

PRICE FORMAT FOR FOREIGN SUPPLIERS (OTHER THAN INDIAN SUPPLIERS)

TENDER REF:				SUPPLIER'S NAME		
				Currency :		
IMPORTED ITEMS (Supply Out of Indian Territory)						
Sl.No	Item Description	Unit of Measurement	Qty (1)	Unit FOB Price (2) (Currency)	FREIGHT COST/ UNIT for UPTO CIF-ICD BANGALORE BASIS (3) (Currency)	Total CFR - ICD BANGALORE [((2)+(3))x(1)] = [4] (Currency)
1	Silicon Adhesive	KG	47,000			
HSN CODE: _____						
TOTAL PRICE IN WORDS (A)						
Total Commission or salary (included in total price above) to indian agent, if any (with currency)						
EVALUATION CALCULATION						
				1 USD/INR= (6) = RATE @ ORIGINAL TENDER DUE DATE		
				TOTAL PRICE IN INR =(7)= (4)*(6)		
				INSURANCE COST =(8) = (1.064*(7)/1000)		
				CIF PRICE =(9) = (7)+(8)		
				IGST @ _____ % =(10) = _____ % OF (9)		
				THC ETC. =(11)= @ 1% = (7) * 1%		
				GROSS TOTAL =(12)= (9)+(10)+(11)		
				LANDED COST =(13) = (12)-(10)-(8)		
OPTIONAL PRICE FOR (TPI)						
1	THIRD PARTY INSPECTION CHARGES	LUMP SUM	1			
DATE: PLACE:						
BIDDER'S SIGN & SEAL						

PRICE FORMAT- FOR INDIAN SUPPLIERS

TENDER REF:				SUPPLIER'S NAME					
				Currency : INR					
For Indigenous supplies									
Sl.No	Item Description	Unit of Measurement	Qty (1)	Unit F.O.R PRICE (2) INR Including Packing & Freight charges	Total F.O.R PRICE [1X2] = [3] INR	CGST @ _____ % = (4)INR	SGST @ _____ % = (5)INR	IGST @ _____ % =(6) INR	TOTAL PRICE = (7)=(3)+(4)+(5)+(6) INR
1	Silicon Adhesive	KG	47,000						

EVALUATION CALCULATION

HSN CODE: _____

TOTAL PRICE =(7)
 INPUT TAX CREDIT (ITC) =(8)= (CGST + SGST + IGST)
LANDED COST (9)= (TOTAL PRICE - ITC)(7-8)

DATE:
PLACE:

BIDDER'S SIGN & SEAL