

Annexure- A

Annexure Addendum (Contractual)- 5
Synchronous Mobile Lifting Jack (Tender No. SMLJ/DSM/07)

Add. Ref.	Vol. No.	Clause No.	Original Text	Modified Text
1	1	ITT Cl. C6.1	The prices quoted by the Tenderer shall be all-inclusive price including applicable taxes & duties, insurance cost, freight charges etc in Indian Rupees (INR) or in freely tradable foreign currencies (including Customs Duty, Countervailing Duty etc). Maximum number of currencies of payment shall not be more than two including local currency.	(a) For Indigenous items: The prices quoted by the Tenderer shall be all-inclusive price including State Goods & Service Tax (SGST), Central Goods and Service Tax (CGST), Integrated Goods & Service Tax (IGST) (as applicable) Insurance cost, Royalties, Freight charges, cess and other levies payable to various authorities in Indian Rupees (INR). [Please refer to "Annexure A" of Appendix FT-2 of Form of tender]. (b) For Imported items: The prices quoted by the Tenderer shall be all-inclusive price including Basic Custom Duties, Integrated Goods & Service Tax (IGST) Insurance cost, Royalties, Freight charges and other levies payable to various authorities in freely tradable foreign currencies. [Please refer to "Annexure B" of Appendix FT-2 of Form of tender] Maximum number of currencies of payment shall not be more than two including local currency.
2		Annexure A of Appendix FT-2 of FOT	Statement of Prices for Indigenous supply Please see attachment 1	Statement of Prices for Indigenous supply. Please see attachment 2
3		Annexure B of Appendix FT-2 of FOT	Statement of Prices for supply from abroad Please see attachment 3	Statement of Prices for supply from abroad. Please see attachment 4

Appendix FT-2 to FORM OF TENDER

ANNEXURE-A

STATEMENT OF PRICES FOR INDIGENOUS SUPPLY

A. SUPPLY PART										
Sr. No.	Item-Description	Qty.	Ex-Works-Basic-Rate/Unit	ED-as-applicable	CST/VAT/W.B.VAT (applicable-tax may be ticked)	Insurance-charges	Freight-Charges	FOR-Final-Destination-Rate/Unit-incl.-of-all	Total-Price (in-figure)	Total-Price (in-words)
A-1	Supply of Synchronized Mobile Lifting Jacks as per Particular Specifications	2 sets								
B. SERVICES & WORKS PART										
Sr. No.	Item-Description	Qty.	Rate	Applicable-Taxes-and-Duties-if-any	Service-Tax	Rate-incl.-of-all	Total-Price (in-figure)	Total-Price (in-words)		
B-1	Installation, Testing & Commissioning including Integrated Testing and Commissioning	Lump-sum			Exempted					
B-2	O&M documentation and training to Employer's Staff	Lump-sum			Exempted					
B-3	Comprehensive Annual Maintenance for five years after DLP	Lump-sum			Exempted					

1 Above items are required strictly as per detailed Scope of Work as stated in Particular Specifications Clause 1.3.

2 The above prices shall be FOR destination basis at Kolkata Metro site at CPD.

3 Evaluation of offers will be made on FOR destination price including of all applicable taxes & duties and Insurance Coverage Costs. All prices are to be quoted in INR

4 This being a Supply Contract, Tax Deduction at Source (Income Tax) and Service Tax for Item Sr. Nos. A.1 and B.1 to B.3 are not applicable in India.

5 The Tenderer shall attach a separate sheet with this Annexure showing detailed break up of Taxes & Duties and Insurance Coverage Costs against each of items (Sr. No.) above, as applicable.

6 The Employer requires the Tenderer to quote for the price of Comprehensive Annual Maintenance Contract as per the terms and conditions of Clause 10 of Particular Specification. Tender will not be considered as valid if the price for CAMC is not offered.

7 The cost of spares required for maintenance during CAMC period after completion of DLP will be deemed to be inclusive in the prices for CAMC indicated against Sr. No. B.3. Nothing extra will be paid for such spares.

8 Payment for CAMC will be made on quarterly basis on completion of maintenance obligations by the Contractor.

Signature of Tenderer

[Add.5 Sl.No.2]

**APPENDIX FT-2 TO FORM OF TENDER
STATEMENT OF PRICES FOR INDIGENOUS SUPPLY**

ANNEXURE-A

A. SUPPLY PART														Total Price						
Srl. No.	Item Description	Qty.	HSN /SAC Code under GST	Ex. Works Basic Rate / Unit	SGST		CGST		IGST (In case of Inter State Services)		Insurance Charges		Freight Charges		Any other Tax / Levy / Cess		Total amount of all Taxes/Levies /Cess etc.	(in figure)	(in words)	
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount				
A.1	Supply of Synchronized Mobile Lifting Jacks as per Particular Specifications	2 sets																		
B. SERVICES INCIDENTAL TO THE SUPPLY														Total Price						
Srl. No.	Item Description	Qty.	SAC Code under GST	Insurance Charges	IGST (in case of Inter State Services)		Freight Charges		Any other Tax / Levy/ Cess		Total amount of all Taxes/Levies /Cess etc.	(in figure)	(in words)							
					Rate %	Amount	Rate %	Amount	Rate %	Amount										
B.1	Installation, Testing & Commissioning including Integrated Testing and Commissioning	Lump sum																		
B.2	O&M documentation and training to Employer's Staff	Lump sum																		
B.3	Comprehensive Annual Maintenance for five years after DLP	Lump sum																		

1 Above items are required strictly as per detailed Scope of Work as stated in Particular Specifications Clause 1.3.

2 The above prices shall be FOR destination basis at Kolkata Metro site at CPD

3 Evaluation of offers will be made on FOR destination price including of all applicable taxes & duties, cess, freight charges and Insurance Coverage Costs. All prices are to be quoted in INR. All Taxes / GST rates shall be as prevailing on 28 days before closing date for submission of Tender.

(a) For Sl.No.A1: It is a supply contract, so Tax Deduction at Source (Income Tax) is not applicable, however, GST as applicable will be imposed.

4 (b) For Sl. No. B1 to B3: It is a Services contract relating to above, statutory deductions are applicable, however, GST as applicable will be imposed.

- 5 The Tenderer shall attach a separate sheet with this Annexure showing detailed break up of Taxes, Duties, Insurance Coverage Costs and any other Tax / Levy / Cess against each of Items (Srl. No.) above, as applicable.
- 6 The Employer requires the Tenderer to quote for the price of Comprehensive Annual Maintenance Contract as per the terms and conditions of Clause 10 of Particular Specification. Tender will not be considered as valid if the price for CAMC is not offered.
- 7 The cost of spares required for maintenance during CAMC period after completion of DLP will be deemed to be inclusive in the prices for CAMC indicated against Srl. No. B.3.
- 8 Payment for CAMC will be made on quarterly basis on completion of maintenance obligations by the Contractor.

Signature of Tenderer

Appendix FT-2 to FORM OF TENDER

ANNEXURE-B

STATEMENT OF PRICES FOR SUPPLY FROM ABROAD

A. SUPPLY PART										
Srl No.	Item-Description	Qty.	Currency	Rate/Unit (FOB at Port of Despatch)	Total FOB cost	Freight & Insurance	Total DDP Price	Rate/Unit-incl-of all	Total Price (in-figure)	Total Price (in-words)
A.1	Supply of Synchronized Mobile Lifting Jacks as per Particular Specifications	2 sets								
B. SERVICE INCIDENTAL TO THE SUPPLY										
Srl No.	Item-Description	Qty.	Currency	Rate	Applicable Taxes and Duties if any	Service Tax	Rate-incl-of all	Total Price (in-figure)	Total Price (in-words)	
B.1	Installation, Testing & Commissioning including Integrated Testing and Commissioning	Lump-sum				Exempted				
B.2	O&M documentation and training to Employer's Staff	Lump-sum				Exempted				
B.3	Comprehensive Annual Maintenance for five years after DLP	Lump-sum				Exempted				

1. Above items are required strictly as per specifications given in Particular specifications.

2. The Rate/Unit to be filled in "Supply Part" above should be on DDP Shipment basis up to destination i.e. Central Park Depot, Kolkata.

3. Evaluation of offers will be made on Total Price including of all applicable taxes & duties and Insurance Coverage Costs.

4. This being a Supply Contract, Tax Deduction at Source (Income Tax) and Service Tax for Item Srl. Nos. A.1 and B.1 to B.3 are not applicable in India.

5. The Tenderer shall attach a separate sheet with this Annexure showing detailed break up of Taxes & Duties and Insurance Coverage Costs against each of Items (Srl. No.) above, as applicable. The Employer requires the Tenderer to quote for the price of Comprehensive Annual Maintenance Contract as per the terms and conditions of Clause 10 of Particular Specification. Tender will not be considered as valid if the price for CAMC is not offered.

6. The cost of spares required for maintenance during CAMC period after completion of DLP will be deemed to be inclusive in the prices for CAMC indicated in Srl. No. B.3. Nothing extra will be paid for such spares.

8. Payment for CAMC will be made on quarterly basis on completion of maintenance obligations by the Contractor in INR only.

Signature of Tenderer

**APPENDIX FT-2 TO FORM OF TENDER
STATEMENT OF PRICES FOR SUPPLY FROM ABROAD**

A. SUPPLY PART													Taxes, Cess etc.							
Srl. No.	Item Description	Qty.	Currency	HSN Code under GST	Ex. Works Basic Rate / Unit	Basic Custom Duty		IGST		Insurance		Freight Charges		Any other Tax/Levy/Cess		Total amount of all Taxes/Levies/Cess etc.	Total DDP Price per set.	Total Price		
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	Rate %	Amount	Rate %			Amount	(in figure)	(in words)
A.1	Supply of Synchronized Mobile Lifting Jacks as per Particular Specifications	1 No.																		
B. SERVICES INCIDENTAL TO THE SUPPLY													Taxes, Cess etc.							
Srl. No.	Item Description	Qty.	Currency	SAC Code under GST	Insurance Rate %	IGST		Any other Tax/Levy/Cess		Total amount of all Taxes/Levies/Cess etc.	Total Price (in figure)	Total Price (in words)								
						Rate %	Amount	Rate %	Amount											
													Rate %	Amount						
B.1	Installation, Testing & Commissioning including Integrated Testing and Commissioning	Lump sum																		
B.2	O&M documentation and training to Employer's Staff	Lump sum																		
B.3	Comprehensive Annual Maintenance for five years after DLP	Lump sum																		

NOTE:-

- Above items are required strictly as per specifications given in Particular specifications.
- The Rate/Unit to be filled in "Supply Part" above should be on DDP Shipment basis up to destination i.e. Central Park Depot, Kolkata.

3. Evaluation of offers will be made on Total Price including of all applicable taxes & duties and Insurance Coverage Costs. All Taxes / GST rates shall be as prevailing on 28 days before closing date for submission of Tender

4. (a) For Sl.No.A1: It is a Supply contract, so Tax Deduction at Source (Income Tax) is not applicable, however GST as applicable will be imposed.

(b) For Sl. No. B1 to B3: It is a Services contract relating to above, Statutory deductions are applicable, however GST as applicable will be imposed.

5. The Tenderer shall attach a separate sheet with this Annexure showing detailed break up of Taxes, Duties, Insurance Coverage Costs and any other Tax / Levy / Cess against each of Items (Srl. No.) above, as applicable.

6. The Employer requires the Tenderer to quote for the price of Comprehensive Annual Maintenance Contract as per the terms and conditions of Clause 10 of Particular Specification. Tender will not be considered as valid if the price for CAMC is not offered.

7. The cost of spares required for maintenance during CAMC period after completion of DLP will be deemed to be inclusive in the prices for CAMC indicated in Srl. No. B.3. Nothing extra will be paid for such spares.

8. Payment for CAMC will be made on quarterly basis on completion of maintenance obligations by the Contractor in INR only.

Signature of Tenderer