PROCUREMENT PROCEDURE OF CPRI (NON WORKS)

 Revision No. : 04
 Issue No. : 02

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 Section : Formats
 Document : PPM

Topic : e-Tender Price Bid Document for Indigenous offer FORMAT NO.:CPRI/PUR/⊖PBID/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.: CPRIBLR19MUAD21M544

Description of the Equipment/Goods/Services: Comprehensive AMC for CCTV Surveillance Systems for 1 year

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	Description	Make & Model	Qty	Unit charge per year (Rs.)	<u>GST</u>	Charges (Rs.)
			(Nos)			
1	AMC charges for the PTZ IP Camera	Panasonic NS202A	24			0.00
2	AMC charges for the fixed IP Camera	Panasonic WVSP302	38			0.00
3	AMC charges for the PTZ IP Camera	Envision E2IP2L53N4	2			0.00
4	AMC charges for the Video monitoring software	NUUO	1			0.00
5	AMC charges for the Monitors	Samsung	2			0.00
	Any other charges (to be specified clearly and quoted in Lumpsum)					
						0.00
	TOTAL LANDED COST					0.00

## 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. : 2 of 2 Issued by : P A Section : Formats **Document** : PPM : e-Tender Price Bid Document for Indigenous offer FORMAT NO.:CPRI/PUR/ePBID/IND Topic Section I(A)-Price Bid for Indigenous offer CENTRAL POWER RESEARCH INSTITUTE, BENGALURU Web: www.cpri.in, www.tenderwizard.com/CPRI, Telefax: 080-2207 2010 warrenty comprehensive AMC including, Labour, Travel, Spare Parts etc. to be quoted in lumpsum in INR only. 5 5(a) GST as applicable **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) 6 <del>6(a)</del> GST as applicable 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) 7 <del>7(a)</del> GST as applicable 0.00 Specify deviations/ Sl.No Terms and conditions Select below Remarks if any 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: 04 weeks from the date of PO 4 Validity of the quotation: As per Tender Document 5 Payment terms: As per Section-II/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.

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Details of EMD submitted

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.