



FORM SP-3

TO BE FILLED BY **INDIAN BIDDERS** FOR HPCL- VISAKH REFINERY
SCHEDULE OF PRICES FOR **CIF PRICES FOR IMPORT CONTENT OF LIQUID RING
COMPRESSOR PACKAGE (280-LZ-01) FOR FLARE GAS RECOVERY UNIT**
PROJECT NIT NO:14000128-HD-46009

HPCL-VISAKH-
FGRU-SP-3

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DOCUMENT NO

REV

Sheet 1 of 1



NAME OF BIDDER :

OFFER REF NO. :

DATE :

Sr.No.	DESCRIPTION	CURRENCY	UNIT	QUANTITY	UNIT RATE	TOTAL CIF VALUE	
						In Figure	In Words
1							
2							
3							
4							

Notes:

1. Clearance at Seaport, Airport, Demurrage / Wharfage, if any, and transportation up to the site or at Bidders Works or their sub vendor's works will be in Bidders scope.
2. Bidder to indicate Cenvatable CVD (including Cess) and Cenvatable Additional Customs Duty in Form SP-1.
3. Bidder to indicate **Exchange rate** considered (1 US \$ / EURO / STERLING POUND / JAPANESE YEN / ANY OTHER GLOBALLY ACCEPTABLE CURRENCY = INR) and **date of exchange rate**_____.
4. Bidder shall inform planned receipt of imported items in ----- months from the date of Letter of Intent.
5. Custom Tariff No._____. Details of Import Duty (Basic Custom duty, CVD including Cess, Educational Cess, and Additional Duty) considered and included.
6. If some discrepancies are found between the rates given in words and figures of the amount shown in the tender, the following procedure shall be applied:
 - a) When there is a difference between the rates in figures and words, the rate which corresponds to the amount worked out by the tenderer shall be taken as correct.
 - b) When the rate quoted by the tenderer in figures and words tallies but the amount is incorrect, the rate quoted by the tenderer shall be taken as correct.
 - c) When it is not possible to ascertain the correct rate in the manner prescribed above the rate as quoted in words shall be adopted.

SIGN AND SEAL OF BIDDER