

for 50,000 KG of CELL INTERCONNECT									
TENDER REF: 12301961/CI				SUPPLIER's NAME					
				Currency : INR					
Sl.No	Item Description	Unit of Measurement	Qty (1)	For Indigenous supplies					
				Unit F.O.R PRICE (2) INR INCL PACKING, Freight	Total F.O.R PRICE [1X2] = [3] INR	CGST @ _____%=(4)IN R	SGST @ _____%=(5)INR	IGST @ _____%=(5) INR	TOTAL PRICE = (7)=(3)+(4)+(5) (Currency)
1	Cell Interconnect (1.0x0.2mm), 5BB as per Technical Specification No. PS -901-01-0018, Rev. 04.	KG	50,000						
2	Third Party Inspection Charges	KG	50,000						
	Tax Deduction at Source (TDS) shall be applicable on the Third Party Inspection Charges.								
	EVALUATION CALCULATION					TOTAL PRICE =(8)=sum of all the two line item Total Price			
						INPUT TAX CREDIT (ITC) =(9)= (CGST + SGST + IGST) FOR ITEM NO. 1 & 2			
	HSN CODE:					LANDED COST (10)= (TOTAL PRICE- ITC)(8-9)			
TOTAL PRICE IN WORDS (8) - (B)									
Evaluation shall be done package wise.									
BIDDER's SIGN & SEAL									
DATE: PLACE:									