



FOLDER-II

दर अनुसूची (एसओआर)

SCHEDULE OF RATES [PRICED SOR]

(FINANCE / PRICE BID)

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



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 MENTION AS "**PRICE**" IN PRICED SOR)

E-TENDER NO.: BCPL/C&P/DU17W063BB/00458

"HIRING OF PANTRY SERVICES FOR BCPL-GDU, DULIAJAN ON ROUND THE CLOCK BASIS" FOR A PERIOD OF TWO YEARS.

Item No.	Service Description	UOM	QTY	Basic Unit Rate / Month		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	FIXED MONTHLY AMOUNT FOR PANTRY SERVICES AT DEHYDRATION UNIT, DULIAJAN, BCPL AS PER SCOPE OF WORK AND TERMS AND CONDITIONS OF TENDER.	MONTHS	24				
Total Basic Amount exclusive of GST[CGST+SGST or IGST]:							
Applicable GST [CGST+SGST or IGST] Rate in [___%]:							
Total Amount inclusive of GST [CGST+SGST or IGST] IN FIGURES):							
Total Amount Inclusive of GST [CGST+SGST or IGST] (IN WORDS):							
SAC CODE towards subject SERVICE / JOB:							
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:							