

SOLAR BUSINESS DIVISION (SBD)

TENDER REF.: EVA SHEET (F&B) 12302310 EVA SHEET (F&B) (975 & 978mm)

ADDENDUM-1

Date: 01.04.2021

1. With reference to the Price Bid format uploaded, following format are revised and uploaded:

Cl./S.No.	Original Description as in SCC	To be read as ;		
Price Bid Format – Indian	Price Bid Format for Indian Bidders	Rev 01-a issued		
Bidders				
Unpriced Price Bid Format –	Unpriced Price Bid Format for Indian Bidders	Rev 01-a issued		
Indian Bidders				

- 2. The changes mentioned above supersede the previous version. Bidders to quote accordingly.
- 3. Along with your offer, please submit a copy of the addendum duly signed & stamped as token of acceptance.



ΓΕΝΙ	DER REF: " EVA SHEET (F&	kB) 12302310		SUPPLIER's NAM Currency : INR	/IE					
				,	For Indigenous supplies					
il.No	Item Description: EVA SHEET (F&B)	Unit of Measureme nt	Qty (1)	Unit F.O.R PRICE (2) INR INCL PACKING, Freight	Total F.O.R PRICE [1X2] = [3] INR	CGST @ %=(4)INR	SGST @ %=(5)INR	IGST @ %=(5) INR	TOTAL PRICE = (7)=(3)+(4)+(5) (Currency)	
1	EVA Sheet Front (975mm)	Sqm	5,36,000			<u> </u>				
2	EVA Sheet Back (978mm)	Sqm	5,36,000							
3	Third Party Inspection Charges	Sqm	10,72,000							
	Tax Deduction at Source (T	DS) shall be a	ppplicable on	the Third Party Ins	pection Charge	S.	•	•	•	
	EVALUATION CALCULATI	TOTAL PRICE =(7)=Sum of Three line items								
	HSN CODE:				INPUT TAX CREDIT (ITC) =(8)= (CGST + SGST + IGST) FOR ITEM NO. 8,2					
				LANDED COST (9)= (TOTAL PRICE- ITC)(9-8)						
	TOTAL PRICE IN WORDS	(7)								
	Evaluation shall be on Ov									

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SOLAR BUSINESS DIVISION

UNPRICED PRICE FORMAT- FOR INDIAN SUPPLIERS FOR " EVA SHEET (F&B) (975 &978mm)" (To be submitted with Part-1 Bid). Kindly mention "QUOTED" or "Q" in place of actual price where ever applicable.

Rev 01-a

TENDER REF: " EVA SHEET (F&B) 12302310				SUPPLIER's NAME						
TENDER REF: EVA SHEET (F&B) 12302310			Currency : INR							
				For Indigenous supplies						
SI.No	Item Description: EVA SHEET (F&B)	Unit of Measureme nt	Qty (1)	Unit F.O.R PRICE (2) INR INCL PACKING, Freight	Total F.O.R PRICE [1X2] = [3] INR	CGST @ %=(4)INR	SGST @ %=(5)INR	_	TOTAL PRICE = (7)=(3)+(4)+(5) (Currency)	
1	EVA Sheet Front (975mm)	Sqm	5,36,000			2				
2	EVA Sheet Back (978mm)	Sqm	5,36,000							
3	Third Party Inspection Charges	Sqm	10,72,000							
Tax Deduction at Source (TDS) shall be appplicable on the Third Party Inspection Charges.										
	EVALUATION CALC	ULATION			TOTAL PRICE =(7)=Sum of Three line items					
	HSN CODE:				INPUT TAX CREDIT (ITC) =(8)= (CGST + SGST + IGST) FOR ITEM NO. 1 &,2					
						LANDED COST (9)= (TOTAL PRICE- ITC)(9-8)				
	TOTAL PRICE IN WO	DRDS (7)								
Evaluation shall be on Overall L1.										
DATE PLAC				BIDE	DER's SIGN & S	SEAL				