

PRICE SCHEDULE FOR GOODS TO BE IMPORTED (FOR FOREIGN BIDDERS ONLY)

RFQ NO.: BCPL/C&P/LE17S205ND/907 DATED: 07.09.2017

SUB: PROCUREMENT OF 1 SET OF RADIANT COIL ASSEMBLIES FOR ETHYLENE CRACKER FURNACES OF ECU.

Sl. No	BCPL Material Code	Description of Material	Long Text	UOM	Qty	Unit Rate		Total Price
					a	In Figure (b)	In Words	a x b
1	901010176	PROCUREMENT OF 1 SET OF RADIANT COIL ASSEMBLIES FOR ETHYLENE CRACKER FURNACES OF ECU	""RADIANT COIL ASSEMBLY CONSIST OF ALL THE ITEMS MENTIONED IN, DRAWING A9249, A9250, A9251, A9252 AS PER BELOW DETAILS, 1. PCMK 112001 RADIANT COIL AND INLET ASSEMBLY AS PER DRG NO, A9249 (QTY: 1SET),"" 2.PCMK 112002 RADIANT COIL AND INLET ASSEMBLY AS PER DRG NO.,A9250 (QTY: 1SET), 3. PCMK 112003 RADIANT OUTLET ASSEMBLY AS PER DRG NO. ,A9251 (QTY: 1SET), 4. PCMK 112004 TUBE ID:101 MM OD: 117MM LENGTH: 11130MM , AS PER DRG NO. A9252 (QTY:4 NOS) ""	SE				
A	SEA CONSIGNMENT	GRAND TOTAL AMOUNT (FOB PORT OF EXIT BASIS)						
		GRAND TOTAL AMOUNT (CFR PORT OF ENTRY BASIS, KOLKATA)						
B	AIR CONSIGNMENT	GRAND TOTAL AMOUNT (FCA PORT OF EXIT BASIS)						
		GRAND TOTAL AMOUNT (CPT PORT OF ENTRY BASIS, KOLKATA)						

NAME OF BIDDER : _____

QUOTED CURRENCY: _____

PORT OF LOADING (BY AIR/SEA): _____

- Note:
- i) Bidder is essentially required to quote rates on FCA/FOB basis as well as CPT/CFR STRICTLY in above Format.
 - ii) In case of discrepancy between unit price and the total price, the unit price shall prevail.
 - iii) Bidders are required to quote their prices strictly in the above format with all required price break-up. The prices quoted in any other format, shall not be considered for evaluation and placement of order.
 - iv) The CPT/CFR, Kolkata price shall be quoted considering Air/Sea freight from Port of Exit to Port of Entry in India.

(SIGNATURE OF BIDDER & SEAL)

Place:

Date:

PRICE SCHEDULE (FOR DOMESTIC BIDDERS ONLY)

RFQ NO.: BCPL/C&P/LE17S205ND/907 DATED: 07.09.2017

SUB: PROCUREMENT OF 1 SET OF RADIANT COIL ASSEMBLIES FOR ETHYLENE CRACKER FURNACES OF ECU.

Item. No.	Material Code	Material Description	Long Text	HSN Code of Material	UOM	QTY	Per Unit Price Ex-works [Including packing & forwarding, duties & excluding freight]		Per Unit Freight upto BCPL Site at Lepetkata Applicable on (H) only		Per Unit GST (CGST & SGST/UTGST or IGST) Mark (✓) on the applicable one above. Applicable on (H+K) only		Per Unit Tax Input credit on GST (CGST & SGST/UTGST or IGST) as applicable		Per Unit FOT Site BCPL Lepetkata Basis (P=H+K+M)	Total FOT site BCPL Lepetkata Basis Amount Q=(P*G)
							(In numerical) Rs.	(In words) Rs.	%	Rs.	%	Rs.	%	Rs.	Rs.	Rs.
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	901010176	PROCUREMENT OF 1 SET OF RADIANT COIL ASSEMBLIES FOR ETHYLENE CRACKER FURNACES OF ECU	""""RADIANT COIL ASSEMBLY CONSIST OF ALL THE ITEMS MENTIONED IN, DRAWING A9249, A9250, A9251, A9252 AS PER BELOW DETAILS, 1. PCMK 112001 RADIANT COIL AND INLET ASSEMBLY AS PER DRG NO, A9249 (QTY: 1SET), "" 2.PCMK 112002 RADIANT COIL AND INLET ASSEMBLY AS PER DRG NO.,A9250 (QTY: 1SET), 3. PCMK 112003 RADIANT OUTLET ASSEMBLY AS PER DRG NO. ,A9251(QTY: 1SET), 4. PCMK 112004 TUBE ID:101 MM OD: 117MM LENGTH: 11130MM , AS PER DRG NO. A9252 (QTY:4 NOS) """"		EA	1										
		COLUMN-WISE TOTAL AMOUNT:						----	---		---		---			
		TOTAL AMOUNT (AFTER SUMMING UP COLUMN Q) IN FIGURE:														

	TOTAL AMOUNT (AFTER SUMMING UP COLUMN Q) IN WORDS:	
	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:	