

PRICE FORMAT- FOR INDIAN SUPPLIERS

24.02.2020

for 3,12,000 Sqm of BACK SHEET

TENDER REF: 12301948/BS

SUPPLIER's NAME

Currency : INR

For Indigenous supplies

Sl.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)IN R	SGST @ ____%=(5)INR	IGST @ ____%=(5) INR	TOTAL PRICE = (7)=(3)+(4)+(5) (Currency)
1	Back Sheet 1.0KV as per Technical Specification No. PS -901-02-0007, Rev. 12.	Sqm	3,12,000						
2	Third Party Inspection Charges	Sqm	3,12,000						

Tax Deduction at Source (TDS) shall be applicable on the Third Party Inspection Charges.

EVALUATION CALCULATION

TOTAL PRICE =(8)=sum of the two line item Total Price

INPUT TAX CREDIT (ITC) =(9)= (CGST + SGST + IGST) FOR ITEM NO. 1 & 2

HSN CODE:

LANDED COST (10)= (TOTAL PRICE- ITC)(8-9)

TOTAL PRICE IN WORDS (8) - (B)

Evaluation shall be done package wise.

BIDDER's SIGN & SEAL

DATE:
PLACE: