

PRICE FORMAT FOR FOREIGN SUPPLIERS						Rev. 00
for 8000 KG of STRING INTERCONNECT						Dt 19.02.2020
	TENDER REF: 12301960/SI			SUPPLIER's NAME		
				Currency :		
Sl.No	Item Description	Unit of Measur ement	Qty (1)	IMPORTED ITEMS (Supply Out of Indian Territory)		
				Unit FOB Price (2) /nspection Charges (Currency)	FREIGHT COST/UNIT for UPTO CFR-ICD BANGALORE BASIS (3) (Currency)	Total CFR - ICD BANGALORE / Inspection Charges [((2)+(3))x(1)] = [4] (Currency)
1	String Interconnect (5.0x0.3 mm) as per Technical Specification No. PS -901-01-0002, Rev. 05	KG	8,000			
2	Third Party Inspection Charges	KG	8,000			
TOTAL PRICE - A (TOTAL CFR-ICD BANGALORE /INSPECTION CHARGES)						
TOTAL PRICE IN WORDS - (B)						
	Commission or salary (included in total price above) to indian agent, if any (with currency)					
EVALUATION CALCULATION						
Evaluation shall be done Package wise.				1 USD/INR= (3) = RATE @ PART 1 OPENING DATE		
				TOTAL CFR PRICE + INSPECTION CHARGES IN INR =(4)= (3)*(A)		
				INSURANCE COST =(5) = (1.25*(SUM OF S.NO. 1)/1000)		
HSN CODE: _____				TOTAL CIF PRICE + INSPECTION CHARGES =(6) = (4)+(5)		
				IGST @ _____ % =(7) = _____ % OF (6)		
				THC ETC. =(8)= @ 1% = [(4)-(TOTAL OF S.NO. 1)] * 1%		
				GROSS TOTAL =(9)= (4)+(7)+(8)		
				LANDED COST =(10) = (9)-(8)		
DATE: PLACE: BIDDER's SIGN & SEAL						