



**PRODUCT STANDARD
PROJECT ENGINEERING &
SYSTEMS DIVISION
HYDERABAD**

ANNEXURE-F OF PY56182

REV 01

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BHEL ENQUIRY NO :
Project :: Kothagudem

Vendor Offer ref no:
Date of vendor offer:

PRICE SCHEDULE FOR FDA PACKAGE:: Common Notes

NOTES ::

1	Bidder shall submit the price offer in the above format only. No other format will be entertained. Applicable taxes and duties freight, insurance, etc. shall be indicated separately in commercial offer.
2	Duly signed & stamped copy of un-priced price schedule format shall be submitted by vendor in the technical offer as a token of concurrence that the price offer would be submitted in this format. Any tampering/Modification / Additions, etc. is not allowed and is liable for rejection of the offer.
3	Bidders will be evaluated on overall L1 prices basis.
4	All payments towards supervision of E&C shall be made only after BHEL-site certification.
5	Per diem charges shall be applicable from the day bidder's person reaches site, up to the day he leaves the site.
6	The total E&C charges should be minimum 12% of S.No. 1 (Page no: 2 of 3, table) of price format failing which breakup of prices shall be adjusted accordingly for evaluation & ordering.
7	Unit rates of items/equipment would be used for affecting required additions/deletions during order execution.
8	Components/ Items for addition/deletion, spares shall be identical to the main equipment.
9	Billing will be as per BOM of actual supplied main equipment.
10	All rates shall be valid up to execution of the contract and handing over to end user.
11	No of Man Days/ no of visits are indicative only. In case it required more no of visits/ Man Days, then the Bidder shall provide the service on chargeable basis at the same rate quoted in the price schedule. Hence, the Man Day rate and rate per visit is fixed throughout the contract period and extension, if any

Signature of bidder
Date:



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PRICE FORMAT

S.No	Item description	Quantity (No's)	Unit rate (Rs.)	Total Price (Rs.)	Remarks
1.	Fire detection & Alarm (FDA) package	1 Set	NA		
2.	Erection & Commissioning activities as defined in specification	1 Set	NA		Total price shall be sum of total price against 2a & 2b
	a) Supervision charges at site of an Engineer including all other expenses like boarding, lodging, local travel, insurance etc	50 days			Bidder to quote per day charges for Unit rate
	b) Travel expenses (inclusive of any clearance charges like Visa fee etc, insurance) from / to vendor works to site	7 visits			Bidder to quote per visit charges for Unit rate
3.	Mandatory spares FDA Package	1 Set	NA		
Total for L1 Evaluation					

Signature of bidder
Date:

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BHEL ENQUIRY NO :		Vendor Offer ref no:		
Project :: MANUGRU		Date of vendor offer:		
PRICE SCHEDULE FOR FDA PACKAGE ::Unit rates of main equipment for addition/ deletion as per note-7 above				
SNo	ITEM	Qty	UNIT RATE (Rs)	Remarks
FDA System PACKAGE				
1	Fire Alarm Panel	1 No.		
2	Repeater Panel	1 No.		
3	Graphics Software	1 No.		
4	Multi criteria smoke Detector	1 No.		
5	Probe Type Heat Detector	1 No.		
6	Beam Detector	1 No.		
7	Optical LHS Cable	1 metre		
8	Optical LHS Controller	1 No.		
9	Infrared Detector (Ember)	1 No.		
10	Control unit for Infrared Detector (Ember)	1 No.		
11	Infrared Flame Detector	1 No.		
12	Control unit for Infrared flame Detector	1 No.		
13	Manual Call Point	1 No.		
14	Hooter cum Strobe	1 No.		
15	Response Indicator	1 No.		
16	Monitor Module	1 No.		
17	Control Module	1 No.		
18	Exit Sgn (Backlit)	1 No.		
19	UPS	1 No.		
20	PC & Printer	1 No.		
21	Sren (10Kms)	1 No.		
22	Furniture for PC Printer	1 No.		
23	OPC Connectivity (for main fire alarm panel)	1 No.		
24	MODBUS Connectivity (for main fire alarm panel)	1 No.		
25	Air Sampling Detector	1 No.		
26	Nut Bolt Washer Assembly (size	1 No.		

Form No.



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	M-4 20mm length)			
27	Screw with Pawal Plug (1" M-6)	1 No.		
28	Rubber bush	1 No.		
29	Jbolt with two nut assembly	1 No.		
30	Cable tie	1 No.		
31	Saddles spacer	1 No.		
32	Saddles	1 No.		
33	Saddle bars	1 No.		
34	Power Supply Module for Fire Alarm Panel (FAP)	1 No.		
35	CPU Card/Main Control Board for FAP	1 No.		
36	Network Interface Items for FAP	1 No.		
37	Zone Control Card/ Module for FAP	1 No.		
38	Audio Control Modules for FAP	1 No.		
39	Input/ Output Control Modules for FAP	1 No.		
40	Any Other Electronic Cards/ Modules used in The System for FAP	1 No.		
41	Battery for FAP	1 No.		
42	Travel expenses (inclusive of any clearance charges like Visa fee etc, insurance) from / to vendor works to site (Per visit)	1 Visit		
43	Supervision charges at site of an Engineer including all other expenses like boarding, lodging, local travel, insurance etc (Per man day)	1 man day		

Note: The above list is indicative. Vendor has to include and quote unit rates for all items which are figuring in main supply including mandatory spares which has bearing on addition/deletion during execution. Any item/component, if not listed but required during execution, the same shall be supplied without any implications. **The offer will NOT be evaluated without unit rates.**

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