

**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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Topic : Price Bid format for local supplies (Indigenous offer)	FORMAT NO.:CPRI/PUR/ePBID/IND

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

CENTRAL POWER RESEARCH INSTITUTE, BENGALURU/BHOPAL Web: www.cpri.in, www.tenderwizard.com/CPRI

**Tender Enquiry No : CPRI/BLR21HPL01C781**

**Description of the Equipment/Goods/Services :Short circuit current limiting reactor banks for augmentation of short circuit test facilities at High power laboratory, CPRI Bengaluru.**

Name and address of the Bidder *				
Unique GeM Seller ID*				
Quotation Number and Date*				
HSN code (Harmonized system nomenclature) *				
GSTIN No*				
SAC code (Services Accounting Code)*				
Income Tax permanent account number(PAN)*				
Details of EMD submitted*				
SL.No	Particulars	Qty	Unit Rate in Rupees	Total Amount in Rupees
	<b>14kV Short circuit current limiting reactor bank consisting of three coils in horizontal arrangement per phase</b>			
<b>1</b>	<i>Short circuit current limiting reactor bank consisting of three coils in horizontal arrangement per phase including connecting busbars, clamps, Special mandatory tools, Type test charges and Mandatory Spares Parts</i>			
<b>(A)</b>	<b>Basic Price : (including packaging and forwarding charges)</b>	<b>6</b>		<b>0.00</b>
	<i>GST rate as applicable in percentage only</i>			
	<i>CGST</i>			<b>0.00</b>
	<i>IGST</i>			<b>0.00</b>
	<i>SGST</i>			<b>0.00</b>
	<i>UTGST</i>			<b>0.00</b>
	<i>CESS if any</i>			<b>0.00</b>
	<b>Total (Basic Price for main equipment)</b>			<b>0.00</b>
<b>(B)</b>	<b>Mandatory Spares (Set) (including packaging and forwarding charges)</b>	<b>1</b>		<b>0.00</b>
	<i>GST rate as applicable in percentage only</i>			
	<i>CGST</i>			<b>0.00</b>
	<i>IGST</i>			<b>0.00</b>
	<i>SGST</i>			<b>0.00</b>
	<i>UTGST</i>			<b>0.00</b>
	<i>CESS if any</i>			<b>0.00</b>
	<b>Total (Mandatory Spares)</b>			<b>0.00</b>
<b>(C)</b>	<b>Total Type Test Charges</b>	<b>1</b>		<b>0.00</b>
	<i>GST rate as applicable in percentage only</i>			
	<i>CGST</i>			<b>0.00</b>
	<i>IGST</i>			<b>0.00</b>
	<i>SGST</i>			<b>0.00</b>
	<i>UTGST</i>			<b>0.00</b>
	<i>CESS if any</i>			<b>0.00</b>
	<b>Total (Type test charges)</b>			<b>0.00</b>
	<b>TOTAL(A+B+C) (in figures)</b>			<b>0.00</b>
	<b>TOTAL(A+B+C) (in words)</b>			

2	Transportation including Transit Insurance to CPRI Bengaluru site (To be Quoted in Lumpsum, if applicable)			0.00
	GST rate as applicable in percentage only			
	CGST			0.00
	IGST			0.00
	SGST			0.00
	UTGST			0.00
	CESS if any			0.00
	TOTAL (in figures)			0.00
	TOTAL (in words)			
3	Installation and Commissioning Charges (To be Quoted in Lumpsum ,if applicable)			0.00
	GST rate as applicable in percentage only			
	CGST			0.00
	IGST			0.00
	SGST			0.00
	UTGST			0.00
	CESS if any			0.00
	TOTAL (in figures)			0.00
	TOTAL (in words)			
	TOTAL LANDED COST(1+2+3) (in figures)			0.00
	TOTAL LANDED COST(1+2+3) (in words)			

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4	Recommended Spare Parts : ( This cost is optional hence will not to be considered for cost comparison evaluations.) Detailed list of items to be furnished in technical bid (if any in INR)			0.00
	GST rate as applicable in percentage only			
	CGST			0.00
	IGST			0.00
	SGST			0.00
	UTGST			0.00
	CESS if any			0.00
	TOTAL (in figures)			0.00
	TOTAL (in words)			
	Particulars *		Select an option.*	Specify deviations if any.
6	Guarantee/Warrantee period (As per Section IV T)			
7	After sales and service facility (location of the facility and address to be furnished)			
8	Delivery period (16 months)			
9	Validity of the offer (Min 180 days from the date of tender opening)			
10	Payment terms (as per CPRI payment terms) (Refer tender document)			
11	Details of enlistment if any under Department of expenditure , Ministry Of Finance , GOI.			
12	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).			
13	Whether a similar equipment could be demonstrated to our representative in case required.			
14	Acceptance for submission of security deposit in the event of placement of order.			
15	Submission of Local content certificate mentioning the percentage of the value of local content in the total basic price ( Refer Public Procurement Preferences Sl. No. 22 of the Tender Document) (mandatory submission)			
16	Mention the Class of supplier (Class I local supplier/ Class II local supplier/Non Local supplier based on percentage of local content) local content is = < 20% - non local supplier local content >20% but < 50% - class II local supplier local content >= 50% - class I local supplier.			

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 "pre-dispatch inspection" prior to dispatch at the works of the supplier and the expenditure towards PDI shall be borne by CPRI. However information regarding the readiness 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.