

**SCHEDULE OF RATES - INDIAN BIDDER (GENERAL)**  
Supply of Carbon Steel Bare Line Pipes

PROJECT : BAWANA - NANGAL PIPELINE PROJECT  
 BID DOCUMENT NO. 05/51/23L4/GAIL/012  
 E - TENDER No. 800000951

NAME OF THE BIDDER: M/s \_\_\_\_\_

Item SL. NO. as per MR	Description	Unit of the quantity required	Qty Required	Qty Quoted	Unit FOT price including of P&F (Currency___/ Mtr.)	Total FOT Price including P&F	Excise Duty & Ed. Cess applicable extra on col. (2)		Sales Tax (without concessional form) applicable extra on Col. (2) + (4)				Total Cenvat Credit on Quoated Quantity	CIF value of imports content including in Unit FOT Price (2)	Import duty amount considred on CIF value at column (6)
									Central Sales Tax		VAT/LST				
									3 = 2 x 1	%	Amount (Currency___/ Mtr.)	%			
				1	2	3	4		5a		5b		6	7	8
	Supply of CS Bare Line Pipes conforming to API 5L Gr. X-70, PSL-2 as per Scope of Supply and Technical Specification as per Tender Document.														
	Alternative-I (API 5L PSL-2, Gr. X-70)														
A1	36" (914 mm) x 14.3 mm thk. Gr. X-70	Meter	123774												
A2	36" (914 mm) x 19.1 mm thk. Gr. X-70	Meter	16758												
B1	30" (762 mm) x 11.9 mm thk. Gr. X-70	Meter	133381												
B2	30" (762 mm) x 14.3 mm thk. Gr. X-70	Meter	2628												
B3	30" (762 mm) x 15.9 mm thk. Gr. X-70	Meter	13095												
C1	24" (610 mm) x 9.5 mm thk. Gr. X-70	Meter	119263												
C2	24" (610 mm) x 11.1 mm thk. Gr. X-70	Meter	2544												
C3	24" (610 mm) x 12.7 mm thk. Gr. X-70	Meter	5240												
D1	18" (457 mm) x 7.1 mm thk. Gr. X-70	Meter	66824												
D2	18" (457 mm) x 8.7 mm thk. Gr. X-70	Meter	4064												
D3	18" (457 mm) x 9.5 mm thk. Gr. X-70	Meter	13829												
D4	18" (457 mm) x 11.9 mm thk. Gr. X-70	Meter	1392												

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									Central Sales Tax		VAT/LST				
									3 = 2 x 1	%	Amount (Currency___/ Mtr.)	%			
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	<b>Alternative-II (API 5L PSL-2, Gr. X-80)</b>														
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									Central Sales Tax		VAT/LST					
									3 = 2 x 1	%	Amount (Currency___/ Mtr.)	%				Amount (Currency___/ Mtr.)
D3	18" (457 mm) x 8.7 mm thk. Gr. X-80	Meter	13829													
D4	18" (457 mm) x 10.3 mm thk. Gr. X-80	Meter	1392													

**Note :**

- 1 Scope of Supply and other terms and conditions are strictly as per bid document.
- 2 Bidder's quoted Ex-works price in column no. (2) should be inclusive of CIF value of import content & total import duty
- 3 Bidders to provide details of built CIF value of import content for various items & rate of custom duty considered by them in attached Format.
- 4 Bidder to clearly indicate 'Quoted' / 'Not Quoted' against each Sr. No. in the price column in the unpriced Price Schedule of Rates and submit the same in Unprice part of the bid. Bidders to submit price part of above Schedule of Rates in their Priced Bid. All column of price schedule must be filled with required information as applicable.
- 5 If there is a discrepancy between item descriptions or quantity of items given herein above and the description/ quantity given in the Material requisition Volume II of II of the bid document then the item description / quantity given in the Material requisition will prevail.
- 6 Bidder must quote the price in Schedule of Rates formats only. Bid submitted with changed format/ description is liable to be rejected.
- 7 All the Columns of quoted items in the schedule of Rates including currency must be filled with required information, as applicable.
- 8 Quoted rates are firm and fixed till complete execution of the entire order. Also valuation on account of Foreign Exchnage rate are not to be payable extra.
- 9 In case of discrepancy between unit price and the total price, the unit price shall prevail. If there is a discrepancy between the total amount and the sum of total price, the sum of total price shall prevail.
- 10 Discounts if any must be offered item wise only. Conditional discounts if offered shall not be considered for evaluation. The discount if offered, shall be mentioned in Un-priced bid also.
- 11 Bidder shall quote same price for supply of different types of pipes i.e. ERW/LSAW/HSAW or from different mills.
- 12 Bidders shall indicate total Cenvatable amount in Column no. (6) above for quoted quantity and submit documents for availing Cenvat Credit.
- 13 Purchaser reserves the right to decrease/ increase the quantity of any item before award of contract.

**( Name & Seal of Authorised Signatory )**

**ENCLOSURE TO SCHEDULE OF RATES FOR INDIAN BIDDERS  
 DETAILS OF BUILT-IN CIF VLAUE, IMPORT CONTENT CUSTOMS DUTY**

-9

PROJECT : BAWANA - NANGAL PIPELINE PROJECT  
 BID DOCUMENT NO. 05/51/23L4/GAIL/012  
 E-TENDER NO. 8000000951

NAME OF THE BIDDER: M/s \_\_\_\_\_

DETAILS OF BUILT-IN-CIF VALUE OF IMPORT CONTENT, ITEM DETAILS OF IMPORT CONTENT AND RATES OF IMPORTS DUTY CONSIDERED AND INCLUDED IN QUOTED  
 FOT DESPATCH POINT PRICES UNDER PRICE SCHEDULE

Sl. No.	DESCRIPTION			CIF value of Import Content included in quoted supply prices on per Meter basis (Currency_____/ Mtr.)	RATE OF CUSTOM DUTY INCLUDED IDN QUOTED SUPPLY PRICES						
	Item No. as per MR	Description of Imported Items	Qty. of Imported Items Required per Mtr. of Pipes (Unit____)  *(1)		CUSTOM TARRIF NO.	BASIC CUSTOMS DUTY (%)	ADDITIONAL DUTY OF CUSTOM (CVD)  (%)	EDUCATION CESS ON ADDITIONAL CUSTOM DUTY (CVD)  (%)	CUSTOM EDUCATION CESS (%)	SPECIAL ADDITIONAL DUTY (%)	TOTAL CUSTOMS DUTY (%)
	1		2	3	4	5	6	7	8	9	10
Alternative-I (API 5L PSL-2, Gr. X-70)											
A1	i) _____	i) _____									
	ii) _____	ii) _____									
A2	i) _____	i) _____									
	ii) _____	ii) _____									
B1	i) _____	i) _____									
	ii) _____	ii) _____									
B2	i) _____	i) _____									
	ii) _____	ii) _____									
B3	i) _____	i) _____									
	ii) _____	ii) _____									
C1	i) _____	i) _____									
	ii) _____	ii) _____									
C2	i) _____	i) _____									
	ii) _____	ii) _____									
C3	i) _____	i) _____									
	ii) _____	ii) _____									
D1	i) _____	i) _____									
	ii) _____	ii) _____									

**ENCLOSURE TO SCHEDULE OF RATES FOR INDIAN BIDDERS  
 DETAILS OF BUILT-IN CIF VALUE, IMPORT CONTENT CUSTOMS DUTY**

Sl. No.	DESCRIPTION			CIF value of Import Content included in quoted supply prices on per Meter basis (Currency____/ Mtr.)	RATE OF CUSTOM DUTY INCLUDED IN QUOTED SUPPLY PRICES						
	Item No. as per MR	Description of Imported Items	Qty. of Imported Items Required per Mtr. of Pipes (Unit____)  *(1)		CUSTOM TARRIF NO.	BASIC CUSTOMS DUTY (%)	ADDITIONAL DUTY OF CUSTOM (CVD) (%)	EDUCATION CESS ON ADDITIONAL CUSTOM DUTY (CVD) (%)	CUSTOM EDUCATION CESS (%)	SPECIAL ADDITIONAL DUTY (%)	TOTAL CUSTOMS DUTY (%)
	1	2	3	4	5	6	7	8	9	10	
D2	i) _____	i) _____									
	ii) _____	ii) _____									
	_____	_____									
D3	i) _____	i) _____									
	ii) _____	ii) _____									
	_____	_____									
D4	i) _____	i) _____									
	ii) _____	ii) _____									
	_____	_____									
<b>Alternative-II (API 5L PSL-2, Gr. X-80)</b>											
A1	i) _____	i) _____									
	ii) _____	ii) _____									
	_____	_____									
A2	i) _____	i) _____									
	ii) _____	ii) _____									
	_____	_____									
B1	i) _____	i) _____									
	ii) _____	ii) _____									
	_____	_____									
B2	i) _____	i) _____									
	ii) _____	ii) _____									
	_____	_____									
B3	i) _____	i) _____									
	ii) _____	ii) _____									
	_____	_____									
C1	i) _____	i) _____									
	ii) _____	ii) _____									
	_____	_____									
C2	i) _____	i) _____									
	ii) _____	ii) _____									
	_____	_____									

**ENCLOSURE TO SCHEDULE OF RATES FOR INDIAN BIDDERS  
DETAILS OF BUILT-IN CIF VALUE, IMPORT CONTENT CUSTOMS DUTY**

Sl. No.	DESCRIPTION			CIF value of Import Content included in quoted supply prices on per Meter basis (Currency____/ Mtr.)	RATE OF CUSTOM DUTY INCLUDED IN QUOTED SUPPLY PRICES						
	Item No. as per MR	Description of Imported Items	Qty. of Imported Items Required per Mtr. of Pipes (Unit____)  *(1)		CUSTOM TARRIF NO.	BASIC CUSTOMS DUTY (%)	ADDITIONAL DUTY OF CUSTOM (CVD)  (%)	EDUCATION CESS ON ADDITIONAL CUSTOM DUTY (CVD)  (%)	CUSTOM EDUCATION CESS (%)	SPECIAL ADDITIONAL DUTY (%)	TOTAL CUSTOMS DUTY (%)
	1	2	3	4	5	6	7	8	9	10	
C3	i) _____	i) _____									
	ii) _____	ii) _____									
D1	i) _____	i) _____									
	ii) _____	ii) _____									
D2	i) _____	i) _____									
	ii) _____	ii) _____									
D3	i) _____	i) _____									
	ii) _____	ii) _____									
D4	i) _____	i) _____									
	ii) _____	ii) _____									
TOTAL CIF IMPORT CONTENT											

NOTE:

\*(1) Bidder shall indicate CIF value (ON PER METER BASIS ONLY) against each quoted item and give description of goods along with its quantities (UNIT TO BE SPECIFIED BY THE BIDDER) to be imported in the above Form:

(2) Bidder has to ensure that currency quoted in this format shall be same with the currency quoted in the Price schedule format.

**( Name & Seal of Authorised Signatory)**

**SCHEDULE OF RATES - FOREIGN BIDDER**  
Supply of Carbon Steel Bare Line Pipes

PROJECT : BAWANA - NANGAL PIPELINE PROJECT  
 BID DOCUMENT NO. 05/51/23L4/GAIL/012  
 E-TENDER No. 800000951

NAME OF THE BIDDER: M/s \_\_\_\_\_

Name of International Sea Port of Exit (For FOB) :

Name of International Sea Port of Entry (For CFR) : Kandla/ Mundra

Item SL. NO. as per MR	Description	Unit of the quantity required	Qty Required	Qty Quoted	All inclusive Unit Price FOB International Port of Shipment as per INCOTERMS 2000 including stowage	Total Price FOB International Port of Shipment as per INCOTERMS 2000 including stowage Col. (1) x (2)	All inclusive Unit Price CFR Port of Discharge at kandla/ Mundra	Total CFR Price Port of Discharge at kandla/ Mundra Col. (1) x (4)
					Amount (Currency____/ Mtr.)	Amount (Currency____)	Amount (Currency____/ Mtr.)	Amount (Currency____)
1	2			1	2	3	4	5
	Supply of CS Bare Line Pipes conforming to API 5L Gr. X-70, PSL-2 as per Scope of Supply and Technical Specification as per Tender Document.							
	<b>Alternative-I (API 5L PSL-2, Gr. X-70)</b>							
A1	36" (914 mm) x 14.3 mm thk. Gr. X-70	Meter	123774					
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					Amount (Currency____/ Mtr.)	Amount (Currency____)	Amount (Currency____/ Mtr.)	Amount (Currency____)
1	2			1	2	3	4	5
	<b>Alternative-II (API 5L PSL-2, Gr. X-80)</b>							
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					Amount (Currency____/ Mtr.)	Amount (Currency____)	Amount (Currency____/ Mtr.)	Amount (Currency____)
1	2			1	2	3	4	5
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  - 9 Purchaser reserves the right to place the order on FOB or CFR basis.
  - 10 Bidder shall quote same price for supply of different types of pipes i.e. LSAW/HSAW or from different mills.
  - 11 Payment to seller shall be made after deducting the Indian agent commission which shall be paid to Indian agent in Indian Currency
  - 12 Purchaser reserves the right to decrease/ increase the quantity of any item before award of contract.

(Name & Seal of Authorised Signatory)

**SCHEDULE OF RATES - INDIAN BIDDER (OFFERING FROM EOU)  
Supply of Carbon Steel Bare Line Pipes**

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									Central Sales Tax		VAT/LST				
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									Central Sales Tax		VAT/LST				
									3 = 2 x 1	%	Amount (Currency___/ Mtr.)	%			
				1	2	3	4	5a	5b	6	7	8			
D3	18" (457 mm) x 8.7 mm thk. Gr. X-80	Meter	13829												
D4	18" (457 mm) x 10.3 mm thk. Gr. X-80	Meter	1392												

Note :

- Scope of Supply and other terms and conditions are strictly as per bid document.
- Bidder's quoted Ex-works price in column no. (2) should be inclusive of CIF value of import content & total import duty
- Bidders to provide details of built CIF value of import content for various items & rate of custom duty considered by them in attached Format.
- Bidder to clearly indicate 'Quoted' / 'Not Quoted' against each Sr. No. in the price column in the unpriced Price Schedule of Rates and submit the same in Unprice part of the bid. Bidders to submit price part of above Schedule of Rates in their Priced Bid. All column of price schedule must be filled with required information as applicable.
- If there is a discrepancy between item descriptions or quantity of items given herein above and the description/ quantity given in the Material requisition Volume II of II of the bid document then the item description / quantity given in the Material requisition will prevail.
- Bidder must quote the price in Schedule of Rates formats only. Bid submitted with changed format/ description is liable to be rejected.
- All the Columns of quoted items in the schedule of Rates including currency must be filled with required information, as applicable.
- Quoted rates are firm and fixed till complete execution of the entire order. Also valuation on account of Foreign Exchange rate are not to be payable extra.
- In case of discrepancy between unit price and the total price, the unit price shall prevail. If there is a discrepancy between the total amount and the sum of total price, the sum of total price shall prevail.
- Discounts if any must be offered item wise only. Conditional discounts if offered shall not be considered for evaluation. The discount if offered, shall be mentioned in Un-priced bid also.
- Bidder shall quote same price for supply of different types of pipes i.e. ERW/LSAW/HSAW or from different mills.
- Bidders shall indicate total Cenvatable amount in Column no. (6) above for quoted quantity and submit documents for availing Cenvat Credit.
- Purchaser reserves the right to decrease/ increase the quantity of any item before award of contract.

( Name & Seal of Authorised Signatory)