

**Amendment 19**

IFB No. : 1). HSCC/SJH/Med. Eqpt./2016/29 dt. 29.3.2017.

With reference to the above, in view of the new GST Rules, following amendments are proposed in the Price Schedule Formats:

**SECTION - XI PRICE SCHEDULE****A) PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA**

1 Schedule	2 Brief Description of Goods	3 Country of Origin	4 Quantity (Nos.)	5 Price per unit (Rs.)								6 Total Price (at Consignee Site) basis (Rs.)  4 x 5(h)
				Ex - factory/ Ex - warehouse /Ex-showroom /Off - the shelf (a)	CGST (b)	SGST (c)	IGST (d)	Packing and Forwarding charges  (e)	Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/unloading and Incidental costs till consignee's site (f)	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site (g)	Unit Price (at Consignee Site) basis (Rs.)  (h) =a+b+c+d +e+f+g	

Total Tender price in Rupees: \_\_\_\_\_

In words: \_\_\_\_\_

**Note: -**

- 1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
- 2. The charges for Annual CMC after warranty shall be quoted separately as per Section – XI – Price Schedule C
- 3. Specify HSN Codes: ( \_\_\_\_\_ )

**Name** \_\_\_\_\_

**Business Address** \_\_\_\_\_

**Place:** \_\_\_\_\_

**Signature of Tenderer** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Seal of the Tenderer** \_\_\_\_\_

**SECTION - XI PRICE SCHEDULE**  
**B) PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD**

1	2	3	4	5							6	
Schedule	Brief Description of Goods	Country of Origin	Quantity (Nos.)	Price per unit (Currency)								
				FOB/FCA price at port/ airport of Lading  (a)	Carriage & Insurance (port of loading to port of destination) and other Incidental costs (b)	CIP Price (name place/port of destination in India (c)	Custom Duty (d)	IGST (e)	Loading & unloading at name place/port of entry in India + local transportation and storage to the consignee site + Extended Insurance for a period including 3 months beyond date of delivery** (f)	Incidental Services (including installation, commissioning, supervision, demonstration & training) at consignee's site (g)	Unit Price on CIP Port of destination + Extended Insurance+ local transportation and storage at consignee site)  (h)=c+d+e+f+g	Total price on CIP Port of destination + Extended Insurance+ local transportation and storage at consignee site)  4X 5 (h)

\*\* To be paid in Indian Currency (Rs.)

# In case custom duty is not mentioned in the above format by the bidder, it will be presumed that the same is inclusive in the total price and nothing will be paid extra to the supplier on this account. The custom duty will be paid as described below.

Total Tender price in foreign currency: \_\_\_\_\_

In words: \_\_\_\_\_

**Note: -**

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section – XI – Price Schedule C
3. *The Tenderer will be fully responsible for the safe arrival of the goods at destination (consignee site) in good condition as per terms of DDP at Consignee's site as per INCOTERMS, if applicable*
4. Custom Duty & IGST applicable as per Item HSN Code will be added to CIP charges to arrive at Price at consignee site for evaluation purpose.
5. Specify HSN Codes : ( \_\_\_\_\_ ).

**Indian Agency Commission - \_\_% of FOB/FCA.**

**Place:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Name** \_\_\_\_\_  
**Business Address** \_\_\_\_\_

**Signature of Tenderer** \_\_\_\_\_

**Seal of the Tenderer** \_\_\_\_\_

**Note :** Reimbursement of Custom Duty : The Custom Duty amount as mentioned in the price schedule (converted in INR at the exchange rate mentioned in Bill of Entry will be compared with the actual total Custom Duty amount paid to custom department and the same will be reimbursed to the supplier as per the following:

- a). If the custom duty amount as mentioned in the price schedule is equal to the actual total custom duty amount levied by the custom department, the actual total custom duty amount levied by custom department shall prevail and reimbursed to the supplier in INR accordingly.
- b). If the custom duty amount as mentioned in the price schedule is more than the actual total custom duty amount levied by the custom department, the actual total custom duty amount levied by custom department shall prevail and reimbursed to the supplier in INR accordingly.
- c). If the custom duty amount as mentioned in the price schedule is less than the actual total custom duty amount levied by the custom department, the custom duty amount as mentioned in the price schedule shall prevail and reimbursed to the supplier at exchange rate mentioned on Bill of Entry in INR accordingly.

**The bid submission date for the following Items has been extended from 22.8.2017 to 01.9.2017:**

IFB No. : 1). HSCC/SJH/Med. Eqpt./ 2016/29 dt. 29.3.2017. (Item No. 2B & 3).

All other tender terms and conditions remain unchanged. Amendment to be issued will be uploaded on websites [www.tenderwizard.com/HSCC](http://www.tenderwizard.com/HSCC) & [www.hsccltd.com](http://www.hsccltd.com).

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