

**SCHEDULE OF PRICE (For Foreign vendors only) (Part II)**

Unpriced price bid to be kept with Techno-commercial offer. **Price bid should be kept in separate sealed cover.**

TENDER ENQUIRY NO : 284G017      Dated : 06-Feb-15      Due on 03-Mar-15											
A	B	C	D	E	F	G	H	I	J	K	L
Project Name	Name of item	Tariff No.	Qty (MT)	Unit-CIF (Indian Sea port)}	Total -CIF (Indian Sea port)}	Break up of CIF (Indian 'Any' Sea port) rates					
						Unit -FOB (Load port).	Total -FOB (Load port).	Unit-Sea Freight (upto indian Discharge port)	Total-Sea Freight (upto indian Discharge port)	Unit-Insurance(upto indian Discharge port)	Total-Insurance(upto indian Discharge port)
NPGCPL NABHINAGAR	MS ROD 40 MM DIA		563.5								
BSPGCL BARAUNI EXTENSION	MS ROD 40 MM DIA		69								
PGCIL FATEHABAD (AGRA NEW)	MS ROD 40 MM DIA		200								
NBPPL UNCHCHAR STAGE IV	MS ROD 40 MM DIA		183								
			Total								
<b>NOTE-</b>											
<b>Discharge Port:- Indian Sea Port (Any Indian port)</b>											
<b>CIF (indian port) should be equal to "FOB(load port) + Sea Freight (upto indian Sea port) +Insurance(upto Indian Sea port)"</b>											
<b>Load port to be mentioned by bidder .</b>											
<b>No of package with Dimensions and type of cargo(/Break Bulk/LCL/FCL) and no. of container (with type of container) required-Is also to be mentioned by bidder.</b>											
<b>Vendor has to mention tarrif no. against each item for custom duty purpose.</b>											
<b>Bidder has to mention quoted (in each cell) in unpriced price bid</b>											