

**PROCUREMENT PROCEDURE OF CPRI (NON WORKS)**

Revision No. : 05

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Page No. : 1 of 2

Issued by : P A

Section : Formats

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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, BHOPAL Web: www.cpri.in, www.tenderwizard.com/CPRI**

**Tender Enquiry No :STDS/12-01/2020-21/PUR/RTL-N-24/**

**Description of the Equipment/Goods/Services : Providing Catering service at RTL Noida**

**Name Of Vendor**

**Offer Number and Date**

**A. {For 3 ITEMS ONLY (Breakfast (average rate) and Lunch (Standard Cum Special Meals ) and Evening Snacks (average rate)}**

<b>Item No. 1 Breakfast/Morning Tiffin</b>		<b>Average Rate (Rs.)</b>
Monday	Paratha (200 mm diameter) stuffed with Aloo, Gobi, Pudina, Radish etc. x 2 nos. (100 gms. for 2) with curd (60 gms.) and pickles	
Tuesday	Idli (100 gms.) x 2 nos. And Vada (100 gm) x 1 no. with sufficient sambar (100-150 g) and chutney.	
Wednesday	Puri (125 mm diameter) x 4 nos (100 gms. for 4) with sufficient subzi (100-150 g).	
Thursday	Dalia (300 gms), with Curd (60 gms) and sufficient chutney (100 -150 gm).	

Friday	Rice bath, Rice bath varieties Tomato/Jeera/ Lemon/Puliogare/Pongal/Bisibele/Shaige 1 Plate (300 gms.) with sufficient curry/sambar(100–150 gm) & chutney(100 -150 gm)	
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<b>Item No. 2 Tea/Coffee Standard Meal</b>		
1	Freshly prepared filtertea/coffee with fresh milk coffee/teapowder and Sugar.	
<b>Item No. 3 Evening Snacks</b>		
Monday	Samosa (75gm each) – 2 No. with chutney.	
Tuesday	Alu Bonda (75gm each)- 2 No. with chutney.	
Wednesday	Bread pakorda (stuffed per piece 80gm) – 1 No. with chutney.	
Thursday	Mix pakorda per piece 50gm – 2 No. with chutney.	
Friday	kachori (60gm each) – 2 No. With chutney.	
<b>Item No.4 Standard Meal Including Special Meal On every Wednesday</b>		
<b>Sub Total</b>		<b>0.00</b>
<b>Service Tax on Sub total, If applicable(enter only in percentage)</b>		
<b>Grand Total</b>		

**NOTE: 1) ONLY one Rate is to be quoted against each blank BOX,  
2) If separate price for each item is quoted, the entire offer will be rejected.**

**Only average price must be quoted for each of the above items: breakfast, Tea/Coffee, standard meal & Evening Snacks. Individual rates for different individual served during breakfast/Evening Snacks; Tea/Coffee, Standard/Special meals, must not be quoted and will render the offer ineligible.**

**The work will be awarded to the L-1 agency (based on the above calculation of rates of 2 items multiplied by their monthly quantity) who is technically qualified as per the technical evaluation criterion. In case the financial bid of more than one agency is same as L-1, then the work will be awarded to the agency which gets the maximum marks in Technical evaluation.**

<b>Sl.No.</b>	<b>Particulars</b>	<b>Remarks</b>
<b>1</b>	<b>Contract Period</b>	<b>one Year (extendable for Another one year)</b>
<b>2</b>	<b>Validity of the offer</b>	<b>ONE YEAR</b>
<b>3</b>	<b>Payment terms</b>	<b>NEFT</b>
<b>4</b>	<b>Sales &amp; Service Tax Registration Number</b>	
<b>5</b>	<b>Name and address of the customer, if any to whom a similar srvice has been provided with their contract number and date.</b>	
<b>6</b>	<b>Whether inspection can be arranged to our representative in case required</b>	
<b>7</b>	<b>Details of EMD submitted (scanned copy should be uploaded)</b>	
<b>8</b>	<b>Acceptance for submission of security deposit in the event of placement of order.</b>	

**UNDER TAKING: THE OFFER MADE IS IN STRICT COMPLAINCE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION IV T - TECHNICAL SPECIFICATION.**

**PROCUREMENT PROCEDURE OF CPRI (NON WORKS)**

Revisi : 04  
 Dt of : 27.08.2020  
 Page : 1 of -----  
 Sectio: Formats  
 Topic : Technical Specifications format

Issue No : 2  
 Issue Dt. : 30.06.2003  
 Issued by : P A  
 Documents : PPM  
**FORMAT NO.:CPRI/PUR/eTBID/GTP**

**Section IV T -Technical Specification**

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

Tender Enquiry No :STDS/12-01/2020-21/PUR/RTL-N-24/

Description of the Equipment/Goods/Services : Providing catering facility at RTL Noida.

Note : 1) The technical bid submitted in other than this format is liable to be rejected.

2) All blue fields are mandatorily to be filled in.

Name and address of the bidder						
Quotation Number and Date						
				To be Completed by the Bidder		
Sl.No	Parameters	CPRI Specification/Requirements	Qty	Details of guaranteed technical parameters offered by the bidder	Guaranteed Technical Particulars (GTP)	Deviation/Remarks specify if any
1	Place where equipment to be supplied	Regional Testing Laboratory, CPRI, 3-A, Institutional Area, Sector 62, Noida - 201309.	Breakfast, Snacks, Meal Daily 20Nos. Each Morning & Evening tea 40 Nos daily.			
2	Scope (supply / supply & Installation / suply, installation & training)	CPRI/RTL, Noida Breakfast : 8:30AM To 9:00 AM Morning Tea : 10:30Am To 11:00AM Lunch : 1:00PM To 1:30 PM Evening Tea & Snack : 3:30PM To 4:00PM	Breakfast, Snacks, Meal Daily 20Nos. Each Morning & Evening tea 40 Nos daily.			
<b>PRICE BID</b>			<b>PAGE NO 57-58</b>			
Tender for Catering Services at Canteen of CPRI/RTL, Noida						
<b>THE CONTRACTOR SHALL QUOTE IN THE FOLLOWING FORMAT ONLY</b>						

**A. {For 2 ITEMS ONLY (Breakfast (average rate) and Lunch (Standard Cum SpecialMeals) and Evening Snacks(average rate)}**

Sl.No	Days	Breakfast/Morning Tiffin	Guaranteed Technical Particulars (GTP) Please quote one average price for this set of items:

1	Monday	Paratha (200 mm diameter) stuffed with Aloo,Gobi,Pudina Radish etc. x 2 nos. (100 gms. for 2) with curd (60 gms.) and pickles				
2	Tuesday	Idli (100gms.) x 2 nos. And Vada (100 grm) x 1 no.with sufficient sambar (100-150 g) and chutney.				
3	Wednesday	Puri (125 mm diameter)x 4 nos (100 gms. for 4) with sufficient subzi(100-150g).				

4	Thursday	Dalia (300 gms), with Curd (60 gms) and sufficient chutney (100-150 gm).			
5	Friday	Rice bath, Rice bath varieties Tomato/Jeera/Lemon/Puliogare/Pongal/Bisibele/Shaige 1 Plate (300 gms.) with sufficient curry/sambar (100-150 gm) & chutney (100 - 150 gm)			

**Item No. 2 Tea/Coffee Standard Meal**

1	Freshly prepared filter tea/coffee with fresh milk coffee/tea powder and Sugar.				
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**Item No. 3 Evening Snacks**

1	Monday	Samosa (75gm each) – 2 No. with chutney.			
2	Tuesday	Alu Bonda (75gm each)- 2 No. with chutney.			
3	Wednesday	Bread pakorda (stuffed per piece 80gm) – 1 No. with chutney			
4	Thursday	Mix pakorda per piece 50gm – 2 No. with chutney.			
5	Friday	kachori (60gm each) – 2 No. With chutney.			

**Item No.4 Standard Meal Including Special Meal On every Wednesday**

**NOTE: 1) ONLY one Rate is to be quoted against each blank BOX, 2) If separate price for each item is quoted, the entire offer will be rejected.**

	(Signature of Bidder with Seal)
	Name :
	Seal :
	Address :
DATE	Phone No. :

<b>Sl. No</b>	<b>Particulars</b>	<b>To be filled by the bidder</b>		
1	Name of the bidder / firm / organization / company			
2	Type of firm/organization (Proprietorship/ Partnership/ Private Ltd etc. (Furnish copies of partnership / Memorandum of Association etc.)			
3	Name of the proprietor / partners / of the firm			
4	Year of Incorporation / registration			
5	Registered address of the firm			
6	Name, designation, telephone nos., email of the contact person / authorized signatory			
7	License for providing catering services (Registration under Shops & Estt. Act) obtained (Yes / No)			
8	Trade Licence from BBMP (Yes / No)			
9	Whether the firm has been in business of catering for at least 5 years (Yes / No)			
10	Annual turnover of the firm for last 5 years (in INR lakhs) (Furnish copies of audited balance sheets and profit & loss account statements)	(a) FY 2018-19		
		(b) FY 2017-18		
		(c) FY 2016-17, etc.		



11	Details of Registration (Firm, Company etc)	
	a) Registering Authority	
	b) Date c) Number	
12	Registration Nos. under various Statutory Acts viz. VAT, Service Tax, EPF, ESIC, Labour License (copy of registration certificate to be enclosed)	
	VAT / GST	
	Service Tax	
	Provident Fund	
	ESIC	
	Labour License	
	Professional Tax	
	PAN (Copies of income-tax returns for last 3years to be enclosed)	
13	Whether registered / empanelled with any of the Govt., Semi Govt., MES, Govt. Undertaking, Public Sectors etc. As approved vendors and if so, furnish details	
14	Whether involved in any litigation earlier with any organization? If so, please submit the details.	
15	Any civil suits pending in any of the works executed? If so, furnish details.	
16	Any other information which the bidder feels relevant.	

(Signature of Bidder with Seal)

Name :

Seal :

Address :

Phone No. :

Date :

**Profile of the bidder - Experience**

**A) List of similar works being executed presently by the Bidder**

Sr.no	Name & Address of the organization for whom the work was executed along with contact persons and their telephone nos.	Nature / Type of the work	Maximum no. of persons catered on single day	Value of the work executed (INR)	Duration of the Contract with commencement and expected date of completion
1					
2					
3					
4					
5					
6					
7					
8					
9					

**Note: Copies of the work orders should be enclosed**

**B) List of similar works already executed/completed by the Bidder during the last 5 years**

Sr.no	Name & Address of the organization for whom the work was executed along with contact persons and their telephone nos.	Nature / Type of the work	Maximum no. of persons catered on single day	Value of the work executed (INR)	Duration of the Contract with commencement and expected date of completion
1					
2					
3					
4					
5					
6					
7					
8					
9					

**Note: Copies of the work orders and performance certificate from Past/ Present Clients (if any) should be enclosed**

(Signature of Bidder with Seal)

Name :

Seal :

Address :

Phone No. :

Date :

**Price for evaluation of financial offers is as follows:**

<b>Sl.no</b>	<b>Item</b>	<b>Quoted price</b>	<b>Quantity</b>	<b>Total</b>
1	Breakfast		20Nos.	<b>0.00</b>
2	Tea/Coffee		40Nos.	<b>0.00</b>
3	Standard Lunch inclusive of special lunch on every Wednesday/next working day.		25Nos.	<b>0.00</b>
4	Evening Snacks on advance information		15Nos.	<b>0.00</b>
		<b>Grand Total</b>		<b>0.00</b>

Only average price must be quoted for each of the following 5 items: breakfast, Tea/Coffee, standard meal & Evening Snacks. Individual rates for different individual served during breakfast/Evening Snacks; Tea/Coffee, Standard/Special meals, must not be quoted and will render the offer ineligible.

The work will be awarded to the L-1 agency (based on the above calculation of rates of 2 items multiplied by their monthly quantity) who is technically qualified as per the technical evaluation criterion. In case the financial bid of more than one agency is same as L-1, then the work will be awarded to the agency which gets the maximum marks in Technical evaluation.

**CHECK LIST/INPUTS FOR ENABLING TECHNICAL EVALUATION**

Sl.No.	Information to be provided	To be filled by the Bidder	For office use only
1	Annual Turnover (in Lakhs)		
2	Trained Man power on roll		
3	Experience of running Catering services (in years)		
4	Volume of work done during last three financial years as specified in Eligibility Criteria in the NIT.		
5	No. of Trained Supervisory staff in the field of Catering.		
6	ISO Certification of the firm . If, Yes, A copy of the Certificate may be enclosed.		
7	Self-attested documents certifying all statutory compliance is duly enclosed		
8	Physical inspection of their establishment (Base Kitchen) for food quality, food quantity, cleanliness, services etc.		
9	To obtain feedback on the past/present performance from the clients of the bidder.		
10	Financial Performance of last 3(three) years of the bidder.		

**Note: Photo copies of all necessary documents duly self-attested must be attached for verification of the information provided.**

Date :

(Signature of Bidder with Seal)

Name :

Seal :

Address :

Phone No. :

**CHECK-LIST FOR TECHNICAL BID FOR CATERING SERVICES**

<b>Sl.no</b>	<b>Document asked for</b>	<b>Page Number at which document is</b>
1	Forwarding letter (as per proforma given ) on the letter head of the bidder as per Annexure-5	
2	Bid Security (EMD) of INR .....( INR.....) in the form of FDR/DD/Bank Guarantee issued by any scheduled commercial bank in favour of Accounts Officer, CPRI valid for 60 days beyond the Tender validity period.	
3	Profile of the bidder (as per proforma given) duly filled as per Annexure- 6&7	
4	A complete set of tender document (Technical Bid) as uploaded, duly filled and signed by the bidder (including Annexure 1,2,3,4,5,6,7,8,9,11 &12)	
5	Price bid (Annexure-14)	
6	Oneself-attested recent passport size photograph of the Authorized person of the firm/agency, with name, designation, and address and office telephone numbers. If the bidder is a partner ship firm, name designation, address and office telephone numbers of Directors/Partners also.	
7	Self-attested copy of the PAN card issued by the Income Tax Department with copy of Income-Tax Return of the last financial year.	
8	Self-attested copy of Service Tax Registration No.	
9	Self-attested copy of valid Registration number of the firm /agency.	
10	Self-attested copy of valid Provident Fund Registration number.	
11	Self-attested copy of valid ESI Registration No.	
12	Self-attested copy of valid Licence No. under Contract Labour (R&A) Act, 1970.	
13	Proof of experience of last three financial years as specified in the NIT along with satisfactory performance certificates from the concerned employers.	
14	Income tax annual returns of previous three years supported by audited balance sheet	
15	Anyother documents, if required.	

**Please indicate the minimum number of Manpower proposed to be employed in the Canteen for daily services in the following table.**

Sl.no	Activity	Works Descriptions	Number of Manpower Male / Female
1	Cooking	Cooking and associated food preparation activities at CPRI end. (Main cook must have an experience of 3-5 years for having cooked for 50 persons)	
2	Handing out of meal plates & Dining Area Service	For smooth functioning of food dispensing system & to supply water during breakfast, lunch and tiffin at the canteen.	
3	Washing / Cleaning	To remove plates and clean dining tables immediately after use. To clean plates, tumblers etc. free of oil and moisture when serving food To clean cooking vessels free of oil To clean kitchen items & flooring To clean dining areas ( Hall No. 1 & 2) To clean hand wash area - ( the floor should be kept and maintain dry and free from water)	
4		<b>Total</b>	

### **Terms and Conditions**

1	The period of contract under the scope of work shall be for 12 months, which can be further extended by mutual agreement for a further 12 month period depending on performance of the Contractor and at discretion of CPRI. However, the Contractor will be on an initial probationary period of 2(two) months. Based on the performance including food quality, quantity, hygiene and services, the Contract will be confirmed for further period. In case, the above parameters are not up to the expectations or unsatisfactory the contract will be terminated.
2	CPRI will have option to terminate the contract if the contractor commits the breach of any of the conditions confined in this contract and fails to render the services to the satisfaction of CPRI after giving notice of one month expressing its intention to terminate the contract
3	If the performance of the bidder is / has been found to be unsatisfactory for any reasons, whatsoever, in any organization including CPRI, then CPRI reserves the right to reject the bids submitted by such bidders
4	Bidder shall deposit INR 15,000/- (Rupees Fifteen thousand only) as Earnest Money Deposit (EMD).
5	EMD of the unsuccessful bidder will be returned after finalization of the tender. The EMD of successful bidder shall be returned after furnishing the requisite security deposit. The EMD shall not bear any interest.

6	The offer of contract issued to the successful bidder would need to be accepted within 7 days from the date of issue of the order. Failure to accept the order within this period will result in forfeiture of the EMD.
7	The successful bidder will be required to deposit a sum amounting to 10 % of the contract value as decided by CPRI within 7 days from the date of acceptance of offer towards security deposit for due performance of the contract. The total security deposit shall be refundable after expiry/termination of the contract. The contract order shall automatically become null & void and EMD will stand forfeited on the contracting firm failing to deposit the amount as above. However, CPRI reserves the right to revive the contract order, if circumstances warrant. The security deposit shall not bear any interest.
8	On payment of the security deposit, the contracting firm will be required to enter into an Agreement/Contract on stamp paper of appropriate value in the form to be approved by CPRI containing inter-alia all the terms and conditions of the contract.
9	If the successful bidder fails, in course of the contract period, to comply with the terms and conditions of the Agreement/contract, the security deposit may be forfeited in full or in part as decided by the Competent Authority.
10	The contractor shall provide Catering services as specified in "Scope of work and Specific Conditions for Catering". Failure to provide the services and deficiencies shall attract penalty as given below.
11	Sub-contracting of any portion of the contract either wholly or partly, in any form either in food preparation or providing service is not permitted. The food must be prepared at the Contractor's own base kitchen and the staff deployed must be contractor's own staff as identified by the payment of PF, ESI, etc.

## SPECIAL CONDITIONS OF CONTRACT

### **Penalty :**

- a. Non- availability of complaint register on the counter or discouraging the participants/ guest faculty/guests/CPRI employees from registering complaints would lead to a fine of INR.500/- per instance on the Contractor.
- b. Complaints of insects and /or foreign object cooked along with food found in any food item would invite a fine of INR.1000/- per instance on the Contractor. The liability of the damages to the aggrieved parties will be fully, personally and solely borne by the Contractor including medical/hospitalization expenses and compensation claims.
- c. Three or more complaints of unclean utensils in a day would lead to a fine of INR.1000/- per instance on the Contractor.
- d. If certain meal (based on 3 or more complaints received in an instance) was not cooked properly then a fine of INR.1000/- per instance would be imposed on the Contractor.
- e. Change in the Menu of any Meal without permission of the CPRI-CMC would result in a fine of INR.1000/- per instance on the Contractor.
- f. Penalty on any discrepancy (personal hygiene of the Contractor's workers, misbehaviour by workers etc.) will lead to fine of INR.1000/- per instance on the Contractor for every instance.
- g. Absence of the Contractor or his authorised representative, to take decision from CPRI-CMC meetings on due invitation (Which will be held once in every month) will attract a fine of INR. 1000/- per instance on the Contractor.
- h. Using of brands not mentioned in the contract without prior permission and adulteration shall invoke a fine of 5% of the monthly payment for each instance of occurrence, beyond the of any fine mentioned above and decided by the CPRI-CMC.
- i. Severity of hygiene failure shall be assessed and decided by CPRI-CMC and fined INR 2000/- per first instance and 2 % of the monthly payment subsequently. In case of gross failure/negligence a termination of the Contract could be considered. Hygiene failure includes not cleaning tables after each person has taken his meal/snack; general cleaning of the eating area, cooking area and cleaning area; and scattering waste mater around the canteen area.
- 1 j. The contractor shall provide sufficient number of competent and well-trained staff for cooking including Cook, cleaning, dining hall(s) services as per the Staffing Pattern in Table 6. He shall provide substitute staff against such leave/absence of the scheduled staff. A fine of INR.1000/- per day per person will be levied as penalty for not providing such substitute against/absenteeism.
- k. A penalty of 2 % of the monthly payment to the contractor will be levied on first occasion and subsequent occasions in a month, if catering services, are not being provided as per CPRI's scope which also includes filling of water jugs during service period, providing drinking glasses during service period, cleaning of tables after each meal is eaten, etc.
- l. If the food shortage / no service/no individual item (in spite of sufficient prior notice) is for more than 5 persons during breakfast / lunch / evening snacks, a penalty of 1 % of the weekly bill, for shall be imposed on the first occasion and on subsequent occasions, a penalty of 2 % of the monthly bill will be imposed for each further occasion of shortage.
- m. The Contractor shall ensure that none of his personnel is inebriated state or consume drugs, prohibited substances, smoke, Pan Parag/ Gutka etc., while on duty, at CPRI. Any violation of this norm shall attract a Penalty of INR. 1000/- for each case/incident and shall be levied on the Contractor.
- n. The Contractor shall ensure that the food items supplied are as per the standards of fitness prescribed by the Government authorities and if at any time any fine is imposed by the Government authorities (for e.g. by the food inspectors/ food dept.), the same shall be borne by the contractor and CPRI will not pay any fine or penalty that may arise/or that may be imposed on account of the fault of the Contractor. The Contractor shall be personally and solely responsible for any consequences and financial liability due to food poisoning. Besides refusal of the entire payment for the sessions, during which such food poisoning has occurred, CPRI may initiate further stringent action, as he may deem fit.
- o. The Contract, supervisor or senior managers must be accessible to CPRI CMC at any time as required by the contract and must not be inaccessible in connection with matters of the Canteen. Inaccessibility will attract a penalty of INR 1000/- per instance.



p. Rating of the service should be maintained above 7.0, on a scale of (0-10) and the Contractor shall take sufficient steps to improve the services, in case food is rated below 7.0 out of 10.00, by the CPRI's staff members, guests etc.. The rating will be taken every month by the Canteen CMC. In case of food rating is below 3.0, CPRI-CMC shall levy penalty charges @ 5% of the monthly payment from the contractor.

q. The contractor must use fresh tea/coffee powder and not re-cycled/reused materials. If reused materials are used for preparation of tea/coffee then it will attract a penalty of Rs. 1000/- per instance.

2	No escalation in rates on any account will be permitted during the contract period. Also, no subsidy will be given over the quoted rates.
3	No advance shall be paid. Bills for catering services may be raised by the contractor on a Monthly basis and the same shall be settled within two weeks from the date of submission of the bills, provided the same are in order.
4	Applicable taxes will be deducted at source at the time of settlement of bills.
5	The contractor is solely liable for all the statutory formalities, statutory liabilities and maintenance of statutory records as per the Acts and Rules, as applicable.
6	In case of any labour problems related to the workmen staff of the Contractor, the same will be settled by the Contractor only.

7	The quoted rates ensure that the minimum wages of Govt. of India and shall include all statutory obligations are fulfilled.
8	The contractor shall ensure that the payment made to his employees shall not be less than the wage as prescribed by Central Government by the Regional Labour Commissioner (Central), Noida, under the Minimum Wages Act, 1948. and also should comply with other statutory regulations.
10	Other than the food rates and taxes as agreed in the contract, CPRI will not reimburse the Agency any other charges, such as transportation, man power, rentals for additional equipment used, cost of uniforms, shoes, etc.; cost of disposal napkins, plates or cups; washing soap, cleaning agents, etc. There is no provision in the contract for reimbursement of any type of charges other than the food charges and taxes as contractually agreed.
11	The payment will be based on the submission of coupons collected and there will be no other payment. There will be no minimum guaranteed quantity. Hence Contractor must keep in touch with Administration/Security/CMC for the changes in turnout due to abnormal factors such as bundh, etc.

(Signature of Bidder with Seal)

Name :

Seal :

Address :

Phone No. : \_\_\_\_\_

Date :

Note : Compliance to meeting all of the above technical specification requirement should be furnished in detail against each serial number in GTP column with supporting technical write up, illustrations, schematics, single line diagrams, drawings, catalogues of proposed sub-equipment & instruments suppliers etc.

- PN: 1) Bidder shall indicate complete details/information how the CPRI GTP are complied with against each and every specification parameters & mere statement of 'complied' do not suffice the requirement.  
2) A detailed technical/catalogue/literature/phamplet and any other technocal details shall be submitted in hard copy in a sealed cover superscribing enquiry number and due date so as to reach the below mentioned address within due date and time.  
3) The Indian representative of the foreign/overseas firms shall submit the Letter of Authorization issued by their principals.  
4)The bidder shall submit the quotation / offer in the above prescribed format of Section IA , IB and II only . Informations any other forms shall shall be rejected.

Address : Joint Director (Purchase), Purchase Authority,  
Central Power Research Institute, Govindpura, Bhopal-462023  
Telefax: 0755-2586283, email:khairwar@cpri.in , web : www.cpri.in