

PROCUREMENT PROCEDURE OF CPRI (NON WORKS)

Revision No. : 04	Issue No : 2
Dt of Revision : 25.07.2017	Issue Dt. : 30.06.2003
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Section : Formats	Documents : PPM
Topic : e-Tender PriceBid Document for Import offer	FORMAT NO.:CPRI/PUR/EPBID/IMP

Section I(B)-Price Bid for Import Offer

CENTRAL POWER RESEARCH INSTITUTE, BANGALORE Web: www.cpri.in, www.tenderwizard.com/CPRI, Telefax: 080-2207 2010

Tender Enquiry No.: CPRI BLR19HPL23M506

Description of the Equipment/ Goods/ Services: CT's and PT's

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 clearance from the Ministry, Government of India for deputation of nominated CPRI officers.

Name of Bidder

Quotation Number and Date

GSTIN No (if applicable)

HSN code (Harmonized system nomenclature)

SAC code (Services Accounting Code)

<u>Sl.no</u>	<u>Partuculars</u>	<u>Qty</u>	<u>Unit Rate in Figures</u>	<u>Currency Type</u>	<u>Amount</u>
1	1) 11kV CTs, Ratio:5-10-25-30-50/5A, 25 VA,accuracy 0.1	3			0.00
	2) 11kV CTs, Ratio:100-200-300-400-500/5A, 25 VA,accuracy 0.1	3			0.00
	3) 11kV CTs, Ratio:600-800-1000-1500-2000-2500/5A, 25 VA,accuracy 0.1	3			0.00
	4) 33 kV CTs, Ratio:5-10-50/5A, 25VA,accuracy 0.1	3			0.00
	5) 33 kV CTs, Ratio:100-150-200-300-400-500/5A, 25VA,accuracy 0.1	3			0.00
	6) 33 kV PTs, Ratio:(22-33)kV/ $\sqrt{3}$ /110V/ $\sqrt{3}$, 2.5VA, accuracy 0.1	3			0.00
	7) 11kV PTs, Ratio:(6.6-11)kV/ $\sqrt{3}$ /110V/ $\sqrt{3}$, 2.5VA,accuracy 0.1	3			0.00
	8) 3.3 kV PTs,Ratio:(1.1-2.2-3.3)kV/ $\sqrt{3}$ /110V/ $\sqrt{3}$, 2.5VA,accuracy 0.1	3			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 Rupees(Lumpsum)			INR	0.00
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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<u>Sl.no</u>	<u>Partuculars</u>	<u>Qty</u>	<u>Unit Rate in Figures</u>	<u>Currency Type</u>	<u>Amount</u>
7	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.				
7(a)	GST as applicable-				
8	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)				0.00
9	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)				0.00
<u>Sl.no</u>	<u>Terms and conditions of the Bidder for the below</u>		<u>Select below</u>		<u>Specify deviations/ Remarks if any</u>
1	Indian agency commission,if any included in FOB value payable in indian currency (Percentage of FOB value).				
2	Guarantee/Warrantee period: As per Section-II/Tender Document				
3	After sales and services facility: Complete details like Name, Place, Contact No., etc. should be provided				
4	Delivery period: Within 03 months from the date of receipt of approved data and or drawings				
5	Validity of the quotation: As per Tender Document				
6	Payment terms: As per Tender Document				
7	Income Tax permanent account number(PAN) of Indian agent				
8	Details of enlistment if any under Department of expenditutre , Minsitry Of Finance , GOI.				
9	Name and address of the customer, if any to whome a similar equipment/items has been supplied with their purchase order number and date.				
10	Whether a similar equipment be demonstrated to our representative in case required.				
11	Details of EMD submitted				
12	Acceptance for submission of security deposit in the event of placement of order.				

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 WILL BE CONSIDERED.

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