

PROCUREMENT PROCEDURE OF CPRI (NON WORKS)					
Revision No.	: 05	Issue No : 2			
Dt of Revision	: 27.08.2020	Issue Dt. : 30.06.2003			
Page No.	: 1 of 2	Issued by : Q A			
Section	: Formats	Documents : PPM			
Topic	: : Price bid format for Non - Local supplies (Import) offers	FORMAT NO.:CPRI/PUR/EPBID/IMP			
Section IV NL - Price Bid format for Non - Local supplies (Import) Offer					
CENTRAL POWER RESEARCH INSTITUTE, BENGALURU/BHOPAL Web: www.cpri.in, www.tenderwizard.com/CPRI					
Tender Enquiry No: CPRIBLR21HPL12M849					
Description of the Equipment/Goods/Services : Supply of Copper Finger Contacts For Center brake Series parallel dis-connectors for Short circuit bus bar system (SCBBS) As mentioned below. 1. Copper Finger Contact 5mm (Drawing number 001). 2. Copper Finger Contact Support 2mm (Drawing number 002).					
Name and address of the Bidder					
Quotation Number and Date					
HSN code (Harmonized system nomenclature)					
GSTIN No (if applicable)					
SAC code (Services Accounting Code)					
Income Tax permanent account number(PAN)					
Details of EMD submitted					
Sl.no	Particulars	Qty	Unit Rate in Figures	Currency Type	Amount
1	FOB value of the complete system (Including mandatory spares, packing and forwarding charges) (The list of mandatory spares shall be provided in the technical bid without mentioning the price) (For Qty Refer Section IV T)				
	Copper Finger Contact 5mm (Drawing number 001)	100			0.00
	Copper Finger Contact Support 2mm (Drawing number 002).	100			0.00
2	Insurance charges upto CPRI(ware house to ware house basis in Lumpsum)				0.00
3	Freight Charges,As applicable(Lumpsum)				
	3a) Air Freight Charges.(Lumpsum)				0.00
	3b) Sea Freight Charges.(Lumpsum)				0.00
4	Total CIP/CIF cost				0.00
	Total CIP/CIF cost in words				
5	Installation and commission charges in INR (Lumpsum)			INR	0.00
5(a)	GST as applicable (GST rate in percentage only)				
	IGST			INR	0.00
	CGST			INR	0.00
	SGST			INR	0.00
	UTGST			INR	0.00
	CESS if any			INR	0.00
	TOTAL COST				0.00
	Total Cost in Words				

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Sl.no	Particulars			Currency Type	Amount
6	OPTION-1:- Post warrenty comprehensive AMC including, Labour, Travel, Spare Parts etc. in INR (lumpsum) (This cost is optional hence will not to be considered for cost comparission evaluations.)				
7	OPTION-2 : Optional accessories in INR (lumpsum) List of items with breakup price to be furnished in case CPRI demands for the same. (This cost is optional hence will not to be considered for cost comparission evaluations.)				
8	Guarantee/Warrantee period (As per CPRI Tender Document)				
9	After sales and service facility (location of the facility and address to be furnished)				
10	Delivery period (3 months)				
11	Validity of the offer (Min 180 days from the date of tender opening)				
12	Payment terms (as per CPRI payment terms)				
13	Name and address of the customer, if any to whome a similar equipment/items has been supplied with their purchase order number and date (as per the APPENDIX I of Tender Document).				
14	Whether a similar equipment be demonstrated to our representative in case required.				
15	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 WIIL BE CONSIDERED.					
UNDER TAKING: THE OFFER MADE IS IN STRICT COMPLAINE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION IV T					