PROCUREMENT PROCEDURE OF CPRI (NON WORKS)

**Issue No** : 2 Revision No. : 04

Dt of Revision : 25.07.2017 : 30.06.2003 Issue Dt. Page No. : 1 of 2 Issued by : Q A Section : Formats **Documents** : PPM

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

Section I(B)-Price Bid for Import Offer
CENTRAL POWER RESEARCH INSTITUTE, BANGALORE Web: www.cpri.in, www.tenderwizard.com/CPRI, Tele: 080-2207 2271

Tender Engulry No.: CPRIBLR19ERED65C583

Description of the Equipment/Goods/Services: Peel test cum Lap shear strenght test apparatus

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.

- 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 Bidde	r				
<b>Quotation Nun</b>	nber and Date				
GSTIN No (if ap	plicable)				
HSN code (Harr	nonized system nomenclature)				
SAC code (Serv	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>
1	FOB value of the complete system including mandatory spares (Including packing and forwarding charges)	1			0.00
2	Insurance charges upto CPRI(ware house to ware house)(Lumpsum)				0.00
3	Freight Charges, As applicable (Lumpsum)				
3(a)	Air Freight Charges.(Lumpsum)				0.00
3(b)	Sea Freight Charges.(Lumpsum)				0.00
4	Total CIF cost				0.00
5	Installation and commission charges in			INR	0.00
	Rupees(Lumpsum)				
5(a)	GST as applicable (GST rate 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
6	Any other charges (to be specified clearly and quoted in Lumpsum)				
				INR	0.00
	TOTAL (5+5(a)+6)				0.00

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Section I(B)-Price Bid for Import Offer

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011110	<u>Partuculars</u>	<u>Qty</u>	<u>Unit Rate in</u>	<u>Currency</u>	<u>Amount</u>
			<u>Figures</u>	<u>Type</u>	
	<b>OPTION-1:</b> (This cost is optional hence will not to be considered for cost-				
7	comparission evaluations.)  Post warrenty comprehensive AMC including, Labour, Travel,				
•	Spare Parts etc. to be quoted in lumpsum in INR only.				
-()					
<del>7(a)</del>	GST as applicable				0.00
	<b>OPTION-2:</b> (This cost is optional hence will not to be considered for cost comparission evaluations.)				0.00
8	Optional Spares - Detailed list of items to be furnished in				
	technical bid. (If any)				
	<b>OPTION-3:</b> (This cost is optional hence will not to be considered for cost				0.00
9	comparission evaluations.)				
9	Optional Accessories - Detailed list of items to be				
	furnished in technical bid. (If any)				
Sl.no	Terms and conditions of the Bidder for the below	Select below Specify deviations/			
				<u>Remar</u>	<u>ks if any</u>
1	Indian agency commission, if any included in FOB value pay	ahle			
1	in indian currency (Percentage of FOB value).	abic			
	in maian carrency (references of rest value).				
2	Guarantee/Warrantee period: As per Section-II/Tender Docu	ıment			
3	After sales and services facility: Complete details like Name,				
	Contact No., etc. should be provided				
	-				
4	<b>Delivery period:</b> Two Months from the date of PO				
5	Validity of the quotation: As per Tender Document				
6	Payment terms: As per Tender Document				
U	ayment terms. As per render botument				
7	Income Tax permanent account number(PAN) of Indian ag	ent			
8	Details of enlistment if any under Department of expendit	utre ,			
	Minsitry Of Finance , GOI.				
9	Name and address of the customer, if any to whome a simil	ar			
y	equipment/items has been supplied with their purchase or				
	number and date.				
10	Whether a similar equipment be demonstrated to our				
	representative in case required.				
	Details of EMD submitted				
11	- Junio di Brid dubilitica				
11					
11	Acceptance for submission of security deposit in the event placement of order.	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