

FOLDER-II (FINANCE/ PRICE BID)

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

Tender Document No : BCPL/C&P/LE16S484MD/00763
Tender for : PROCUREMENT OF 14400 KG Tri-Ethyl Aluminum (TEAL) (CAS No. 97-93-8) FOR PP UNIT, BCPL, LEPETKATA

PRICE SCHEDULE (FOREIGN BIDDER)

Tender No.: **BCPL/C&P/LE16S484MD/00763**

Bidder's Name: _____

Name of the FOB port: _____

SL. NO.	ITEM DESCRIPTION	UNIT	QTY.	CURRENCY	UNIT PRICE (PER KG)				TOTAL PRICE	
					FOB Port of Loading (per KG)		CFR Kolkata (per KG)		FOB Port of Loading	CFR Kolkata
					IN FIG	IN WORDS	IN FIG	IN WORDS	IN FIGURE	IN FIGURE
1	Supply of Tri-Ethyl Aluminum (TEAL) (CAS No. 97-93-8) (as per Specification)	Kg	14400		DONOT QUOTE HERE, ONLY CONFIRM THAT YOU HAVE QUOTED AS PER SOR . AND CONFIRM YOUR QUOTED QUNAITY BRAND ETC.					
2	Container (Cylinder) Rent / per day , per Container (cylinder) { Applicable beyond rent free period}				No of Container (Cylinder)		No of days		Total rent (Beyond rent free period)	
							60 days			

Place:

Date:

Signature of Authorized Signatory

Name:

Designation

Note: The bidder shall ensure that Price Schedule is signed and contains prices without any overwriting or hand written additional comments, correction fluid, otherwise their bid shall be liable for rejection.

- (a) FOB Price (Prices quoted shall be inclusive of all applicable taxes and duties, packing & forwarding, stowing, if applicable, etc. applicable up to FOB – International Sea Port of shipment and also including return marine freight and marine insurance of empty Container (cylinder) from Kolkata Sea Port to vendor's works.)
- (b) CFR Price (FOB price as above + Marine freight from Port of Exit to Kolkata port)

Note: The priced Schedule of Rate (SOR) to be uploaded in the folder-II (Price bid folder/Finance folder) in the e-tender portal:

<https://eprocure.gov.in>

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Tender for : PROCUREMENT OF 14400 KG Tri-Ethyl Aluminum (TEAL)(CAS No. 97-93-8) FOR PP UNIT, BCPL, LEPETKATA

PRICE SCHEDULE (FOR DOMESTIC BIDDERS ONLY)

Tender No.: **BCPL/C&P/LE16S484MD/00763**

Bidder:					Currency							
Sl. No	Item Description	UOM (Unit of measurement)	Qty	Unit Price Ex-Works	P&F Charges if not included in Column -5 (In %) If any	Applicable Excise Duty & Cess (in %)	Applicable Sales Tax (Against form -C/ VAT (in %)	Per unit Freight up-to Lepetkata, Dibrugarh + freight & Insurance for return empty Container (cylinder)	Unit Rate on FOT site Lepetkata basis.(10=5+6+7+8+9)	Total Amount on FOR Lepetkata Basis. (Col11=Col10XCol4)	CIF value of Import Component included in ex works price incld. P&F Charge	Rate of Custom duty CVD and SAD on Column 12
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Supply of Tri-Ethyl Aluminum (TEAL) (CAS No. 97-93-8) (as per Specification)	Kg	14400	DONOT QUOTE HERE , ONLY CONFIRM THAT YOU HAVE QUOTED AS PER SOR . AND CONFIRM YOUR QUOTED QUNAIITY BRAND ETC.								
2	Container (Cylinder) Rent / per day , per Container (cylinder) {Applicable beyond rent free period}			No of Container (Cylinder)		No of days			Total rent (Beyond rent free period)			
						60 days (Estimated for evaluation, payment shall be made at actual basis)						
	Unit price Ex Works (refer column 5 above) in words											
Cenvat invoice to be submitted								YES/NO				
Amount of Cenvat Benefit to be passed on to BCPL								per KG				
Note: The bidder shall ensure that Price Schedule is signed and contains prices without any overwriting or hand written additional comments, correction fluid, otherwise their bid shall be liable for rejection.						(Signature of Authorized Person of Bidder)						
						Name						
						Designation						
						Name of Organization						

Note: The priced Schedule of Rate (SOR) to be uploaded in the folder-II (Price bid folder/Finance folder) in the e-tender portal: <https://eprocure.gov.in>