

PROCUREMENT PROCEDURE OF CPRI (NON WORKS)

Revision No. : 04	Issue No. : 02
Dt of Revision : 25.07.2017	Issue Dt. : 30.06.2003
Page No. : 1 of 2	Issued by : P A
Section : Formats	Document : PPM
Topic : e-Tender Price Bid Document for Indigenous offer	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/BLR20UHVRL109S593

Description of the Equipment/Goods/Services: Design, Development, Supply, Installation and Commissioning of customized Data Acquisition System (DAS)

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)	

<u>Sl.No</u>	<u>Particulars</u>	<u>Qty</u>	<u>Unit Rate in Rupees</u>	<u>Total Amount in Rupees</u>
1	Basic Price (Inclusive of Packing & Forwarding Charges and Mandatory Spares) Insurance is under Supplier's Scope.	1		0.00
1(a)	<i>GST rate as applicable in percentage only</i>			
	<i>CGST</i>			0.00
	<i>IGST</i>			0.00
	<i>SGST</i>			0.00
	<i>UTGST</i>			0.00
	<i>CESS if any</i>			0.00
2	Transportation Charges (To be Quoted in Lumpsum, if applicable)			0.00
2(a)	<i>GST rate as applicable in percentage only</i>			
	<i>CGST</i>			0.00
	<i>IGST</i>			0.00
	<i>SGST</i>			0.00
	<i>UTGST</i>			0.00
	<i>CESS if any</i>			0.00
3	Installation and Commissioning Charges (To be Quoted in Lumpsum, if applicable)			0.00
3(a)	<i>GST rate as applicable in percentage only</i>			
	<i>CGST</i>			0.00
	<i>IGST</i>			0.00
	<i>SGST</i>			0.00
	<i>UTGST</i>			0.00
	<i>CESS if any</i>			0.00
4	Any other charges (to be specified clearly and quoted in Lumpsum)			
				0.00
TOTAL LANDED COST				0.00

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5	OPTION-1: (This cost is optional hence will not to be considered for cost-comparission evaluations.) Post warrenty comprehensive AMC including, _____ Labour, Travel, Spare Parts etc. to be quoted in lumpsum in INR- only. _____			
5(a)	GST as applicable-			
6	OPTION-2: (This cost is optional hence will not to be considered for cost-comparission evaluations.) Optional Spares - Detailed list of items to be furnished in technical bid. (If any in INR)			0.00
6(a)	GST as applicable			0.00
7	OPTION-3: (This cost is optional hence will not to be considered for cost-comparission evaluations.) Optional Accessories - Detailed list of items to be furnished in technical bid. (If any in INR)			0.00
7(a)	GST as applicable			0.00
Sl.No	<u>Terms and conditions</u>	<u>Select below</u>	<u>Specify deviations/ Remarks if any</u>	
1	Guarantee/Warrantee period: As per Section-II/Tender Document			
2	After sales and services facility: Complete details like Name, Place, Contact No., etc. should be provided			
3	Delivery period: 16 weeks from the date of PO			
4	Validity of the quotation: As per Tender Document			
5	Payment terms: As per Tender Document			
6	Income Tax permanent account number(PAN)			
7	Details of enlistment if any under Department of expenditutre , Minsitry Of Finance , GOI.			
8	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.			
9	Whether a similar equipment could be demonstrated to our representative in case required.			
10	Details of EMD submitted			
11	Acceptance for submission of security deposit in the event of placement of order.			

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