

PROCUREMENT PROCEDURE OF CPRI (NON WORKS)			
Revision No. : 05	Issue No. : 02		
Dt of Revision : 27.08.2020	Issue Dt. : 30.06.2003		
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Section : Formats	document : PPM		
Topic : Price Bid format for local supplies (Indigenous offer)	FORMAT NO.:CPRI/PUR/ePBID/IND		
<b>Section IV L - Price Bid for local supplies</b>			
CENTRAL POWER RESEARCH INSTITUTE, BENGALURU/BHOPAL Web: www.cpri.in, www.tenderwizard.com/CPRI			
Tender Enquiry No: CPRI/BLR20UHVRL151M651			
Description of the Equipment/Goods/Services : Providing Catering Services at Canteen of CPRI UHVRL Hyderabad			
Name and address of the Bidder			
Quotation Number and Date			
HSN code (Harmonized system)			
GSTIN No			
SAC code (Services Accounting Code)			
Income Tax permanent account			
Details of EMD submitted			
<b>Item 1 : Breakfast / Morning Tiffin</b>			<b>Total Amount in Rupees</b>
1	Puri x 3 nos (100 gms. For 3) with sufficient curry(100-150 g) and chutney(100-150 g)	<b>Please quote one average price for these set of items</b>	
2	Upma/Kesari bath [Chowchow Bath, 1 composite plate] (300 gms.) with chutney (100-150 g)		
3	Poha/ Semiya - plate (300 gms)		
4	Idly 3 Nos (100 gms. Each) with sufficient sambar (100-150 g) & chutney (100-150 g)		
5	Vada- 2 Nos (100 gms. Each) with sufficient sambar (100-150 g) & chutney (100- 150 g)		
6	Chapatti with curry (100-150 g) / Alu parota with curd (75 – 100 g) (300 mm diameter) – 2No		
7	Brown Bred (Sandwich) with tomota & kera stuffing – 2 bred slice		
8	Plain Dosa/ Masala Dosa (300 mm diameter) – 2 No. with sufficient sambar (100-150 g) & chutney (100-150 g)		
9	Idli (2 nos.)/Vada (1 No) (100 gms each) with sufficient sambar (100-150 gms) & chutney (100-150 g)		
10	Pongal (200 gms) with Vada (1 no 100 gms) with sufficient sambar (100 -150 gms) & chutney (100 -150 g)		
<b>Item 2 : Tea/coffee Menu</b>			
1	Coffee : Filter coffee to be prepared at CPRI premises using fresh diary milk, coffee Powder (branded) and sugar- volume : 100 ml	<b>Please quote one average price for these set of items</b>	
2	Tea : Filter tea to be prepared at CPRI premises using fresh diary milk, tea powder (branded) and Sugar- volume : 100 ml		
<b>Item 3 : Evening snacks</b>			
	Banana/Plantain Bajjis (100 mm x 25 mm long or 50 mm x 25 mm short) (3 nos long or 4 nos short) with chutney	<b>Please quote one average price for these set of items</b>	
	Masala vada (2 nos.) (75 gms. each)		
	Samosa (2 nos.) - (75 gms. each)/ Alu Bonda / Kachori (2 Nos.) -75 gms each		
	Brown Bread (Sandwich) with tomota & kera stuffing – 1 bread slice		
	Bhajia (100 gms)		
	Onion vada (2 nos. 75 gms each)		
	1(One) Suitable side dishes like Chutney, sambar, curry, Masala, etc. shall be given in sufficient quantities		
<b>Item 4 : Standard meal including special meal every Wednesday (As per Enclosure B Menu)</b>			<b>Please quote one average price for these set of items</b>
<b>Sub - Total</b>			<b>0.00</b>
	GST rate as applicable in percentage only		
	CGST		<b>0.00</b>
	SGST		<b>0.00</b>
	IGST		<b>0.00</b>
	UTGST		<b>0.00</b>
	Cess (if any)		<b>0.00</b>
<b>TOTAL LANDED COST</b>			<b>0.00</b>
<b>Total Landed Cost in Words</b>			

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**Section IV L - Price Bid for local supplies**

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4	<b>OPTION-1:-</b> Post warranty comprehensive AMC including Labour, Travel, Spare Parts etc. in INR (lumpsum). <small>(This cost is optional hence will not to be considered for cost comparison evaluations.)</small>			
5	<b>OPTION-2:-</b> Optional accessories in INR (lumpsum). List of items with breakup price to be furnished in case CPRI demands for the same. <small>(This cost is optional hence will not to be considered for cost comparison evaluations.)</small>			
6	<b>Guarantee/Warranty period</b>			
7	<b>After sales and service facility (location of the facility and address to be furnished)</b>			
8	<b>Delivery period</b>			
9	<b>Validity of the offer</b>			
10	<b>Payment terms (as per CPRI payment terms)</b>			
11	<b>Details of enlistment if any under Department of expenditure , Ministry Of Finance , GOI.</b>			
12	<b>Name and address of the customer, if any to whom a similar equipment/items has been supplied with their purchase order number and date (as per the APPENDIX I).</b>			
13	<b>Whether a similar equipment could be demonstrated to our representative in case required.</b>			
15	<b>Acceptance for submission of security deposit in the event of placement of order.</b>			

PN:

- 1) The price bid shall be submitted in this format only.
- 2) All blue fields are mandatorily to be filled in.
- 3) As a policy of CPRI High Sea Sales bids are not acceptable and shall be rejected.
- 4) CPRI reserves the right to conduct "predispach inspection" prior to dispatch at the works of the supplier and the expenditure towards PDI shall be borne by CPRI. However information regarding the rediness of the equipment/machinery for the PDI shall be communicated in writing at least 70 days in advance.
- 5) UNDER TAKING: THE OFFER MADE IS IN STRICT COMPLIANCE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION - IV T.