SECTION III

SCHEDULE OF RATE FOR RATE CONTRACT FOR SUPPLY OF VARIOUS SIZES OF FILTER 150 CLASS & 300 CLASS FOR VARIOUS GUJARAT LOCATIONS

Tender ID – 194880

Sr. No.	Material code	Item Description	UOM	Qty.	Unit Rate (Rs.)	Total Basic Value (Rs.)	GST (In Percentage)	GST (In Rs)	Unit Rate with GST (Rs.)	Total Amount (Rs.)
1	100014043	FILTER,650SCMH,300# Supply of Filter, Flow capacity 650 SCMH, Pressure Class 300, Design as per GGL approved technical specification and datasheet	EA	1						
2	100014044	FILTER,1200SCMH,300# Supply of Filter, Flow capacity 1200 SCMH, Pressure Class 300, Design as per GGL approved technical specification and datasheet	EA	35						
3	100014045	FILTER,1800SCMH,300# Supply of Filter, Flow capacity 1800 SCMH, Pressure Class 300, Design as per GGL approved technical specification and datasheet	EA	1						

Note:

(1) It is mandatory to quote non-zero rates for all line items of the SOR failing to which bid shall be rejected on entirety.

(2) Rates quoted by bidder shall be inclusive of door delivery up to GGL store, Packing and Forwarding, Loading and Unloading Charges, Freight, Transit Insurance. Third Party Inspection shall be in GGL scope.

(3) Commercial Bid evaluation will be done on individual line items Basis.

(4) Quantities mentioned above are estimated quantities for the duration of 24 Months. Separate call-out order for Material shall be issued based on actual requirement and payment shall be made against call-out order.