

UNPRICE BID FORMAT FOR FOREIGN BIDDERS						
(To be submitted under Technical Bid (Part-1 bid) as per NIT S.No-14)						
RFQ NO. :						
MATERIAL: HTV SI COMPOUND						
Sl. No.	DESCRIPTION	Quantity	Unit	Unit FOB Price (Currency)	Unit FREIGHT Cost for upto CFR-ICD Bangalore Basis (Currency)	Total CFR (ICD-Bangalore) Price (Currency)
[1]	[2]	[3]	[4]	[5]	[6]	[7=3X(5+6)]
A	MAIN SUPPLY					
A.1	HTV SI COMPOUND as per Spec No- EL-CI-SC-01 Rev 02	600	MT			
A.2	Third Party Inspection Charges *	10	Lot		N.A.	
	TOTAL FOR SUPPLY (A)= A.1 + A.2					
	TOTAL PRICE (IN WORDS) :					
HSN Code : _____						
EVALUATION CALCULATION						
	CURRENCY EXCHANGE RATE, INR (₹) ON ORIGINAL TENDER DUE DATE= (8) :					₹ -
	TOTAL CFR-ICD, BANGALORE PRICE IN INR =(9)= (A)*(8) :					₹ -
	INSURANCE COST =(10) = (1.25/1000*(9) :					₹ -
	TOTAL CIF PRICE =(11) = (9)+(10) :					₹ -
	CUSTOM DUTY @ ____% =(12)= ____% of (11)					₹ -
	SOCIAL WELFARE SURCHARGE @ ____% = (13) = ____% of (12)					₹ -
	SUB-TOTAL =(14) = (11)+(12)+(13) :					₹ -
	<u>IGST @ ____% = (15) = ____% of (14)</u>					₹ -
	CLEARING CHARGES (THC,Liner Charges,DO Charges etc) = (16) = @1% = (9) *1%					₹ -
	GROSS TOTAL =(17)= (14)+(15)+(16) :					₹ -
	INPUT TAX CREDIT, ITC =(15)					₹ -
	LANDED COST =(18) = (17)-(15)					₹ -
NOTE :						
1.0	FOB Price (column '5') quoted for each line item shall be inclusive of sea worthy packing & forwarding charges.					
2.0	Currency for CFR price to be indicated by the bidder.					
3.0	This shall be read in conjunction with the description given in detailed Scope of work and the complete technical specifications along with all the terms & conditions of the tender. Bidder is urged to go through the detailed Technical Specification, terms & conditions carefully and understand completely. No deviation/ No extra claim shall be entertained later on after submission of offer/ during execution of the order. The above BOQ shall not be considered as scope of work. Scope of work shall be as per the tender specifications.					
4.0	Price shall be quoted separately for each line item in the above format.					
5.0	The items/ Services, if any, sourced by the vendor from India (Indian Origin) shall be paid in Indian Rupee (INR) only.					
• Note: Bidder must submit UN-PRICED Price format duly filled mentioning the word “QUOTED” in place of actual price.						
* - Considering 60 MT per Lot						
(Signature & name of authorized person of the bidder with company seal)						