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\*\* 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.

d). Any upward/downward change in custom duty as a result of any statutory variation in custom duty taking place within the contract terms shall be allowed to the extent of actual quantum of custom duty paid by the supplier. In case of downward revision in the custom duty, the actual quantum of reduction shall be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concessions etc., if any, obtained by the supplier.

**The bid submission date for the following Items has been extended as follows:**

IFB No. : 1) HSCC/SJH/Med. Eqpt./2016/29 dt. 29.3.2017 (Item No. 2B & 3)- **Bid submission date extended to 08.09.2017**

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).

Medical Superintendent  
Safderjung Hospital & VMMC, New Delhi.