



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड

(भारतसरकारउपक्रम)

Brahmaputra Cracker and Polymer Ltd.

(A Government of India Enterprise)

FOLDER-II **(FINANCE/ PRICE BID)**

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

Tender Document No : BCPL/C&P/LE17S670MD/01597
Tender for : PROCUREMENT OF 8400 KG OLEAMIDE F&T (CAS NO. 301-02-0) FOR PP UNIT, BCPL, LEPETKATA

PRICE SCHEDULE (FOREIGN BIDDER)

Tender No.: : BCPL/C&P/LE17S670MD/01597

Bidder's Name: _____

Name of the FOB port: _____

SL. NO	ITEM DESCRIPTION	UNI T	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	OLEAMIDE F&T (CAS NO. 301-02-0) as per specification & SCC	Kg	8400							

Place:

Date:

Signature of Authorized Signatory

Name:

Designation:

Note: i) 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.

ii) 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/LE17S670MD/01597
Tender for : PROCUREMENT OF 8400 KG OLEAMIDE F&T (CAS NO. 301-02-0) FOR PP UNIT, BCPL, LEPETKATA

SCHEDULE OF RATES (SOR) -PRICED BID –INDIAN BIDDER

BIDDER TO MENTION "**PRICE**" IN PRICED SOR

TENDER NO: BCPL/C&P/LE17S670MD/01597

PROCUREMENT OF 8400 KG OLEAMIDE F&T (CAS NO. 301-02-0) FOR PP UNIT, BCPL, LEPETKATA

Item. No.	Material Code	Material Description	HSN Code	U O M	QTY	Unit Price per KG Ex-works [including packing and forwarding charges]		Per Unit Freight upto BCPL Site at Lepetkata Applicable on (G) only		Per Unit GST (CGST & SGST/UTGST or IGST) Mark (✓) on the applicable one above. Applicable on (G+J) only		Per Unit Tax Input credit on GST (CGST & SGST/UTGST or IGST) as applicable		Per Unit Price FOT Site BCPL Lepetkata Basis (O=G+J+L)	Total FOT site BCPL Lepetkata Basis Amount P=(O*F)
						(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
1	5301090073	OLEAMIDE F&T (CAS NO. 301-02-0) as per specification & SCC		Kg	8400										
TOTAL AMOUNT (AFTER SUMMING UP COLUMN "P")															

Note:

- In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "Cover under composition system" in column for GST (CGST & SGST/UTGST or IGST) of price schedule above.
- In case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST (CGST & SGST/UTGST or IGST) during evaluation of bid. Where BCPL is entitled for input credit of GST (CGST & SGST/UTGST or IGST), the same will be considered for evaluation of bid as per evaluation methodology of tender document.
- In case any cess on GST is applicable, same shall also be considered in evaluation.

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:	

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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