PROCUREMENT PROCEDURE OF CPRI (NON WORKS)

Revision No. : 04 Issue No : 2

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 Issued by
 : Q A

Section : Formats Documents : PPM

Topic : e-Tender PriceBid Document for Import offer FORMAT NO.:CPRI/PUR/&PBID/IMP

Section IB

(B) Price Bid for Import Offer

CENTRAL POWER RESEARCH INSTITUTE, BANGALORE Web: www.cpri.in, www.tenderwizard.com/CPRI, Telefax: 080-2207 2010

Tender Enquery No.: CPRIBLR20HPL03C586

Description of the Equipment/Goods/Services: ESTABLISHMENT OF 40,000A TEMPERATURE RISE TEST FACILITY AT HIGH POWER LABORATORY, CPRI, BENGALURU: (2×3.3)/0.265kV, 40kA, 50/60Hz, THREE PHASE TEMPERATURE RISE TESTING TRANSFORMER

Note: 1) The Offers should be submitted in this format only otherwise the offer is liable to be rejected.

2) All blue fields are mandatorily to be filled in.

Name of Bidder

- 3) The GSTIN No., HSN Code and SAC code are mandatory, should be provided wherever required.
- 4) Pre-despatch Inspection & Training expenses shall be borne by CPRI. Information regarding the readiness of the equipment/machinery for the Pre-despatch Inspection should be communicated in writing by the supplier at least 70 (Seventy) days in advance, to obtain clearence from the Ministry, Government of India for deputation of nominated CPRI officers.

| Name of blude | _ | | | | |
|----------------------|--|------------|---------------------------------------|--------------------------------|---------------|
| Quotation Nun | | | | | |
| GSTIN No (if ap) | | | | | |
| | nonized system nomenclature) | | | | |
| | ices Accounting Code) | | | | |
| <u>Sl.no</u> | <u>Partuculars</u> | <u>Qty</u> | <u>Unit Rate in</u> <u>Figures</u> | <u>Currency</u> <u>Type</u> | <u>Amount</u> |
| | (2×3.3)/0.265kV, 40kA at 0.265kV, 50/60Hz, Three phase, Temperature rise testing transformer complete with all fittings, water cooling system and accessories | | | | |
| 1 | Equipment including Type and Special Tests and Mandatory Spares Parts | | | | |
| (A) | Basic Price (FOB Value including packaging and forwarding charges) | 1 | | | 0.00 |
| | Total (Main Equipment) | | | | 0.00 |
| (B) | Mandatory Spares as per Bidder recommendation (FOB Value including packaging and forwarding charges) Detailed list of items to be furnished in technical bid | | | | |
| | One set of Mandatory Spares as per Bidder recommendation | | | | 0.00 |
| | Total (Mandatory Spares) | | | | 0.00 |
| (C) | Total Type and Special Test Charges | | | | 0.00 |
| (D) | INSURANCE (The charges for insurance upto CPRI- Bengaluru Site (Ware house to ware house)(Lumpsum) | | | | 0.00 |
| (E) | Frieght Charges as applicable (Lumpsum) | | | | |
| (i) | Air Frieght Charges (Lumpsum) | | | | 0.00 |
| (ii) | Ocean Frieght Charges (Lumpsum) | | | | 0.00 |
| | Total Frieght Charges (i+ii) | | | | 0.00 |
| | TOTAL CIF COST (A+B+C+D+E) (in figures) | | | | 0.00 |
| | TOTAL CIF COST (in words) | | | | |

| 2 | Local Transportation including Port Handling, Port | INR | 0.00 |
|--------|---|-----|------|
| | Clearance & Port Charges, Customs Clearance and other | | |
| | local costs incidental to delivery of plant & equipment | | |
| | including mandatory spares up to CPRI-Bengaluru site . | | |
| | | | |
| | GST rate as applicable in percentage only | | |
| | CGST | INR | 0.00 |
| | IGST | INR | 0.00 |
| | SGST | INR | 0.00 |
| | UTGST | INR | 0.00 |
| | CESS if any | INR | 0.00 |
| | TOTAL (in figures) | | 0.00 |
| | TOTAL (in words) | | |
| 3 | Installation and Commissioning Charges including | INR | 0.00 |
| | storage and installation insurance (other than inland | | |
| | transit insurance) | | |
| | GST rate as applicable in percentage only | | |
| | CGST | INR | 0.00 |
| | IGST | INR | 0.00 |
| | SGST | INR | 0.00 |
| | UTGST | INR | 0.00 |
| | CESS if any | INR | 0.00 |
| | TOTAL (in figures) | | 0.00 |
| | TOTAL (in words) | | |
| | | | |
| | TOTAL COST (2+3) (in figures) | | 0.00 |
| | TOTAL COST (2+3) (in words) | | |
| | | | |
| | | | |
| T-4-1) | anded cost will be calculated seperately. | | |

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Section VII-Part 2 of 2
(B) Price Bid for Import Offer

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| <u>Sl.no</u> | <u>Partuculars</u> | <u>Qty</u> | <u>Unit Rate in</u> <u>Figures</u> | <u>Currency</u> <u>Type</u> | <u>Amount</u> |
|--------------|--|------------|---------------------------------------|---------------------------------------|---------------|
| 4 | Recommended Spare Parts: (This cost is optional hence will not to be considered for cost comparission evaluations.) Detailed list of items to be furnished in technical bid (if any) (To be quoted in Lumpsum) | | | | 0.00 |
| | TOTAL (in figures) | | | | 0.00 |
| | TOTAL (in words) | | | | |
| <u>Sl.no</u> | Terms and conditions of the Bidder for the belo | <u>OW</u> | Select below | Specify deviations/ Remarks if any | |
| 1 | Indian agency commission, if any included in FOB value payable in indian currency (Percentage of FOB value). | | | | |
| 2 | Guarantee/Warrantee period: As per Section-II/Tender Document | | | | |
| 3 | After sales and services facility: Complete details like Name, Place, Contact No., etc. should be provided | | | | |
| 4 | Delivery period: 12 Months from the date of PO | | | | |
| 5 | Validity of the quotation: As per Tender Document | | | | |
| 6 | Payment terms: As per Tender Document | | | | |
| 7 | Income Tax permanent account number(PAN) of Indian | agent | | | |
| 8 | Details of enlistment if any under Department of expenditutre, Minsitry Of Finance, GOI. | | | | |
| 9 | Name and address of the customer, if any to whome a similar equipment/items has been supplied with their purchase order number and date. | | | | |
| 10 | Whether a similar equipment be demonstrated to our representative in case required. | | | | |
| 11 | Details of EMD submitted | | | | |
| 12 | Acceptance for submission of security deposit in the every placement of order. | ent of | | | |

NOTE: CPRI IS EXEMPTED FROM PAYMENT OF CUSTOMS DUTY UNDER NOTIFICATION NO.51/96 DATED 23-071996 AND AMENDED NOTIFICATION NO.24/2007-CUSTOMS DATED 1-3-2007(HOWEVER CONCESSIONAL CUSTOMS DUTY AND ADDITIONAL CUSTOMS DUTY AS APPLICABLE WIIL BE CONSIDERED.

UNDER TAKING: THE OFFER MADE IS IN STRICT COMPLAINCE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION-II.

The liability of Indirect taxes are responsibity of the bidder. Due care shall be taken while applying the same on the invoices.