



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

SCHEDULE OF RATES (SOR) - PRICED BID

(BIDDER TO "**QUOTE**" IN PRICED SOR)

E-TENDER NO: BCPL/C&P/LE17C012MK/00190

PROCUREMENT OF UNIVERSAL MILLING MACHINE FOR CENTRAL MECHANICAL WORKSHOP AT BCPL- LEPETKATA

PART-A: SUPPLY PART

Item. No.	Material Code	Material Description	Offered Make	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

[illegible]



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<i>COLUMN-WISE TOTAL AMOUNT:</i>		-----	---		---		---			
<i>TOTAL AMOUNT (AFTER SUMMING UP COLUMN Q) IN FIGURE:</i>										
<i>TOTAL AMOUNT (AFTER SUMMING UP COLUMN Q) IN WORDS:</i>										
<i>Name of authorized person submitting the tender on behalf of the Bidder (s):</i>										
<i>Designation of authorized person:</i>										
<i>Name of firm / Contractor:</i>										
<i>Address of firm / Contractor:</i>										
<i>Date:</i>										

SCHEDULE OF RATES (SOR) - PRICED BID



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PART-B: SERVICE PART							
Item. No.	Service Description	UOM	QTY	Unit Rate [Including Installation, Testing & Commissioning Job]		Total Amount (E*D)	
				(In numerical) Rs.	(In words) Rs.	(In numerical) Rs.	(In words) Rs.
A	B	C	D	E	F	G	H
1	INSTALLATION & COMMISSIONING	LOT	1				
<i>Total Basic Amount exclusive of GST[CGST+SGST or IGST]:</i>							
<i>Applicable GST [CGST+SGST or IGST] Rate in [__%]:</i>							
<i>Total Amount inclusive of GST [CGST+SGST or IGST] IN FIGURES):</i>							
<i>Total Amount Inclusive of GST [CGST+SGST or IGST] (IN WORDS):</i>							
SAC CODE:							
<i>Name of authorized person submitting the tender on behalf of the Bidder (s):</i>							
<i>Designation of authorized person:</i>							
<i>Name of firm / Contractor:</i>							
<i>Address of firm / Contractor:</i>							
<i>Date:</i>							