

SECTION- 9 Part-B

Part - I- Price Schedule for Indigenous Supply

Name of the Contractor

S.No	SoR Item Description	Total quantity	Basic Unit Price excluding all taxes & charges	FF packing		GST						All inclusive Unit cost	Amount of Input tax Credit (ITC) to be availed by BSNL	Unit price excluding ITC amount (net unit cost to BSNL)	Total price inclusive of all levies and charges but excluding ITC (net total cost)	HSN for goods and SAC for services
				Rate*	Amount	CGST		SGST		IGST						
						Rate	Amount	Rate	Amount	Rate	Amount					
				5	6=5x4	7	8=7x(4+6)	9	10=9x(4+6)	11	12=11x(4+6)					
1	4F OF cable	100 Km														

1

4F OF cable

100 Km

5

6=5x4

7

8=7x(4+6)

9

10=9x(4+6)

11

12=11x(4+6)

13=4+6+[(8+ 10) or 12]

14=(8+ 10) or 12

15=13-14

16=3x15

17

Notes for bidder:

- 1 Bidder must mandatorily quote for all GST components (CGST, SGST, IGST) as required
- 2 If Annual maintenance Contract charges are required to be quoted as per SOR, basic charges should be shown in column-4 & the Goods and Services Tax (GST) in column 7 to 12
- 3 The bidder who submits the offer with concessional Goods and Services Tax (GST) shall submit the proof of applicable concessional GST. In case the concessional GST is not creditable to BSNL it should be included in the price of the goods/services.
- 4 In case, dealer is registered under compounding scheme or any rule/notification where the BSNL is not eligible for input tax credit then the bidder should not disclose any amount in column 7 to 12 & 14
- 5 *** %age Rate of FF & packing should be shown of Basic Unit Price excluding all taxes & charges (i.e as %age of Col.4)**
- 6 The FF & packing amount quoted shall not be subject to change after bid evaluation/ ordering on account of change of Copper, Lead base price, changes in duties & taxes of item, etc.
- 7 Bidder must mandatorily mention HSN & SAC numbers

ion by bidder

- 1 We hereby declare that in quoting the above prices, we have taken into account the entire credit on inputs available under the GST Act introduced w.e.f. 1 July 2017 and further extended on more items till date”.
- 2 “We hereby certify that HSN/ SAC shown in column 17 are correct & credit of GST for the amount shown in column 14 above are admissible as per GST Laws.

e of Bidder: