

# PRICE FORMAT FOR FOREIGN SUPPLIERS (OTHER THAN INDIAN SUPPLIERS)

TENDER REF:				SUPPLIER'S NAME :		
				Currency :		
SI.No	Item Description	Unit of Measurement	Qty (1)	<b>IMPORTED ITEMS (Supply Out of Indian Territory)</b>		
				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	String interconnect(5.0x0.3mm)	KG	2,400			
HSN CODE: _____						
TOTAL PRICE IN WORDS (A)						
Total Commission or salary (included in total price above) to indian agent, if any (with currency)						
<b>EVALUATION CALCULATION</b>						
				1 USD/INR= (6) = RATE @ ORIGINAL TENDER DUE DATE :		
				TOTAL PRICE IN INR =(7)= (4)*(6) :		
				INSURANCE COST =(8) = (1.3*(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) :		
<b>OPTIONAL PRICE FOR (TPI)</b>						
1	<b>THIRD PARTY INSPECTION CHARGES</b>	LUMPSUM	1			
DATE:		BIDDER'S SIGN & SEAL				
PLACE:						

## PRICE FORMAT- FOR INDIAN SUPPLIERS

TENDER REF:		SUPPLIER'S NAME :							
		Currency : INR							
<b>For Indigenous supplies</b>									
SI.No	Item Description	Unit of Measurement	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 @ _____% =(6) INR	TOTAL PRICE = (7) = (3)+(4)+(5)+(6) (INR)
1	String interconnect(5.0x0.3mm)	KG	2,400						

**EVALUATION CALCULATION**

HSN CODE: \_\_\_\_\_

TOTAL PRICE =(7):

INPUT TAX CREDIT (ITC) =(8)= (CGST + SGST + IGST):

**LANDED COST (9)= (TOTAL PRICE - ITC)(7-8):**

DATE:

BIDDER'S SIGN & SEAL

PLACE: