

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/CPBID/IND

Section IV L - Price Bid for local supplies

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Tender Enquiry No :STDS/12-01/2021-22/PUR/TRC-112

Description of the Equipment/Goods/Services : Shifting of office furniture, equipment's from CPRI Koradi, Nagpur office to CPRI, Dhuti Nagpur office

Name and address of the Bidder *				
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
1	Basic Service Charges			0.00
	Ref. Annexure-I	1		
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>CGST</i>			0.00
	<i>IGST</i>			0.00
	<i>SGST</i>			0.00
	<i>UTGST</i>			0.00
	<i>CESS if any</i>			0.00
3	Installation and Commissioning Charges (To be Quoted in Lumpsum ,if applicable)			0.00
3(a)	<i>GST rate as applicable in percentage only</i>			
	<i>CGST</i>			0.00
	<i>IGST</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.			
6	Guarantee/Warrantee period			
7	After sales and service facility (location of the facility and address to be furnished)			
8	Delivery period			
9	Validity of the offer			
10	Payment terms (as per CPRI payment terms)			
11	Details of enlistment if any under Department of expenditutre , 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.			
15	Acceptance for submission of security deposit in the event of placement of order.			

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 "predispach inspection" prior to dispach 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 COMPLAINE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION - IV T.