



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
(भारत सरकार का उपक्रम)/ (A Government of India Enterprise)

FOLDER-II
(FINANCE/ PRICE BID)

(Scan copy to be uploaded in Folder –II (FINANCE/ PRICE BID))



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SCHEDULE OF RATES (SOR) -PRICED BID

(BIDDER TO MENTION "PRICE" IN PRICED SOR and to uploaded the scan copy in the Folder –II (FINANCE/ PRICE BID)

e-TENDER NO: BCPL/C&P/LE18S442MD/00356 FOR PROVIDING CHEMICAL TREATMENT (SUPPLY & SERVICE) FOR REUSE OF ETP TREATED EFFLUENT AS MAKE UP WATER
 IN FIRE WATER RESERVOIR AND TREATMENT OF FIRE WATER NETWORK AT BCPL, LEPETKATA

A) SUPPLY PORTION

SL NO.	MATERIAL CODE	MATERIAL DESCRIPTION	UOM	QTY (A)	Unit Rate (B)	GST% (C)	Total Amount D=A X (B + C)	
							In figures (Rs.)	In words (Rs.)
1	5347070013	Supply of Sodium Chlorite (31%), dosage rate @ 63.8 Kg /day	KG	23287				
2	5347080013	Supply of Poly silicate based corrosion inhibitor, initial fill @ 50 ppm based on hold up volume and regular treatment @ 25 ppm based on make up rate	KG	9375				
A) TOTAL SUPPLY PORTION (In Rs.)								

B) SERVICE PORTION

SL. No.	SERVICE DESCRIPTION	UOM	QTY (A)	UNIT RATE (B)	GST% (C)	Total Amount D=A X (B + C)	
						In figures (Rs.)	In figures (Rs.)
1	Hiring charges of ClO2 generator, other dosing equipments, instruments etc.	Month	12				
2	Technical service and Operation charges	Month	12				
B) TOTAL SERVICE PORTION (In Rs.)							

TOTAL EVALUATED VALUE: A + B: _____ (Incl. GST)

e-निविदा संख्या / e-TENDER NO: BCPL/C&P/LE18S442MD/00356 FOR PROVIDING CHEMICAL TREATMENT (SUPPLY & SERVICE) FOR REUSE OF ETP TREATED EFFLUENT AS MAKE UP WATER IN FIRE WATER RESERVOIR AND TREATMENT OF FIRE WATER NETWORK AT BCPL, LEPETKATA



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Name of authorized person submitting the tender on behalf of the Bidder (s):	
Designation of authorized person:	
Name of firm / Contractor:	
Address of firm / Contractor:	
Date:	

- NOTE:
1. All Chemical dosing rate has to be considered as per Scope of work/SOR
 2. For regular treatment formulation chemical, if 1/2 chemicals are to be used, the summation should be as described in scope of work/SOR
 3. The Material shall be consigned to BCPL, Lepetkata in the Invoice Mentioning the PO/LOA NO.
 4. The above quoted rates should be inclusive of freight and GST to be quoted separately as per SOR
 5. Form "C" AND road permit (if required) shall be issued by BCPL. However, if entry TAX is applicable on any of the supplied materials, the same will be recovered from the bill submitted by the bidder
 6. Tax Invoice (Original) is to be submitted along with the billing documents
 7. In case chemical consumption is beyond annual SOR quantity, the payment for such quantity supplied shall not be released