

Tender Document No : BCPL/C&P/LE17S115MD/00893
Tender for : PROCUREMENT OF 53968 KG ADDITIVE (ZINC STEARATE TMD/ ZINCUM PZ / ZINC STEARATE PF PO, CAS NO. 557-05-1) FOR LLDPE/HDPE 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/LE17S115MD/00893
Tender for : PROCUREMENT OF 53968 KG ADDITIVE (ZINC STEARATE TMD/ ZINCUM PZ / ZINC STEARATE PF PO, CAS NO. 557-05-1) FOR LLDPE/HDPE UNIT, BCPL, LEPETKATA

PRICE SCHEDULE (FOREIGN BIDDER)

Tender No.: : BCPL/C&P/LE17S115MD/00893

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 ZINC STEARATE (CAS NO. 557-05-1)	Kg	53968							

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

Tender for

: BCPL/C&P/LE17S115MD/00893

: PROCUREMENT OF 53968 KG ADDITIVE (ZINC STEARATE TMD/ ZINCUM PZ / ZINC STEARATE PF PO, CAS NO. 557-05-1) FOR LLDPE/HDPE UNIT, BCPL, LEPETKATA.

PRICE SCHEDULE (FOR DOMESTIC BIDDERS ONLY)

TENDER NO: : BCPL/C&P/LE17S115MD/00893

Bidder:

Currency

Sl · No	Item Description	UO M (Unit of measurement)	Qty	Unit Price Ex-Works	P&F Charge s if not include d in Colum n -5 (In %) If any	Applicable Excise Duty & Cess (in %)	Applicable Sales Tax (Against form -C/ VAT (in %)	Per unit Freight up-to Lepetkata, Dibrugarh	Unit Rate on FOT site Lepetkata basis.(10=5+6+7+8+9)	Total Amount on FOR Lepetkata Basis. (Col11=Col10 XCol4)	CIF value of Import Component included in ex works price incld. 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 ZINC STEARATE (CAS NO. 557-05-1)	Kg	53968									
Unit price Ex Works (refer column 5 above) in words												
Cenvat invoice to be submitted								YES/ NO per KG				
Amount of Cenvat Benefit to be passed on to BCPL								(Signature of Authorised Person of Bidder)				
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.						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:**<https://eprocure.gov.in>**