

PRICE FORMAT FOR FOREIGN SUPPLIERS

Rev. 00

for 50,000 KG of CELL INTERCONNECT

Dt 19.02.2020

TENDER REF:12301961/CI

SUPPLIER's NAME

Currency :

IMPORTED ITEMS (Supply Out of Indian Territory)

Sl.No	Item Description	Unit of Measurement	Qty (1)	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	Cell Interconnect (1.0x0.25mm), 5BB as per Technical Specification No. PS -901-01-0018, Rev. 04.	KG	50,000			
2	Third Party Inspection Charges	KG	50,000			

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) .

Tax Deduction at Source (TDS) shall be appplicable on the Third Party Inspection Charges and Vendor shall provide Form 10F & Tax Resident Certificate for the same.

EVALUATION CALCULATION

Evaluation shall be done Package wise. HSN CODE: _____ 			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)	
			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