



SOLAR BUSINESS DIVISION (SBD)

TENDER REF. : CI&SI-12302330
Cell Interconnect (1.0x0.23mm) , 5BB &
String Interconnect (6.0x0.3mm)

ADDENDUM-1

Date : 01.04.2021

1. With reference to the SCC , following changes are made:

Cl./S.No.	Original Description as in SCC	To be read as ;
S.No. 8 of SCC - Evaluation of Offer	On Overall basis as per Cl. No. 19.0 of GCC (Instructions to bidders)	Evaluation of the offer shall be Line Item wise.
Price Bid Format – Indian Bidders	Price Bid Format for Indian Bidders	Rev 01 issued
Unpriced Price Bid Format – Indian Bidders	Unpriced Price Bid Format for Indian Bidders	Rev 01 issued
Price Bid Format – Foreign Bidders	Price Bid Format for Foreign Bidders	Rev 01 issued
Unpriced Price Bid Format – Foreign Bidders	Unpriced Price Bid Format for Foreign Bidders	Rev 01 issued

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.

 SOLAR BUSINESS DIVISION									
UNPRICED PRICE FORMAT- FOR INDIAN SUPPLIERS FOR "Cell Interconnect (1.0x0.23mm) , 5BB & String Interconnect (6.0x0.3mm)/12302330" (To be submitted with Part-1 Bid).									
Rev 01									
Kindly mention "QUOTED" or "Q" in place of actual price where ever applicable.									
TENDER REF: C&SI-12302330				SUPPLIER'S NAME Currency : INR					
For Indigenous supplies									
Sl.No	Item Description:	Unit of Measure	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 a	Cell Interconnect (1.0x0.23mm) , 5BB	KG	64,000						
1b	Third Party Inspection Charges	KG	64,000						
2a	String Interconnect (6.0x0.3mm)	KG	11,000						
2b	Third Party Inspection Charges	KG	11,000						
Tax Deduction at Source (TDS) shall be applicable on the Third Party Inspection Charges.									
EVALUATION CALCULATION									
TOTAL PRICE =(7)=Sum of Four 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 WORDS (7)									
Evaluation of the offer shall be Line Item wise									
DATE: _____									
PLACE: _____									
BIDDER'S SIGN & SEAL									

 SOLAR BUSINESS DIVISION						
UNPRICED PRICE FORMAT- FOR FOREIGN SUPPLIERS FOR " Cell Interconnect (1.0x0.23mm) , 5BB & String Interconnect (6.0x0.3mm)/12302330" (To be submitted with Part-1 Bid). Kindly mention "QUOTED" or "Q" in place of actual price where ever applicable.)						Rev 01
TENDER REF: CI&SI-12302330			SUPPLIER'S NAME.			
			Currency : USD			
Sl. No	Item Description	Unit of Measure	Qty (1)	IMPORTED ITEMS (Supply Out of Indian Territory)	Unit CFR Price & Inspection Charges (Currency) (2)	Total CFR - ICD BANGALORE / Inspection Charges (2)x(1) = [3] (Currency) (3)
1a	Cell Interconnect (1.0x0.23mm) , 5BB	KG	64,000			
1b	Third Party Inspection Charges	KG	64,000			
2a	String Interconnect (6.0x0.3mm)	KG	11,000			
2b	Third Party Inspection Charges	KG	11,000			
TOTAL PRICE - A (TOTAL CFR-ICD BANGALORE /INSPECTION CHARGES)						\$0.00
TOTAL PRICE IN WORDS - (B)		USD				
Commission or salary (included in total price above) to indian agent, if any (with currency)						
Tax Deduction at Source (TDS) shall be applicable on the Third Party Inspection Charges. Vendor shall provide Form 10F & Tax Residence Certificate for the same. <u>Evaluation of the offer shall be Line Item wise</u>						
DATE:				BIDDERS SIGN & SEAL		
PLACE:						

SOLAR BUSINESS DIVISION									
PRICE FORMAT- FOR INDIAN SUPPLIERS FOR "Cell Interconnect (1.0x0.23mm) , 5BB & String Interconnect (6.0x0.3mm)/12302330"								Rev 01	
TENDER REF: CI&SI-12302330				SUPPLIER'S NAME					
				Currency : INR					
				For Indigenous supplies					
Sl.No	Item Description:	Unit of Measure	Qty (1)	Unit F.O.R PRICE (2) INR INCL PACKING, Freight	Total F.O.R PRICE [1X2] = [3] INR	CGST @ $\frac{\%}{4}$ INR	SGST @ $\frac{\%}{5}$ INR	IGST @ $\frac{\%}{5}$ INR	TOTAL PRICE = (7)=(3)+(4)+(5) (Currency)
1a	Cell Interconnect (1.0x0.23mm) , 5BB	KG	64,000						
1b	Third Party Inspection Charges	KG	64,000						
2a	String Interconnect (6.0x0.3mm)	KG	11,000						
2b	Third Party Inspection Charges	KG	11,000						
Tax Deduction at Source (TDS) shall be applicable on the Third Party Inspection Charges.									
EVALUATION CALCULATION									
HSN CODE: _____				TOTAL PRICE =(7)=Sum of Four line items					
				INPUT TAX CREDIT (ITC) =(8)= (CGST + SGST + IGST) FOR ITEM NO. 1 & 2					
				LANDED COST (9)= (TOTAL PRICE- ITC)(9-8)					
TOTAL PRICE IN WORDS (7)									
Evaluation of the offer shall be Line Item wise									
DATE: _____									
PLACE: _____									
BIDDER'S SIGN & SEAL									

SOLAR BUSINESS DIVISION					
PRICE FORMAT- FOR FOREIGN SUPPLIERS FOR Cell Interconnect (1.0x0.23mm) , 5BB & String Interconnect (6.0x0.3mm)/12302330					Rev 01
TENDER REF:CI&SI-12302330		SUPPLIER'S NAME.			
		Currency : USD			
Sl. No	Item Description	Unit of Measure	Qty (1)	IMPORTED ITEMS (Supply Out of Indian Territory) Unit CFR Price & Inspection Charges (Currency) (2)	Total CFR - ICD BANGALORE / Inspection Charges (2)x(1) = [3] (Currency) (3)
1a	Cell Interconnect (1.0x0.23mm) , 5BB	KG	64,000		
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2a	String Interconnect (6.0x0.3mm)	KG	11,000		
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TOTAL PRICE - A (TOTAL CFR-ICD BANGALORE /INSPECTION CHARGES)					\$0.00
TOTAL PRICE IN WORDS - (B)					USD
Commission or salary (included in total price above) to indian agent, if any (with currency)					
Tax Deduction at Source (TDS) shall be applicable on the Third Party Inspection Charges. Vendor shall provide Form 10F & Tax Residence Certificate for the same. Evaluation of the offer shall be Line Item wise					
DATE:					BIDDERS SIGN & SEAL
PLACE:					