

BCPL/DIB/C&P/LE17C017MB/01076 Dated 22.08.2017									
Procurement of 5000 Nm3/hr. ambient vaporizer (02 vaporizer each 2500 Nm3/Hr.) for N2 plant.									
SCHEDULE OF RATE - UNPRICED SOR									
SN	HSN no.	DESCRIPTION OF MATERIAL	QUANTITY (NOS)	UNIT RATE (RS)	P&F @ ____%	FREIGHT @ ____%	GST @ ____% on (A) + (B) + (C)	TOTAL UNIT RATE INC TAXES & DUTIES (RS)	TOTAL AMOUNT FOR ALL QUANTITIES (RS)
			Y	A	B	C	D	E = (A) + (B) + (C) + (D)	X = (Y) X (E)
1		Design, Fabrication, Supply & Transportation of ambient vaporisers and accessories; Erection & Installation supervision, Commissioning and Test Run of the same. (AS PER SCC AND TECHNICAL DRAWINGS)	2	QUOTED/ UNQUOTED	QUOTED/ UNQUOTED	QUOTED/ UNQUOTED	QUOTED/ UNQUOTED	QUOTED/ UNQUOTED	QUOTED/ UNQUOTED
TOTAL AMOUNT IN WORDS: QUOTED/ UNQUOTED									

- You are requested to quote in the above standard SOR format only. Kindly do not attach any other SOR format and strictly adhere to the aforesaid format.
- All other charges which are not appearing above and become applicable during execution of this PO, same shall be considered included in the quote rates.
- Items shall be properly packed to avoid any damage during Transit and Part No. / Item No. shall be tagged on the supplied item with description for proper identification.
- Vendor shall maintain BCPL material code along with HSN Code in all corresponding documents for ease of identification & scrutiny.
- Please mention HSN code against each SOR items.