	PROCUREMENT PROCEDU	URE OF CP	RI (NON WORK	S)		
Revision No.	:04	Issue No : 2				
Dt of Revision	: 25.07.2017				: 30.06.2003	
Page No.	: 1 of 2			Issued by	•	
Section	: Formats			Documents		
Торіс	: e-Tender PriceBid Document for Import offe		- 0.00	FORMAT NO.:CP	PRI/PUR/@PBID/IMP	
	Section I(B)-Price	Bid for Im	port Offer			
	AL POWER RESEARCH INSTITUTE, BHOPAL Web: www.c	<u> </u>	v.tenderwizard.co	m/CPRI, Telefax: 07	55-2586283	
	No: STDS/12-01/2019-20/PUR/STL/A-2000/					
-	e Equipment/Goods/Services : For decreasing		0	0	n EHV Lab.	
2) All blue fields a	rs should be submitted in this format only oth are mandatorily to be filled in.					
	HSN Code and SAC code are mandatory, shoul					
equipment/mach	nspection & Training expenses shall be borne ninery for the Pre-despatch Inspection should advance, to obtain clearence from the Minis	l be comm	unicated in wr	iting by the supp	olier at least 70	
Name of Bidder						
Quotation Numb	er and Date					
GSTIN No (if appli	cable)					
HSN code (Harmo	nized system nomenclature)					
SAC code (Service	s Accounting Code)					
Sl.no	Partuculars	Qty	Unit Rate in Figures	Currency Type	Amount	
1	FOB value of the complete system (Including packing and forwarding charges)	110			0.00	
	(110 No.Each of 1Mt)					
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				0.00	
	IGST				0.00	
	SGST				0.00	
	UTGST				0.00	
	CESS if any				0.00	
	TOTAL LANDED COST				0.00	

evision No.	PROCUREMENT PROCEDO			Issue No : 2					
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age no.	: Formats		Documents : PPM						
ſopic	: e-Tender PriceBid Document for Import offe	nort Offor	FORMAT NO.:CPRI/PUR/@PBID/IMF						
CENT	RAL POWER RESEARCH INSTITUTE, BHOPAL Web: www.			m/CPRI. Telefax: 0755	-2586283				
Sl.no	Partuculars	Qty	Unit Rate in Figures	Currency Type	Amount				
6	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. lumpsum amount in INR only	2/3/4/5 Years.							
6(a)	GST as Applicable								
	OPTION-2 : (This cost is optional hence will not to be				0.00				
7	considered for cost comparission evaluations.) Mandatory Spares- Detailed list of items to be furnished in technical bid. (If any)								
Sl.no	Terms and conditions of the Bidder for the below			Remarks					
1	Indian agency commission,if any included in FOB value payable in indian currency (Percentage of FOB value).								
2	Guarantee/Warrantee period								
3	After sales and service facility								
4	Delivery period								
5	Validity of the offer								
6	Payment terms								
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.								

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 COMPLAINCE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION-II