

Tender Inviting Authority: BRAHMAPUTRA CRACKER AND POLYMER LIMITED

Name of Work: PROCUREMENT OF 1500 (+/-) 25% MT BUTENE-1 [IMPORT]" FOR LLDPE/HDPE UNIT OF BCPL- LEPETKATA, DIBRUGARH, ASSAM, INDIA ON OPEN ICB SPOT TENDER BASIS

Contract No: BCPL/C&P/LE19S031MD/10002719

Name of the Bidder/ Bidding Firm / Company :												
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only) After opening of priced bids, a comparative statement shall be generated by the system. However, this may not be the final CS depending on the situation if any further input is to be incorporated by the authority.												
NOTE: 1. Delivery to be effected in a single lot of 1500MT (+/-) 25%. 2. 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. 3. Both Indian (i.e. Domestic) and Foreign (i.e. overseas) bidders must be quoted the FOB & CFR price per MT only in the above mentioned format. (based on the pricing formula mentioned at SCC point no. 11 of tender document.) 4. Bidders must submit bid in USD/EURO only (Both Foreign & Indian bidder). 5. To facilitate evaluation and comparison, the PURCHASER will convert all bid prices expressed in the amounts in various currencies in which bid price is payable, to Indian Rupees at the Bills selling exchange rate declared by the State Bank of India on the working day prior to priced bid opening. 6. Price Comparison for award shall be done only on CFR price quoted by the bidder (Both Foreign & Indian bidder). 8. For Indian bidder, payment shall be made in INR/USD basis. However, the date for currency conversion will be considered as ‘the date receipt of their original shipping documents at BCPL site’.												
SL No.	Item Description	Quantity	Units	Quoted Currency	MOPS / MOPJ / MOPAG Naphtha monthly average price of previous month in per MT	Supplier's FOB Fixed Premium per MT	Total FOB quoted price per MT (7+8)	Supplier's CFR Fixed Premium per MT	Total CFR quoted price per MT (7+50)	TOTAL AMOUNT(FOB Port of Loading) (49*4)	TOTAL AMOUNT(CFR Pipavav) (51*4)	TOTAL AMOUNT In Words
1	2	4	5	12	7	8	49	50	51	52	15	17
1	Supply of Butene-1 as per tender specification	1500	MT	USD			0.00		0.00	0.00	0.00	USD Zero Only
Total in Figures											0.00	INR,USD,EUR Zero Only
Quoted Rate in Words		INR,USD,EUR Zero Only										