

**PROCUREMENT PROCEDURE OF CPRI (NON WORKS)**

Revision No. : 04  
 Dt of Revision : 25.07.2017  
 Page No. : 1 of 2  
 Section : Formats  
 Topic : e-Tender Price Bid Document for Indigenous offer

Issue No. : 02  
 Issue Dt. : 30.06.2003  
 Issued by : P A  
 Document : PPM  
 FORMAT NO.:CPRI/PUR/ePBID/IND

**Section I(A)-Price Bid for Indigenous offer**

CENTRAL POWER RESEARCH INSTITUTE, BENGALURU Web: www.cpri.in, www.tenderwizard.com/CPRI, Tele: 080-2207 2271

**Tender Enquiry No.:** CPRI BLR19MED42M573

**Description of the Equipment/Goods/Services:** Supply and Installation of : CCTV Cameras with recording system at Tower Testing Station Control Room & Tested Tower Parts Scrap Yard

**Note : 1) The Offers should be submitted in this format only otherwise shall be rejected.**

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

**3) The bidders shall not submit the offer on "HIGH SEA SALES." The same shall be rejected if submitted on HIGH SEA SALES.**

**4) The GSTIN No., HSN Code and SAC code (Services Accounting Code) are mandatory, should be provided.**

**Name Of Bidder**

**Quotation Number and Date**

**GSTIN No**

**HSN code (Harmonized system nomenclature)**

**SAC code (Services Accounting Code)**

Sl. No.	Parameters	CPRI Specification / Requirements	Unit	Quantity	Unit charge per year (Rs.)	GST	Charges (Rs.)
<b>A</b>	<b>High Definition CCTV</b>						
1	Video Recorder	8 Channel NVR-Dahua-NVR2208-4K52	Nos	1			0.00
2	PTZ Camera	4 MP PTZ camera-16x zoom viewing distance 100 meter	Nos	1			0.00
3	Bullet Camera	2 MP Bullet Camera-Dahua-IPC-B2B20-ZS viewing distance 40 meter	Nos	3			0.00
4	Hard Disk	6 TB Surveillance harddisk	Nos	1			0.00
5	LED Smart TV	55 Inch Make : Sony / Samsung	Nos	1			0.00
6	Cable / Accessories	Cat 6 cable	Mtrs	80			0.00
7	Cable / Accessories	6 core outdoor STP Cable	Mtrs	300			0.00
8	Cable / Accessories	1 Gig Media converter Half duplex	Pair	2			0.00
9	Cable / Accessories	12 port LIU fully loaded	Nos	1			0.00
10	Cable / Accessories	LC-LC patch cord-2mtrs	Nos	8			0.00
11	Cable / Accessories	Fiber termination Box-outdoor	Nos	2			0.00
12	Cable / Accessories	3 core power cable	Mtrs	300			0.00
13	Cable / Accessories	Back box for bullet camera	Nos	3			0.00
14	Cable / Accessories	RJ 45 connectors	Nos	20			0.00
15	Cable / Accessories	UPVC conduit with accessories	Mtrs	350			0.00
16	Cable / Accessories	Cat 6 patch cord-2 mtrs	Nos	10			0.00
17	Cable / Accessories	HDMI cable-2 mtrs	Nos	1			0.00
18	Cable / Accessories	48 V POE injector	Nos	3			0.00

<b>B</b>	<b>Labour / Laying Works</b>					
1	Laying of 12 core OFC cable in duct	Mtrs	300			<b>0.00</b>
2	Laying of Cat 6 cable	Mtrs	80			<b>0.00</b>
3	Splicing	Nos	12			<b>0.00</b>
4	Laying of PVC conduit	Mtrs	50			<b>0.00</b>
5	Camera fixing	Nos	4			<b>0.00</b>
6	3 mtr pole installation (pole will be supplied by CPRI)	Nos	1			<b>0.00</b>
7	Power cable laying	Mtrs	200			<b>0.00</b>
<b>C</b>	<b>Installation and commissioning</b>	--				<b>0.00</b>
	<b>Any other charges (to be specified clearly and quoted in Lumpsum)</b>					
						<b>0.00</b>
	<b>TOTAL LANDED COST</b>					<b>0.00</b>

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5	<b>OPTION-1:</b> ( This cost is optional hence will not to be considered for cost comparission evaluations.) <b>comprehensive AMC including, Labour, Travel, Spare Parts etc. to be quoted in lumpsum in INR only.</b> <b>Post-warranty-</b>			
5(a)	GST as applicable-			
6	<b>OPTION-2:</b> ( This cost is optional hence will not to be considered for cost comparission evaluations.) <b>Optional Spares - Detailed list of items to be furnished in technical bid. (If any in INR)</b>			
6(a)	GST as applicable-			
7	<b>OPTION-3:</b> ( This cost is optional hence will not to be considered for cost comparission evaluations.) <b>Optional Accessories - Detailed list of items to be furnished in technical bid. (If any in INR)</b>			
7(a)	GST as applicable-			0.00
<b>Sl.No</b>	<b><u>Terms and conditions</u></b>	<b><u>Select below</u></b>	<b><u>Specify deviations/ Remarks if any</u></b>	
1	<b>Guarantee/Warrantee period:</b> As per Section-II/Tender Document			
2	<b>After sales and services facility:</b> Complete details like Name, Place, Contact No., etc. should be provided			
3	<b>Delivery period:</b> 04 weeks from the date of PO			
4	<b>Validity of the quotation:</b> As per Tender Document			
5	<b>Payment terms:</b> As per Section-II/Tender Document			
6	<b>Income Tax permanent account number(PAN)</b>			
7	<b>Details of enlistment if any under Department of expenditutre , Minsitry Of Finance , GOI.</b>			
8	<b>Name and address of the customer,if any to whom a similar equipment/items/Service has been supplied with their purchase order number and date.</b>			
9	<b>Whether a similar equipment could be demonstrated to our representative in case required.</b>			
10	<b>Details of EMD submitted</b>			
11	<b>Acceptance for submission of security deposit in the event of placement of order.</b>			

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