

**SOR-I (PART-A)**

**Annexure-II**

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

**Konkan LNG Pvt Ltd**

**SCHEDULE OF RATES ( FOR FOREIGN BIDDERS )**

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

Item S.No.	Description	Qty. (set)	Currency	Country of Origin	Unit Price			Total price				
					FOB Price			CFR Port of entry MUMBAI	CIF Port of entry Mumbai	FOB Port of Loading	CFR Mumbai	CIF Mumbai
					Specify Port of Loading	Price at FOB Port of loading (fig.)	Price at FOB Port of loading ( Words)					
1	2	3	4	5	6.1	6.2	6.3	7	8	9 = 3 x 6.2	10 = 3 x 7	11 = 3 x 8
<b>1</b>	<b>SUPPLY PORTION</b>											
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										
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										
	<b>Total</b>											
<b>1</b>	<b>PERCENTAGE (%AGE) OF INDIAN AGENCY COMMISSION, IF ANY, INCLUDED IN FOB PRICE</b>	:										
<b>2</b>	<b>NAME OF INDIAN AGENT</b>	:										
<b>3</b>	<b>ADDRESS OF INDIAN AGENT</b>	:										

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 KWH. Differential power loading shall be done.

**NAME OF AUTHORISED SIGNATORY**

**NAME OF BIDDER**

**STAMP**

**SIGNATURE**

**DATE**