SCHEDULE OF RATES (SOR) -PRICED BID

(BIDDER TO "QUOTE" IN PRICED SOR)

E-TENDER NO: BCPL/C&P/LE18S121ND/01710

PROCUREMENT OF SPARE TUBES FOR HEAT EXCHANGERS OF GSU & C2+ RECOVERY UNIT OF BCPL- LEPETKATA

Item. No.	Material Code	Material Description	Offered Make	HSN Code of Material	UOM	QTY	Per Unit Price Ex-works [Including packing & forwarding, duties & excluding freight]		Per Unit Freight upto BCPL Site at Lepetkata Applicable on (H) only		Per Unit GST (CGST & SGST/UTGST or IGST) Mark (√) on the applicable one above. Applicable on (H+K) only		Per Unit Tax Input credit on GST (CGST & SGST/UTGST or IGST) as applicable		Per Unit FOT Site BCPL Lepetkata Basis (P=H+K+M)	Total FOT site BCPL Lepetkata Basis Amount Q=(P*G)
							(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	Q
1	1926010023	TUBES OF EXCHANGER, SPARE TUBES FOR 111-EE-105A/B,111-EE-106, ,TYPE: STRAIGHT, TUBE DIA (OD): 25MM, , TUBE THICKNESS: 2.5MM, TUBE STRAIGHT LENGTH:620 MM, TUBE MATERIAL: SA179			M	496.00										
2	1926010013	TUBES OF EXCHANGER, TUBES OF EXCHANGER, SPARE TUBES FOR 112-EE-107,110,111,112,113,114,108, TYPE: STRAIGHT,TUBE DIA (OD): 20MM, TUBE THICKNESS: 2M, TUBE STRAIGHT LENGTH:7000MM, TUBE MATERIAL: SA179			M	2800.00										
3	1926020013	TUBES OF EXCHANGER, SPARE TUBES FOR 112-EE-201A/B,112-EE-203,112-EE-202,TYPE: STRAIGHT,TUBE DIA (OD): 20MM,TUBE THICKNESS: 2MM, TUBE STRAIGHT LNGTH:6000MM, TUBE MATERIAL: SA334 GR 1			M	1800.00										
4	1926030013	TUBES OF EXCHANGER, SPARE TUBES FOR 112-EE-101,106, TYPE: STRAIGHT,TUBE DIA (OD): 25MM, , TUBE THICKNESS: 2.5MM, TUBE STRAIGHT LENGTH:6006MM, TUBE MATERIAL: SA 334 GR 6			M	661.00										
5	1926040013	TUBES OF EXCHANGER, SPARE TUBES FOR 112-EE-105: STRAIGHT,TUBE DIA (OD): 25MM, , TUBE THICKNESS: 2MM, TUBE STRAIGHT LENGTH:4000MM,TUBE MATERIAL: SA2 3 TP 304L			M	200.00										
6	1926040023	TUBES EXCHANGER, SPARE TUBES FOR 112-EE-116, TYPE: STRAIGHT, TUBE DIA (OD): , 38MM, ,TUBE THICKNESS: 2.8MM, TUBE STRAIGHT LENGTH:6006MM, , TUBE MATRIAL: SA 213 TP 304L			M	480.48										
						COLUMN-WISE TOTAL AMOUNT:		----	--		--		--			

TOTAL AMOUNT (AFTER SUMMING UP COLUMN Q) IN FIGURE:	
TOTAL AMOUNT (AFTER SUMMING UP COLUMN Q) IN WORDS:	
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:	