

PROCUREMENT PROCEDURE OF CPRI (NON WORKS)

Revision : 05
No.

Issue No. : 02

Dt of : 27.08.2020

Issue Dt. : 30.06.2003

Revision

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Issued by : P A

Section : Formats

document : PPM

Topic : Price Bid format for local supplies (Indigenous offer)

FORMAT NO.:CPRI/PUR/CPBID/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/BLR20MUAD19C702

Description of the Equipment/Goods/Services : Supply of network components & Laying of OFC backbone from LAN Centre to EMI/EMC building.

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(Rate per No./Mtr/box/Packet)	Total Amount in Rupees
1	Basic Price (Per quantity)			
	Cisco SG 350-52- web managed 48 port (10/100/1000) Giga Switch	2 Nos		0.00
	Cisco SFP modules MGBLH1 Gigabit LH Mini- GBIC SFP Transceiver (Single-mode Gigabit Transceiver)	8 Nos		0.00
	Wifi Access Point (10/100/1000) Giga (CISCO, D-Link, TP-Link)	3 Nos		0.00
	Network rack 15u /500 Rack with accessories (D-Link, valrack, AMP, ADC Krone)	2 Nos		0.00
	24 port patch panel (D-Link, AMP, ADC Krone)	8 Nos		0.00
	12 Port LIU (D-Link, AMP, ADC Krone)	6 Nos		0.00
	12 Core SMF Cable (D-Link, DMAK, ADC Krone)	2500 Mtrs		0.00
	SC Pig Tails (D-Link, ADC Krone,AMP) (1 Meter)	100 Nos		0.00
	SC to SC Couplers (D-Link,AMP)	45 Nos		0.00
	Sc to LC Patch Cords (D-Link, AMP, ADC Krone) (2 Meters)	15 Nos		0.00
	1" HDPE Pipes (48 mm) (D-Link, ADC Krone)	2500 Mtrs		0.00
	Coller	3 Box		0.00
	Clams	3 Box		0.00
	gatta	3 Box		0.00
	Cement OFC Router markers	20 Nos		0.00
	Cable ties and marker ties (AMP, D-Link)	4 Packets		0.00
	Cat6 Patch Cords (D-Link, AMP, ADC Krone) (2 Mteres)	200 Nos (2 Mtrs each)		0.00
	Sub - Total of supplies			0.00
1(a)	<i>GST rate as applicable in percentage only</i>			
	IGST			0.00
	CGST			0.00
	SGST			0.00
	UTGST			0.00
	CESS if any			0.00
	Total of Supplies			0.00
2	Transportation Charges (To be Quoted in Lumpsum ,if applicable)			0.00
2(a)	<i>GST rate as applicable in percentage only</i>			
	IGST			0.00
	CGST			0.00
	SGST			0.00
	UTGST			0.00
	CESS if any			0.00
	Total transportation charges			0.00

3	Labour charges.			
	Laying of 12 Core OFC Cable	2500 Mtrs		0.00
	Fixing of LIU	6 Nos		0.00
	Spicing of Pigtails	100 Nos		0.00
	Laying of HDPE Pipes	2500 Mtrs		0.00
	Fixing of Route Markers	20 Nos		0.00
	Fixing and termination of Patch Panel	8 Nos		0.00
	Sub - Total of labour charges.			0.00
3(a)	<i>GST rate as applicable in percentage only</i>			
	IGST			0.00
	CGST			0.00
	SGST			0.00
	UTGST			0.00
	CESS if any			0.00
	Total of Labour charges			0.00
4	Excavation work.			
	Excavating earth for the required dimension, size width 1 feet by depth 2 feet for the required length by manually or mechanically & Subsequently filling the same with the excavated earth after laying of cables, all works to be completed as per the directions in all kinds of soil/rock. Route is from IT Lan centre to EMI/EMC building.	1300 Mtrs		0.00
4(a)	<i>GST rate as applicable in percentage only</i>			
	IGST			0.00
	CGST			0.00
	SGST			0.00
	UTGST			0.00
	CESS if any			0.00
	Total of Excavation work.			0.00
	TOTAL LANDED COST			0.00
	Total Landed Cost in Words			

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Section IV L - Price Bid for local supplies

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4	OPTION-1:- Post warranty comprehensive AMC including Labour, Travel, Spare Parts etc. in INR (lumpsum) (This cost is optional hence will not to be considered for cost comparison evaluations.)			
5	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 comparison evaluations.)			
	Particulars		Select an option.	Specify deviations if any.
6	Guarantee/Warrantee period			
7	After sales and service facility (location of the facility and address to be furnished)			
8	Delivery period (1 month)			
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 , Minsitry Of Finance , GOI.			
12	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).			
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 certificate stating local content of goods/equipment/services included in the basic price as Percentage of total basic price (Refer Public Procurement Prefernces 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 spplier.			

PN:

- 1) The price bid shall be submitted in this format only.
- 2) All blue fields are madatorily 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 "predispatch 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/machinary for the PDI shall be communicated in writing at lease 70 days in advance.
- 5) UNDER TAKING: THE OFFER MADE IS IN STRICT COMPLAINCE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION - IV T.