

Tender Document No

: BCPL/C&P/LE16S472MD/00754

Tender for

: PROCUREMENT OF 24115 KG ANTIOXIDANT 1010 (CAS No. 6683-19-8) FOR PP UNIT,
BCPL, LEPETKATA

FOLDER-II (FINANCE/ PRICE BID)

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

Tender Document No : BCPL/C&P/LE16S472MD/00754
Tender for : PROCUREMENT OF 24115 KG ANTIOXIDANT 1010 (CAS No. 6683-19-8) FOR PP UNIT, BCPL,
LEPETKATA

PRICE SCHEDULE (FOREIGN BIDDER)

Tender No.: : BCPL/C&P/LE16S472MD/00754

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 Antioxidant 1010 (CAS No. 6683-19-8)	Kg	24115							

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/LE16S474MD/00757

Tender for

: PROCUREMENT OF 14976 KG DIHYDROTALCITE (CAS No. 12304-65-3/ 11097-59-9) FOR PP
UNIT, BCPL, LEPETKATA**PRICE SCHEDULE (FOR DOMESTIC BIDDERS ONLY)**

TENDER NO: : BCPL/C&P/LE16S472MD/00754

Bidder:

Currency

Sl · N o	Item Description	UOM	Qty	Unit Price Ex-Works per KG	P&F Charges if not included in Column - 5 (In %) If any per KG	Applicabl e Excise Duty & Cess (in) per KG	Applicable Sales Tax (Against form -C/ VAT (in %) per KG	Per unit Freight up-to Lepetkata, Dibrugarh per KG	Unit Rate on FOT site Lepetkata basis.(10=5 +6+7+8+9) per KG	Total Amount on FOR Lepetkata Basis. (Col 11=Col 10XCol 4)	CIF value of Import Component included in ex works price includ. 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 Antioxidant 1010 (CAS No. 6683-19-8)	Kg	24115									
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:
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