b>3200000481</b>				
<b>Tender Description :</b>		<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>				
				<b>Name of Tenderer :</b>		
<b>SI</b>	<b>Description</b>	<b>UOM</b>	<b>Qty</b>	<b>Service Tariff Code *</b>	<b>Unit Rate in INR</b>	<b>Amount in INR</b>
1	TOTAL LUMP SUM PRICE FOR LSTK CONTRACT FOR PROJECT MANAGEMENT, DETAILED ENGINEERING, PROCUREMENT, SUPPLY, TRANSPORTATION, STORAGE, FABRICATION, CONSTRUCTION, INSTALLATION, TESTING, PRE-COMMISSIONING, COMMISSIONING AND PERFORMANCE GUARANTEE TEST RUN etc. FOR LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU, INDIA. The scope of work briefly includes Project Management, Detailed Engineering , FEED verification, 3D model, P&IDs preparation/updation, hydraulic checks, implementation of recommendation from safety studies, tie in engineering & implementation, site enabling jobs, barricading,, Topography survey and Soil Investigation, Underground Scanning by GPR, Total Procurement, Fabrication, Manufacturing, Quality Assurance, Inspection, Testing & Expediting, Third Party Inspection, Supplies, Transportation, Insurance, Storage	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00



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	<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>			
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	of all Equipment, Materials, items and other Construction Materials, Construction Management & Supervision, Construction, erection and Installation, installation of Tie-in points of Piping, Instrumentation, Electrical, Testing, Insulation, Painting, Fireproofing, First fill of chemicals, consumables and lubricants, dismantling of the existing stack and keeping the scarp material at the designated area suggested by OWNER, Obtaining all Statutory Approvals (except for Environment Clearance which shall be obtained by OWNER), Mechanical Completion including Pre-commissioning of Plant, Preparation of plant specific operating manuals, Start-up, Commissioning and Performance Guarantee Test Runs (PGTR), post commissioning support services, Assistance to Post-Contractual Issues for 3 years post MC, hand over, contract closure activities including Final invoice / billing and document hand over and handing over the entire Plant including spares with Final and “As Built” documentation to OWNER on single point responsibility basis (Lump Sum Turn Key – LSTK Basis), based on FEED Package provided by PMC and BEDP Package by Licensor as per scope of work, terms and conditions of the TENDER.					
2	<b>Total Amount (Rs.) excluding GST (FORM SP-0)</b>					0.00
3	<b>APPLICABLE amount of GST in INR</b>					0.00
4	<b>APPLICABLE GST %</b>					0.00
5	<b>Total Lumpsum Amount in INR including GST mentioned above</b>					0.00



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	<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>			 <b>एमआरपीएल MRPL</b>
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#### Notes to FORM SP-0 :



1. The bidder shall go through the “PREAMBLE TO SCHEDULE OF LUMPSUM PRICE” of this price schedule document, tender document and quote accordingly.
2. The Lumpsum price shall include cost of all the supply items and works which are deemed to be performed, executed and supplied by the contractor for providing the service as per specification, as stipulated in the tender document.
3. Total of Form SP-0 as per SI No 5 above shall be considered for evaluation, subject to Techno-Commercial acceptance.
4. This Lumpsum Price is inclusive of Pre-commissioning/Commissioning Spares, Mandatory Spares, and Engineering Spares and first fill & 6 months Consumables/Catalysts/Chemicals and Operation Spares during Defect Liability Period. However, the Lumpsum Price shall be exclusive of 2 Years Recommended Spares for Operation and Maintenance required beyond the Defect Liability Period.
5. Prices quoted by the bidder shall remain firm and fixed and valid until completion of the all the services as per the contract.
6. Bidders shall clearly mention in the Technical Bid, the various applicable taxes and their rates considered, to be paid by MRPL (without mentioning the actual tax amount).
7. The Price Bid shall clearly mention the applicable tax rates and the tax amounts to be paid by MRPL. Rates of Goods and Services tax should be indicated in terms of percentage on technical bid. The rate of GST on percentage and amount shall clearly mention in the Price Bid.
8. Bidder to refer Taxes and Duties clauses of the tender before quoting.
9. The Bidder's invoice must contain the following:
  - a) HSN/SAC/STC for materials and accounting code for services.
  - b) GSTIN (GST Identification number)
10. Applicable GST as quoted shall be considered for evaluation.

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11. Statutory variations on Goods and Service Tax (GST) applicable on finished goods supplied from the Contractor's works and services shall only be permissible up to contractual completion period and limited to the maximum value as indicated by the Bidder above. All other variations in GST shall be to Contractors account.
12. In case Tax is indicated as "NIL" and if GST becomes applicable after opening of price bids, the same shall be borne by the Contractor.
13. For the purpose of statutory variation, the rates prevailing on the due date of submission of the last price bid shall be taken as the base.
14. SP-0 is a Total of all SP-1, SP-2 and SP-3.



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	<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>			 <div>Rev 00 Page 5 of 21</div>

<b>Mangalore Refinery and Petrochemicals Limited</b> <b>(A subsidiary of Oil and Natural Gas Corporation Limited)</b>						
<b>Instructions to Bidders: Please Complete all the Highlighted Cells before submission</b>						
<b>FORM: SP-01 SCHEDULE OF LUMP-SUM PRICE FOR DESIGN AND DETAILED ENGINEERING</b>						
<b>Tender No:</b>		<b>3200000481</b>				
<b>Tender Description :</b>		<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>				
<b>Name of Tenderer :</b>						
<b>SI</b>	<b>Description</b>	<b>UOM</b>	<b>Qty</b>	<b>Service Tarrif Code * / HSN</b>	<b>Unit Rate in INR</b>	<b>Amount in INR</b>
1	<b>Design &amp; Detail Engineering:-</b> Lumpsum Price for DESIGN & DETAIL ENGINEERING AS PER REQUIREMENTS DETAILED OUT IN VARIOUS SECTIONS OF BIDDING DOCUMENT	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
2	<b>Total Amount (Rs.) excluding GST</b>					0.00
3	<b>APPLICABLE amount of GST in INR</b>					0.00
4	<b>APPLICABLE GST %</b>					0.00
5	<b>Total Lumpsum Amount in INR including GST mentioned above</b>					0.00



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	<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>			
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**Notes :**

1. Statutory variations on Goods and Service Tax (GST) applicable on finished goods supplied from the Contractor's works and services shall only be permissible up to contractual completion period and limited to the maximum value as indicated by the Bidder above. All other variations in GST shall be to Contractors account.
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	<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>			 एमआरपीएल MRPL
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Mangalore Refinery and Petrochemicals Limited (A subsidiary of Oil and Natural Gas Corporation Limited)						
Instructions to Bidders: Please Complete all the Highlighted Cells before submission						
FORM: SP-02 SCHEDULE OF LUMP-SUM PRICE FOR SUPPLY						
Tender No:		3200000481				
Tender Description :		LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU				
Name of Tenderer :						
SI	Description	UOM	Qty	Service Tariff Code * / HSN	Unit Rate in INR	Amount in INR
1	<b>SUPPLY:</b> LUMPSUM PRICE OF SUPPLY PORTION (OTHER THAN CONSTRUCTION MATERIAL LIKE CEMENT, REBAR, STRUCTURAL STEEL ETC.) FOR COMPLETION OF SCOPE OF WORK AS PER BIDDING DOCUMENT	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
2	Total Amount (Rs.) excluding GST					0.00
3	APPLICABLE amount of GST in INR					0.00
4	APPLICABLE GST %					0.00
5	Total Lumpsum Amount in INR including GST mentioned above					0.00

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**Notes :**

1. Statutory variations on Goods and Service Tax (GST) applicable on finished goods supplied from the Contractor's works and services shall only be permissible up to contractual completion period and limited to the maximum value as indicated by the Bidder above. All other variations in GST shall be to Contractors account.
2. In case Tax is indicated as "NIL" and if GST becomes applicable after opening of price bids, the same shall be borne by the Contractor.
3. For the purpose of statutory variation, the rates prevailing on the due date of submission of the last price bid shall be taken as the base.





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<b>Mangalore Refinery and Petrochemicals Limited</b> <b>(A subsidiary of Oil and Natural Gas Corporation Limited)</b>						
<b>Instructions to Bidders: Please Complete all the Highlighted Cells before submission</b>						
<b>FORM: SP-03 SCHEDULE OF LUMP-SUM PRICE FOR CONSTRUCTION SERVICES</b>						
<b>Tender No:</b>		<b>3200000481</b>				
<b>Tender Description :</b>		<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>				
<b>Name of Tenderer :</b>						
<b>SI</b>	<b>Description</b>	<b>UOM</b>	<b>Qty</b>	<b>Service Tarrif Code * / HSN</b>	<b>Unit Rate in INR</b>	<b>Amount in INR</b>
1	LUMPSUM PRICE FOR CONSTRUCTION, ERECTION, INSTALLATION, START-UP & COMMISSIONING, PGTR, TRAINING PORTION AS PER REQUIREMENTS DETAILED OUT IN VARIOUS SECTION OF BIDDING DOCUMENT	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
2	<b>Total Amount (Rs.) excluding GST</b>					0.00
3	<b>APPLICABLE amount of GST in INR</b>					0.00
4	<b>APPLICABLE GST %</b>					0.00
5	<b>Total Lumpsum Amount in INR including GST mentioned above</b>					0.00



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	<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>			
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**Notes :**

1. Statutory variations on Goods and Service Tax (GST) applicable on finished goods supplied from the Contractor's works and services shall only be permissible up to contractual completion period and limited to the maximum value as indicated by the Bidder above. All other variations in GST shall be to Contractors account.
2. In case Tax is indicated as "NIL" and if GST becomes applicable after opening of price bids, the same shall be borne by the Contractor.
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	<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>			 एम.आर.पी.एल. MRPL
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<b>Mangalore Refinery and Petrochemicals Limited</b> <b>(A subsidiary of Oil and Natural Gas Corporation Limited)</b>						
<b>Instructions to Bidders: Please Complete all the Highlighted Cells before submission</b>						
<b>FORM: SP-04 FURTHER BREAK-UP OF DESIGN &amp; DETAIL ENGG SERVICES</b>						
<b>Tender No:</b>		<b>3200000481</b>				
<b>Tender Description :</b>		<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>				
<b>Name of Tenderer :</b>						
<b>SI</b>	<b>Description</b>	<b>UOM</b>	<b>Qty</b>	<b>Service Tarrif Code * / HSN</b>	<b>Unit Rate in INR</b>	<b>Amount in INR</b>
1	<b>FURTHER BREAK UP OF ENGINEERING PRICE of SP-01</b>					
1.1	Detailed Engineering	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
1.2	3D Model	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
1.3	Final Documentation	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
2	<b>Total Amount (Rs.) excluding GST</b>					0.00
3	<b>APPLICABLE amount of GST in INR</b>					0.00
4	<b>APPLICABLE GST %</b>					0.00
5	<b>Total Lumpsum Amount in INR including GST mentioned above</b>					0.00



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**Notes :**



1. Statutory variations on Goods and Service Tax (GST) applicable on finished goods supplied from the Contractor's works and services shall only be permissible up to contractual completion period and limited to the maximum value as indicated by the Bidder above. All other variations in GST shall be to Contractors account.
2. In case Tax is indicated as "NIL" and if GST becomes applicable after opening of price bids, the same shall be borne by the Contractor.
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	<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>			 <div>Rev <b>00</b> Page <b>13</b> of <b>21</b></div>

<b>Mangalore Refinery and Petrochemicals Limited</b> <b>(A subsidiary of Oil and Natural Gas Corporation Limited)</b>						
<b>Instructions to Bidders: Please Complete all the Highlighted Cells before submission</b>						
<b>FORM: SP-05 FURTHER BREAK-UP OF SUPPLY</b>						
<b>Tender No:</b>		<b>3200000481</b>				
<b>Tender Description :</b>		<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>				
<b>Name of Tenderer :</b>						
<b>SI</b>	<b>Description</b>	<b>UOM</b>	<b>Qty</b>	<b>Service Tarrif Code * / HSN</b>	<b>Unit Rate in INR</b>	<b>Amount in INR</b>
	<b>FURTHER BREAK UP OF SUPPLY PRICE of SP-02</b>					
<b>1</b>	<b>MECHANICAL ITEMS OTHER THAN PIPING</b>					
1.1	All Static Equipments and Internals	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
1.2	All Rotating Equipments	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
1.3	All Heat Exchangers	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
1.4	All Miscellaneous Items not mentioned above but required to complete the scope as per Tender	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
<b>2</b>	<b>PIPING</b>					



Plant <b>MRPL Mangalore</b>	Client <b>MRPL</b>	Contract Code <b>WSS for PFCC Flue Gas</b>	Document ID	
	<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>			 <div>Rev <b>00</b> Page <b>14</b> of <b>21</b></div>

2.1	All Piping material along with all Pipes, Fittings, Flanges, Gaskets, Valves, Strainers, Fasteners etc. excluding Fire Fighting Equipments	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
2.2	Fire Fighting Equipments	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
2.3	All Ducting Material	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
3	<b>ELECTRICAL</b>					
3.1	All Switchgear Panels, UPS, VFD, Fire Alarm, Plant Communication, Distributions Panels etc.	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
3.2	All Bulk Items like Cable, Cable Glands, Trays, Telephone System, etc.	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
4	<b>INSTRUMENTATION</b>					
4.1	All DCS, ESD, MMS, Analysers etc.	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
4.2	All Control Valves	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
4.3	All Bulk Items, Cables, Trays, Glands, etc.	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
5	<b>Miscellaneous Cost for any items not mentioned above but required to complete the scope of work as per Tender</b>	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
6	<b>Total Amount (Rs.) excluding GST</b>					0.00
7	<b>APPLICABLE amount of GST in INR</b>			To be quoted in EPS		0.00
8	<b>APPLICABLE GST %</b>			To be quoted in EPS		0.00
9	<b>Total Lumpsum Amount in INR including GST mentioned above</b>					0.00

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**Notes :**

1. Statutory variations on Goods and Service Tax (GST) applicable on finished goods supplied from the Contractor's works and services shall only be permissible up to contractual completion period and limited to the maximum value as indicated by the Bidder above. All other variations in GST shall be to Contractors account.
2. In case Tax is indicated as "NIL" and if GST becomes applicable after opening of price bids, the same shall be borne by the Contractor.
3. For the purpose of statutory variation, the rates prevailing on the due date of submission of the last price bid shall be taken as the base.



Plant <b>MRPL Mangalore</b>	Client <b>MRPL</b>	Contract Code <b>WSS for PFCC Flue Gas</b>	Document ID	
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<b>Mangalore Refinery and Petrochemicals Limited</b> <b>(A subsidiary of Oil and Natural Gas Corporation Limited)</b>						
<b>Instructions to Bidders: Please Complete all the Highlighted Cells before submission</b>						
<b>FORM: SP-06 FURTHER BREAK-UP OF CONSTRUCTION SERVICES</b>						
<b>Tender No:</b>		<b>3200000481</b>				
<b>Tender Description :</b>		<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>				
<b>Name of Tenderer :</b>						
SI	Description	UOM	Qty	Service Tarrif Code * / HSN	Unit Rate in INR	Amount in INR
	<b>FURTHER BREAK UP OF CONSTRUCTION PRICE of SP-03 (This shall include supply of construction materials i.e., materials other than those considered in Supply price SP-2)</b>					
1	<b>CIVIL AND STRUCTURAL WORKS</b>					
1.1	All Civil Work as mentioned elsewhere in the Tender	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
1.2	All Structural Work as mentioned elsewhere in the Tender	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
2	<b>MECHANICAL EQUIPMENT OTHER THAN PIPING</b>					
2.1	Erection & Installation of all Static Equipments	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00





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2,2	Erection & Installation of all Rotating Equipments	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
2.3	Dismantling of the existing stack and keeping the scarp material at the designated area suggested by OWNER	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
3	<b>PIPING</b>					
3.1	Erection & Installation of all Piping Items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
3.2	Erection & Installation of All Ducting Work	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
3.3	Erection & Installation of Fire Fighting Work	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
4	<b>ALL ELECTRICAL WORKS</b>	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
5	<b>ALL INSTRUMENTATION WORKS</b>	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
6	INSULATION INCLUDING SUPPLY OF MATERIALS.	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
7	PAINTING INCLUDING SUPPLY OF MATERIALS	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
8	Commissioning including pre-commissioning, START UP, PGTR	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
9	Any other activity not mentioned above but required for completion of scope of works as per Tender (BIDDER TO SPECIFY)	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
	<b>Total Amount (Rs.) excluding GST</b>					0.00
	<b>APPLICABLE amount of GST in INR</b>					0.00
	<b>APPLICABLE GST %</b>					0.00
	<b>Total Lumpsum Amount in INR including GST mentioned above</b>					0.00



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**Notes :**



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2. In case Tax is indicated as "NIL" and if GST becomes applicable after opening of price bids, the same shall be borne by the Contractor.
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	<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>			 <div> Rev 00 Page 19 of 21 </div>

<b>Mangalore Refinery and Petrochemicals Limited</b> <b>(A subsidiary of Oil and Natural Gas Corporation Limited)</b>						
<b>Instructions to Bidders: Please Complete all the Highlighted Cells before submission</b>						
<b>FORM: SP-07 PRICE SCHEDULE OF RECOMMENDED SPARES FOR TWO YEARS OPERATION AND MAINTENANCE</b>						
<b>Tender No:</b>		<b>3200000481</b>				
<b>Tender Description :</b>		<b>LSTK PACKAGE FOR PFCC UNIT FLUE GAS WET GAS SCRUBBER SYSTEM AT MRPL, MANGALURU</b>				
<b>Name of Tenderer :</b>						
<b>SI</b>	<b>Description</b>	<b>UOM</b>	<b>Qty</b>	<b>Service Tarrif Code * / HSN</b>	<b>Unit Rate in INR</b>	<b>Amount in INR</b>
1	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
2	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
3	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
4	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
5	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
6	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
7	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
8	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00

Plant <b>MRPL Mangalore</b>	Client <b>MRPL</b>	Contract Code <b>WSS for PFCC Flue Gas</b>	Document ID	
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9	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
10	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
11	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
12	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
13	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
14	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
15	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
16	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
17	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
18	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
19	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
20	Bidder to write the description of items	Lump sum	1	To be quoted in EPS	To be quoted in EPS	0.00
	Total Amount (Rs.) excluding GST					0.00
	APPLICABLE amount of GST in INR					0.00
	APPLICABLE GST %					0.00
	Total Lumpsum Amount in INR including GST mentioned above					0.00

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**Notes :**

1. Contractor shall provide itemized priced list of two years Operation and Maintenance (O&M) spares, which shall be inclusive of all taxes, duties, levies etc. except GST along with the Bid. Prices of O&M spares shall be kept valid for a period of 12 months after Contractual Mechanical Completion. Owner reserves the right to place the order for such O & M spares.
2. Statutory variations on Goods and Service Tax (GST) applicable on finished goods supplied from the Contractor's works and services shall only be permissible up to contractual completion period and limited to the maximum value as indicated by the Bidder above. All other variations in GST shall be to Contractors account.
3. In case Tax is indicated as "NIL" and if GST becomes applicable after opening of price bids, the same shall be borne by the Contractor.
4. For the purpose of statutory variation, the rates prevailing on the due date of submission of the last price bid shall be taken as the base.
5. Vendor to write the description of the items in column "B" above. If bidder does not want use all 40 description of items, than bidder need to enter 'ZERO'.