

	<b>PROJECTS &amp; DEVELOPMENT INDIA LIMITED</b>	PNMM/PC161/E/001/ATTCH-4.0(SP)	01	
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**HINDUSTAN URVARAK & RASAYAN LIMITED (HURL)**



**PART-I : COMMERCIAL**

**ATTACHMENT – 4.0**

**SCHEDULE OF PRICES (SP)**

**FOR**

**[WATER PRE-TREATMENT, D M & CONDENSATE TREATMENT PLANT AT HURL, Gorakhpur\(UP\)](#)**



	<b>SCHEDULE OF PRICES(SP)</b> <b>(ATTACHMENT – 4.0)</b> <b>NIT for WATER PRE-TREATMENT, D M &amp; CONDENSATE TREATMENT PLANT for</b> <b>HURL, Gorakhpur(U.P)</b>	PNMM/PC161- /E/001/ATTCH-4.0(SP)	01	
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### **PREAMBLE TO SCHEDULE OF PRICES(SP)**



1. Bidder's shall quote for entire scope of work as per provisions of the bidding documents of **Schedule of Prices in SUMMARY OF PRICE Format with reference to Price details given in Section-A, B, C & D of Schedule of Prices(SP) which shall be considered for Evaluation** with reference to criteria mentioned in ITB.

**The above TOTAL CONTRACT PRICE shall be considering entire Contract as “Works Contract Service”.**

2. The price of Works Contract Service shall be deemed to cover various factors including but not limiting to cost of materials / equipments / services, overheads, bidding cost, financing cost, profits, mobilization & demobilization cost etc, as applicable. Unless the scope expressly excludes certain provision from the CONTRACTOR's scope in the Bidding document / Contract, no additional payment on any such head expressly not mentioned herein in the bidding document / contract shall be entertained at later date.
3. The quoted price shall be deemed to be inclusive of all taxes, statutory levies and duties including but not limited to municipal taxes, royalties, Custom duty and customs related duties, irrespective of whether same is categorically/specifically or not. Prices, taxes, duties (excluding GST) on any transaction between CONTRACTOR and their Sub-Contractor/supplier shall be included in the TOTAL CONTRACT PRICE quoted by the CONTRACTOR.
4. Spares for startup/ Commissioning and Mandatory spares and any other Tools and Tackes as required are in CONTRACTORS scope and deemed to be included in their above quoted Lumpsum Price, irrespective of whether such spares / items are categorically mentioned or not in the Bidders bid. No claim on this issue shall be entertained at later date after award of work and at any stage during the faithful execution of the contract.
5. It shall be the sole responsibility of the CONTRACTOR to duly observe and faithfully perform and fulfill all obligations of all laws, rules, regulations, orders and formalities during the entire period / currency of the Contract, applicable to Goods and Services Tax (GST), Custom duty etc , on the import manufacture, sale and / or supply of any materials(s) equipment to the OWNER and faithful performance of the Works Contract Service under the contract. The CONTRACTOR shall keep the OWNER and its Project Management Consultant (PMC) indemnified from and against any and all claims, demands, prosecutions, actions, proceedings, penalties, damages, demurrages Authorities with respect to any alleged breach of interactions of any applicable laws, rules, regulations, orders of formalities concerning the same and from the consequence thereof . The OWNER does not undertake any responsibility whatsoever regarding any taxes levied on CONTRACTOR and/or his personnel by Centre/State/Local Authorities. The Taxes shall be deducted where the said provisions shall be applicable and/or obligatory on the part of the OWNER.
6. Currency of Bid shall be in **Indian Rupees (INR)**.

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7. **Total price of ‘SUPPLY OF EQUIPMENT / MATERIALS including Spares quoted for individual Plant(i.e. WTP, DM and CPU) shall not exceed 60 (sixty)% of the respective total Lumpsum Price quoted. In case the price for SUPPLY OF EQUIPMENT / MATERIALS component exceed the above mentioned limit, then such additional amount shall be payable to the Contractor after Mechanical Completion for respective Plant as further mentioned in the Terms of Payment of SCC of Tender Documents.**
8. For CONTRACTORS who have to bring equipment and material from outside [Uttar Pradesh\(UP\)](#), will have to obtain necessary registrations and take appropriate steps as required under [Uttar Pradesh\(UP\)](#) State Laws.
9. If it is not feasible for the Bidder to enter the items or relative values in the relevant Proforma for Price Bid due to limitation of space, the Bidder may retype the Forms wherever required and fill up the rates either by hand or by typing the values and/or items as required. The Bidder further declares that in the event of any discrepancy in the wording between the Proforma for Price Bid enclosed with the Tender and with any subsequent addendum and the wording in the forms prepared by the Bidder, the wording given in the Proforma for Price Bid enclosed with the Tender or with any subsequent addendum as the case may be, shall prevail and the values submitted by the Bidder shall be taken cognizance of and read accordingly.
- 9.1 All the original Price Schedule Forms shall be enclosed duly signed and stamped by the Bidder along with the priced sheets prepared by the Bidder pursuant to (a) above
10. The Bidder shall further ensure that all the originals written by hand or with signature affixed thereto shall be in Blue ink.
11. The payment break-up within the parameters indicated shall be submitted and finalised in the schedule of Activities in accordance with the payment terms set out in the Special Conditions of Contract .Bidder must submit Monthly Payment schedule in a tabular form in a separate annexure in the un-priced bid.  
The unpriced commercial bid shall contain the photocopy of price bid with prices blackened out.
12. It is mandatory for the bidder to indicate “Quoted/Not Applicable/Nil” in the Unpriced copy of Price Bid (This Schedule). If the bidder fails to quote for any item in the price bid, it will be implied that such item is either included elsewhere in the quoted prices or Not Applicable/Nil as per owner’s decision depending upon the item. **However, Bidder shall necessarily indicate the daily consumption figures as well as Work Cost, in Schedule-E without fail, against all the given fields.**
13. **If the bidder does not quote their RATES/PRICES for O&M Service as per requirement of SECTION-D of SCHEDULE OF PRICE(SP), the bid submitted by the bidder shall be rejected by OWNER.**
14. The schedule of prices shall also indicate prices in figures as well as in words. The prices should be strictly quoted as specified in [Schedule of Prices Format \(Attachment-4.0\)](#) otherwise the bid may be rejected. Arithmetical correction, if needed, to remove the discrepancies/error found in the SP



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shall be done as per the provisions specified in ITB. It is understood that as a condition of this proposal, no agreement, oral or otherwise will exist until a written agreement has been signed by an authorised representative of OWNER and approved by the concerned [Government Authorities and Financial Institution\(s\)](#). Any expenses incurred by the bidder prior to execution of such agreement will be borne exclusively by the bidder without obligation of any kind on the part of OWNER, regardless of the circumstances under which such expenses were incurred.

It is the bidder's intention, if awarded the CONTRACT, to comply fully and in all respect with CONTRACT documents.

For and on behalf of : .....  
Stamp & Signature : .....  
Name : .....  
Designation : .....

Date : .....

	<b>SCHEDULE OF PRICES(SP)</b> <b>(ATTACHMENT – 4.0)</b> NIT for WATER PRE-TREATMENT, D M & CONDENSATE TREATMENT PLANT for HURL, Gorakhpur(U.P)	PNMM/PC161- /E/001/ATTCH-4.0(SP)	01	
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SUMMARY OF PRICE

Sl. No.	DESCRIPTION	INDIAN CURRENCY (INR)	
		IN FIGS.	IN WORDS
1.0.	<b>TOTAL PRICE of SECTION-A</b> <i>(Plant-A)</i> + <b>SECTION-B</b> <i>(Plant-B)</i> + <b>SECTION-C</b> <i>(Plant-C)</i> + <b>SECTION-D</b> <i>(O&amp;M)</i> ATTACHED HEREWITH, <b>(EXCLUDING GST)</b>		
2.0	<b>GST of Total PRICE of SECTION-A</b> <i>(Plant-A)</i> + <b>SECTION-B</b> <i>(Plant-B)</i> + <b>SECTION-C</b> <i>(Plant-C)</i> + <b>SECTION-D</b> <i>(O&amp;M)</i> ATTACHED HEREWITH		
<b>TOTAL including GST : (Total of SL. 1.0 + SL. 2.0 above)</b>			

**Note:** The sum of prices quoted in **SECTION-A** *(Plant-A)*, **SECTION-B** *(Plant-B)*, **SECTION-C** *(Plant-C)* and **SECTION-D** *(O&M)* shall tally with the **TOTAL PRICE** indicated in above Table. In case of any discrepancy, arithmetical corrections as per **Clause no. 28.0 of ITB shall govern.**



For and on behalf of : .....

Stamp & Signature : .....

Name : .....

Designation : .....

Date : .....

	<b>SCHEDULE OF PRICES(SP)</b> <b>(ATTACHMENT – 4.0)</b> NIT for WATER PRE-TREATMENT, D M & CONDENSATE TREATMENT PLANT for HURL, Gorakhpur(U.P)	PNMM/PC161- /E/001/ATTCH-4.0(SP)	01	
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**SECTION-A**



AS PER PART-II-TECHNICAL(Section-4.0) FOR **WATER PRE-TREATMENT (WPT) - PLANT-A**

Sl. No.	DESCRIPTION	UNIT	INDIAN CURRENCY (INR)	
			IN FIGS.	IN WORDS
<b>1.0</b>	<b>SUPPLY OF EQUIPMENT / MATERIALS</b>			
1.1	Equipment	L.S.		
1.2	Piping	L.S.		
1.3	Electricals	L.S.		
1.4	Instrumentation	L.S.		
1.5	Chemicals upto Preliminary Acceptance of Plant*	L.S.		
1.6	Misc	L.S.		
1.7	MANDATORY SPARES as per Attached list in Section 9	L.S.		
<b>1.8</b>	<b>SUB TOTAL (Sl.1.1 to 1.7)</b>			
<b>2.0</b>	<b>SERVICES</b> – (including Insurance, transportation, installation, erection, commissioning etc.)	L.S.		
<b>3.0</b>	<b>CIVIL AND STRUCTURAL WORKS</b>	L.S.		
<b>4.0</b>	<b>TOTAL OF “1.0+2.0+3.0” i.e. “EQUIPMENT/ MATERIALS + SERVICES + CIVIL AND STRUCTURAL WORKS”</b>	L.S.		
<b>5.0</b>	<b>GST % Bidder to indicate applicable on sl. 4.0 above and also indicate the Total GST amount.</b>	___%		
		Amount		

\* This will include chemicals consumed during start-up, pre-commissioning, commissioning, trial runs and performance guarantee test runs upto Preliminary Acceptance Test and based on the monthly water requirement is indicated in technical Amendment/Corrigendum.

For and on behalf of : .....  
Stamp & Signature : .....  
Name & Designation : .....

Date:.....

	<b>SCHEDULE OF PRICES(SP)</b> <b>(ATTACHMENT – 4.0)</b> NIT for WATER PRE-TREATMENT, D M & CONDENSATE TREATMENT PLANT for HURL, Gorakhpur(U.P)	PNMM/PC161- /E/001/ATTCH-4.0(SP)	01	
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**SECTION-B**  
AS PER PART-II-TECHNICAL(Section-4.0) FOR **DEMINERALISATION PLANT (DM) - PLANT-B**

Sl. No.	DESCRIPTION	UNIT	INDIAN CURRENCY (INR)	
			IN FIGS.	IN WORDS
<b>1.0</b>	<b>SUPPLY OF EQUIPMENT / MATERIALS</b>			
1.1	Equipment	L.S.		
1.2	Piping	L.S.		
1.3	Electricals	L.S.		
1.4	Instrumentation	L.S.		
1.5.1	Resin & Packing	L.S.		
1.5.2	Chemicals upto Preliminary Acceptance of Plant*	L.S.		
1.6	Misc	L.S.		
1.7	MANDATORY SPARES as per Attached list in Section 9	L.S.		
<b>1.8</b>	<b>SUB TOTAL (Sl.1.1 to 1.7)</b>			
<b>2.0</b>	<b>SERVICES</b> – (including Insurance, transportation, installation, erection, commissioning etc.)	L.S.		
<b>3.0</b>	<b>CIVIL AND STRUCTURAL WORKS</b>	L.S.		
<b>4.0</b>	<b>TOTAL OF “1.0+2.0+3.0” i.e. “EQUIPMENT/ MATERIALS + SERVICES + CIVIL AND STRUCTURAL WORKS”</b>	L.S.		
<b>5.0</b>	<b>GST % Bidder to indicate applicable on sl. 4.0 above and also indicate the Total GST amount.</b>	___%		
		Amount		



\* This will include chemicals consumed during start-up, pre-commissioning, commissioning, trial runs and performance guarantee test runs upto Preliminary Acceptance Test and based on the monthly water requirement is indicated in technical Amendment/Corrigendum.

For and on behalf of : .....

Stamp & Signature : .....

Name & Designation : .....

Date: .....

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## SECTION-C

### AS PER PART-II- TECHNICAL(Section-4.0) FOR **CONDENSATE POLISHING UNIT (CPU) – PLANT-C**

Sl. No.	DESCRIPTION	UNIT	INDIAN CURRENCY (INR)	
			IN FIGS.	IN WORDS
<b>A</b>	<b>PROCESS &amp; TURBINE CONDENSATE</b>			
<b>1.0</b>	<b>SUPPLY OF EQUIPMENT / MATERIALS</b>			
1.1	Equipment	L.S.		
1.2	Piping	L.S.		
1.3	Electricals	L.S.		
1.4	Instrumentation	L.S.		
1.5.1	Resin & Packing	L.S.		
1.5.2	Chemicals upto Preliminary Acceptance of Plant*	L.S.		
1.6	Misc	L.S.		
1.7	MANDATORY SPARES as per Attached list in Section 9	L.S.		
<b>1.8</b>	<b>SUB TOTAL (Sl.1.1 to 1.7)</b>			
<b>2.0</b>	<b>SERVICES</b> – (including Insurance, transportation, installation, erection, commissioning etc.)	L.S.		
<b>3.0</b>	<b>CIVIL AND STRUCTURAL WORKS</b>	L.S.		
<b>4.0</b>	<b>TOTAL OF “A(1.0+2.0+3.0)” I.E. “EQUIPMENT/ MATERIALS + SERVICES + CIVIL AND STRUCTURAL WORKS OF PROCESS &amp; TURBINE CONDENSATE”</b>	L.S.		
<b>5.0</b>	<b>GST % Bidder to indicate applicable on sl. 4.0 above and also indicate the Total GST amount.</b>	___%		
		Amount		

\* This will include chemicals consumed during start-up, pre-commissioning, commissioning, trial runs and performance guarantee test runs upto Preliminary Acceptance Test and based on the monthly water requirement is indicated in technical Amendment/Corrigendum.



	<b>SCHEDULE OF PRICES(SP)</b> <b>(ATTACHMENT – 4.0)</b> <b>NIT for WATER PRE-TREATMENT, D M &amp; CONDENSATE TREATMENT PLANT for HURL, Gorakhpur(U.P)</b>	PNMM/PC161- /E/001/ATTCH-4.0(SP)	01	
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For and on behalf of : .....

Stamp & Signature : .....



Name : .....

Designation : .....

Date : .....



SECTION - D  
OPERATION & MAINTENANCE(O&M)  
of (1) Pre-Treatment Plant including CLO<sub>2</sub> System, (2) De- Mineralization Plant, (3) Condensate Polishing Unit

Sr. No	Name of System	O&M period effective from Preliminary Acceptance	Rate per month (Rs.)	Total Amount (Rs.)
A	B	C	D	E=CxD
<b>Operation &amp; Maintenance of the following plant for entire scope of work as well as terms &amp; conditions of NIT.</b>				
1.0	Operation & Maintenance of Pre-Treatment Plant including ClO <sub>2</sub> system (WPT) Excluding Chemicals <b>-(Plant-A)</b>	<b>24 Months</b>		
2.0	Operation & Maintenance <b>De- Mineralization Plant (DM)</b> Excluding Chemicals <b>-(Plant-B)</b>	<b>24 Months</b>		
3.0	Operation & Maintenance of <b>Condensate Polishing Unit (CPU)</b> Excluding Chemicals - <b>(Plant-C)</b>	<b>13 Months</b>		
<b>4.0</b>	<b>CHEMICALS to be supplied after Preliminary Acceptance</b>			
4.1	For PLANT A	<b>03 Months</b>		
4.2	For PLANT B	<b>03 Months</b>		
4.3	For PLANT C	<b>03 Months</b>		
<b>5.0</b>	<b>TOTAL OF “1.0+2.0+3.0+4.1+4.2+4.3”</b>			
<b>6.0</b>	<b>GST Bidder to indicate applicable % on sl. 4.0 above and also indicate the Total GST amount.</b>	___%		
		Amount		

	<b>SCHEDULE OF PRICES(SP)</b> <b>(ATTACHMENT – 4.0)</b> NIT for WATER PRE-TREATMENT, D M & CONDENSATE TREATMENT PLANT for HURL, Gorakhpur(U.P)	PNMM/PC161- /E/001/ATTCH-4.0(SP)	01	
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- Note:**
- If the bidder does not quote their RATES/PRICES for O&M Service as per requirement of **SECTION-D** of SCHEDULE OF PRICE(SP), the bid submitted by the bidder shall be rejected by OWNER.
  - Read scope of work as mentioned in Part-II-Technical(Section-3.0).
  - The quoted rate should be inclusive of all duties & Levies but excluding of GST.
  - O&M work cannot be split up and shall be awarded to overall lowest bidder.
  - GST will be paid as extra against the documentary evidence limited to amount indicated above.

SIGNATURE OF THE CONTRACTOR -----  
Name -----  
Designation -----  
Company -----  
SEAL

	<b>SCHEDULE OF PRICES(SP)</b> <b>(ATTACHMENT – 4.0)</b> NIT for WATER PRE-TREATMENT, D M & CONDENSATE TREATMENT PLANT for HURL, Gorakhpur(U.P)	PNMM/PC161- /E/001/ATTCH-4.0(SP)	01	
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## SECTION - E

### Guaranteed Consumption Figures of WPT(Plant-A), DM(Plant-B) and CPU(Plant-C)



Sl. No	Raw Material/ Utilities	Unit Price in Rs.	Consumption per stream per day(24 Hrs) for required capacity as per Specification	Nos. Of operating stream	Total Consumption per day(24 Hrs) of WPT Plant	Total Works Cost Rs. per day(24 Hrs)
a	b	c	d	e	f= dxe	g= fxc
<b>Water Pre-Treatment (Plant-A):</b> Bidder shall furnish the following with reference to the <b>Clause 1.1.2</b> of Part-II-Technical(Section-7.0):						
<b>A</b>	<b>CHEMICALS</b>					
1.	Slaked lime as 85%, kg	6	.....Kg/day	2	.....Kg/day	
2.	FeCl <sub>3</sub> , as 40% kg	7	.....Kg/day	2	.....Kg/day	
3.	Alum, as 100%Kg	9	.....Kg/day	2	.....Kg/day	
4.	Polyelectrolyte, as 100%kg	220	.....Kg/day	2	.....Kg/day	
5.	Sodium chlorite for pre chlorination , as 31% kg	95	.....Kg/day	2	.....Kg/day	
6.	<b>HCl for pre chlorination , as 100 % kg</b>	20	.....Kg/day	2	.....Kg/day	
7.	Sodium chlorite for post chlorination , as 31% kg	95	.....Kg/day	1	.....Kg/day	
8.	<b>HCl for post chlorination , as 100 % kg</b>	20	.....Kg/day	1	.....Kg/day	
<b>Sub Total for Chemicals(1 +2+....+ 8)</b>						
<b>B</b>	<b>Power, kWh</b>	9.0	.....KWh/day	xxxxxxx	.....KWh/day	
<b>Total daily Guaranteed Works Cost i.e. A+B</b>						

Sl. No	Raw Material/ Utilities	Unit Price in Rs.	Consumption per stream per day(24 Hrs) for required capacity as per Specification	Nos. Of operating stream	Total Consumption per day(24 Hrs) for DM Plant	Total Works Cost Rs. per day(24 Hrs)
a	b	c	d	e	f= dxe	g = fxc
<b>DM Plant (Plant-B):</b> Bidder shall furnish the following with reference to the <b>Clause 1.1.3</b> of Part-II-Technical(Section-7.0):						
<b>A CHEMICALS</b>						
1.	HCl as 100% kg	20	.....Kg/day	2	.....Kg/day	
2.	NaOH as 100% kg	55	.....Kg/day	2	.....Kg/day	
<b>Sub Total of A(1 +2)</b>						
<b>B</b>	<b>Power, kWh</b>	9.0	.....KWh/day	xxxxxxxx	.....KWh/day	
<b>Total daily Guaranteed Works Cost i.e. A+B</b>						
Sl. No	Raw Material/ Utilities	Unit Price in Rs.	Consumption per stream per day(24 Hrs) for required capacity as per Specification	xxxxxxxx	Total Consumption per day(24 Hrs) for CPU Plant (considering number of operative streams for Turbine condensate(01 operating) and for Process condensate(02 operating) taken together as per technical specification)	Total Works Cost Rs. per day(24 Hrs)
a	b	c	d	xxxxxxxx	e	f = exc
<b>Condensate Unit (Plant-C):</b> Bidder shall furnish the following with reference to the <b>Clause 1.1.4</b> of Part-II-Technical(Section-7.0):						
<b>A. CHEMICALS</b>						
1.0	HCl as 100%	20	.....Kg/day	xxxxxxxx	.....Kg/day	
2.0	NaOH as 100%	55	.....Kg/day	xxxxxxxx	.....Kg/day	
<b>Sub Total of A(1 +2)</b>						
<b>B</b>	<b>Power, kWh</b>	9.0	.....KWh/day	xxxxxxxx	.....KWh/day	
<b>Total daily Guaranteed Works Cost i.e. A+B</b>						

**Note:1.** Bidder shall necessarily indicate the daily consumption figures as well as Work Cost, in above table without fail, against all the given fields.

**2.** Guaranteed power consumption for each of the plant shall be for continuous running motor as indicated in technical Corrigendum.

For and on behalf of : .....

	<b>SCHEDULE OF PRICES(SP)</b> <b>(ATTACHMENT – 4.0)</b> NIT for WATER PRE-TREATMENT, D M & CONDENSATE TREATMENT PLANT for HURL, Gorakhpur(U.P)	PNMM/PC161- /E/001/ATTCH-4.0(SP)	01	
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Name & Designation with Stamp & Signature : .....

Date: .....

**SECTION - F**

**VENDOR'S RECOMENDED SPARES (OPTIONAL RATE)**

SI. No.	DETAILS OF SUPPLIES	UNIT	INDIAN CURRENCY (INR)
			UNIT RATE
	<b>GST %</b> (Bidder to indicate applicable on above quoted rate)		

**NOTE:**

1. Validity of Vendor's Recommended Spares shall be 18 (Eighteen) months from the date of Letter of Award.
2. Bidder shall also indicate the item wise delivery for each recommended spare.
3. **Recommended spare price shall not be considered for price evaluation.**
4. The rates indicated above are subject to acceptance of HURL. For acceptance of these rates or otherwise, the bidder/contractor shall furnish the justification to establish the reasonableness of these rates, before any order is placed by HURL.

For and on behalf of : .....

Stamp & Signature : .....

Name : .....

Designation : .....

Date : .....