

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

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Tender Enquiry No : CPRI/BLR21UHVRL45M730

Description of the Equipment/Goods/Services : Supply of Demineralized water on annual rate contract basis

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 in Liters	Rate per liter in Rupees	Total Amount in Rupees
1	Basic Price (For Qty refer Section IV T)	600000		0.00
1(a)	<i>GST rate as applicable in percentage only</i>			
	<i>IGST</i>			0.00
	<i>CGST</i>			0.00
	<i>SGST</i>			0.00
	<i>UTGST</i>			0.00
	<i>CESS if any</i>			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>			
	<i>IGST</i>			0.00
	<i>CGST</i>			0.00
	<i>SGST</i>			0.00
	<i>UTGST</i>			0.00
	<i>CESS if any</i>			0.00
	TOTAL LANDED COST			0.00
	Total Landed Cost in Words			

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4	OPTION-1:- Post warrenty comprehensive AMC including, Labour, Travel, Spare Parts etc. in INR (lumpsum) (This cost is optional hence will not to be considered for cost-comparission 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-comparission evaluations.)			
	Particulars *		Select an option. *	Specify deviations if any.
6	After sales and service facility (location of the facility and address to be furnished)			
7	Supply Period (2 years, refer section IV T)			
8	Validity of the offer (Min 180 days from the date of tender opening)			
9	Payment terms (as per CPRI payment terms) (Refer tender document)			
10	Details of enlistment if any under Department of expenditutre , Minsitry Of Finance , GOL.			
11	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).			
12	Whether a similar equipment could be demonstrated to our representative in case required.			
13	Acceptance for submission of security deposit in the event of placement of order.			
14	Submission of Local content certificate mentioning the percentage of the value of local content in the total basic price (Refer Public Procurement Preferneces Sl. No. 22 of the Tender Document) (mandatory submission)			
15	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 rejeced.
- 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 least 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.