

PROCUREMENT PROCEDURE OF CPRI (NON WORKS)			
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Section	: Formats	Document :	PPM
Topic	: e-Tender Price Bid Document for Indigenous offer	FORMAT NO.:	CPRI/PUR/ePBID/IND
<b>Section I(A)-Price Bid for Indigenous offer</b>			
CENTRAL POWER RESEARCH INSTITUTE, BENGALURU Web: www.cpri.in, www.tenderwizard.com/CPRI, Telefax: 080-2207 2010			
Tender Enquiry No : CPRIBLR17CANTEENM			
Description of the Equipment/Goods/Services : Catering Services at Central Canteen of CPRI, Bengaluru			
<i>Note : 1) The Offers should be submitted in this format only otherwise shall be rejected.</i>			
<i>2) All blue fields are mandatorily to be filled in.</i>			
<i>3) The bidders shall not submit the offer on "HIGH SEA SALES." The same shall be rejected if submitted on HIGH SEA-</i>			
<i>4) The GSTIN No., HSN Code and SAC code (Services Accounting Code) are mandatory, should be provided.</i>			
Name Of Bidder			
Quotation Number and Date			
GSTIN No			
HSN code (Harmonized system nomenclature)			
SAC code (Services Accounting Code)			
A. {For 3 ITEMS ONLY (Breakfast (average rate); Lunch (Standard cum Special Meals) and Evening Snacks (average rate))}			
Sl.No.	Particulars		Total Amount in Rupees
I)	<b>Breakfast/Morning Tiffin</b>		
1	Puri (125 mm diameter) x 3 nos (100 gms for 3), sago and chutney	Please quote one average price for this set of items:	
2	Parota (200 mm diameter) stuffed with aloo, gobi, etc. x 2 nos. (100 gms. for 2) with curd (60 gms.) and pickles.		
3	Set dosa (200 mm diameter) x 3 nos. sago / sambar & chutney - 300 gms.		
4	Khara bath / Kesari bath/ Chowchow Bath, 1 composite plate (300 gms.)		
5	Rice bath, Rice bath varieties - Tomato / Jeera / Lemon / Puliogere / Pongal / Bisibele/ Shavige - 1 plate 300 gms.		
6	Idli 3 Nos (100 gms. each) with adequate sambar & chutney		
7	Aloo Poha with lemon - 1 plate (300 gms.)		
8	Uddina vadas 1 Nos. 75 grams each	Please quote one average price for this set of items:	
9	Freshly prepared filter tea / coffee with fresh milk coffee / tea powder and sugar	Please quote one average price for this set of items:	
II)	<b>Evening Snack</b>		
1	Banana Bajjis (100 mm x 25 mm long) - 3 pcs. or (50 mm x 25 mm short) - 4 pcs. - with chutney	Please quote one average price for this set of items:	
2	Mangalore bajjis (30 mm diameter) - 50 gms each - 4 nos. with chutney		
3	Madhur vada /masala vada (75 gms each) - 2 nos. with Chutney.		
4	Samosa (75 gms. each) - 2 nos. with chutney.		
5	Pakoda - 150 gms.		
5	Alu Bonda / Veg Bonda /Kachori -75 gms each. - 2 Nos.		
6	Vegetable puff - 2 Nos. (75 gms. Each)		
III)	<b>Item No. 5 Standard Meal including Special Meal on all Fridays or nearest working day of the week, if Friday happens to be a holiday for the employees</b>	Please quote one average price only	
IV)	<b>Sub-total</b>		<b>0.00</b>

<b>V</b>	<b>GST rate as applicable in percentage only</b>		
	CGST		0.00
	IGST		0.00
	SGST		0.00
	UTGST		0.00
	CESS if any		0.00
<b>VI</b>	<b>Grand Total</b>		<b>0.00</b>
<p>1) ONLY one Rate is to be quoted against each blank BOX,  2) If separate price for each item is quoted, the entire offer will be rejected.</p>			
<b>Sl No</b>	<b>Particulars</b>	<b>Remarks</b>	
1	Contract period	One year (extendable for another one year)	
2	Validity of the offer		
3	Payment terms		
4	Name and address of the customer,if any to whom a similar service has been provided with their contract number and date.		
5	Whether inspection can be arranged to our representative in case required		
6	Details of EMD submitted (scanned copy should be uploaded)		
7	Acceptance for submission of security deposit in the event of placement of order.		
<b>UNDER TAKING: THE OFFER MADE IS IN STRICT COMPLAINE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION-II &amp; TENDER DOCUMENT.</b>			