

Tender Document No
Tender for

: BCPL/C&P/LE17S116MD/00895
: PROCUREMENT OF 145200 KG ADDITIVE SLIP AGENT (CAS NO. 112-84-5)
FORLLDPE/HDPE UNIT, BCPL, LEPETKATA, DIBRUGARH, ASSAM, INDIA

FOLDER-II (FINANCE/ PRICE BID)

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

Tender Document No : BCPL/C&P/LE17S116MD/00895
Tender for : PROCUREMENT OF 145200 KG ADDITIVE SLIP AGENT (CAS NO. 112-84-5) FOR LLDPE/HDPE UNIT, BCPL,
LEPETKATA, DIBRUGARH, ASSAM, INDIA

PRICE SCHEDULE (FOREIGN BIDDER)

Tender No.: : BCPL/C&P/LE17S116MD/00895

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 ADDITIVE SLIP AGENT (CAS No. 112-84-5)	Kg	145200							

Place:

Date:

Signature of Authorized Signatory

Name:

Designation:

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>

Tender Document No : BCPL/C&P/LE17S116MD/00895
Tender for : PROCUREMENT OF 145200 KG ADDITIVE SLIP AGENT (CAS NO. 112-84-5) FOR LLDPE/HDPE UNIT, BCPL, LEPETKATA, DIBRUGARH, ASSAM, INDIA

PRICE SCHEDULE (FOR DOMESTIC BIDDERS ONLY)

TENDER NO: : BCPL/C&P/LE17S116MD/00895

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	Unit Rate on FOT site Lepetkata basis.(10=5+6+7+8+9)	Total Amount on FOR Lepetkata Basis. (Col11=Col10 XCol4)	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 ADDITIVE SLIP AGENT (CAS No. 112-84-5)	Kg	145200									
	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>