



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

SECTION-VII

FOLDER-II
(FINANCE/ PRICE BID)

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



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PRICE SCHEDULE (FOREIGN BIDDER/INDIAN BIDDER)

SUB: PROCUREMENT OF 1500 MT BUTENE-1 [IMPORT]" FOR LLDPE/HDPE UNIT OF BCPL- LEPETKATA, DIBRUGARH, ASSAM, INDIA ON SOPT BASIS

e-Tender No.: **BCPL/C&P/LE18S501MD/10002387**

Bidder's Name: _____

Name of the FOB port:

Name of the CFR port: Pipavav Port, Gujarat (India)

HSN Code for Butene-1:

SL. NO.	ITEM DESCRIPTION	UNIT	QTY.	CURRENCY	UNIT PRICE (PER MT)				TOTAL PRICE	
					FOB Port of Loading (per MT)		CFR Pipavav (per MT)		FOB Port of Loading	CFR Pipavav
					IN FIG	IN WORDS	IN FIG	IN WORDS	IN FIGURE	IN FIGURE
1	Supply of Butene-1	MT	1500							

Place:

Date:

Signature of Authorized Signatory

Name:

Designation:

e-Tender Document No : **BCPL/C&P/LE18S501MD/10002387**

Tender for : **"PROCUREMENT OF 1500MT BUTENE-1 [IMPORT] FOR LLDPE/HDPE UNIT OF BCPL- LEPETKATA ON SPOT TENDER BASIS"**



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Note:

1. Delivery to be effected in a single lot of 1500MT.
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.
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).
7. In case Indian bidder happens to be L-1, Purchases Order shall be issued to Indian bidder on Foreign quoted currency only.
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'.

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