

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

Revision No. : 04	Issue No : 2
Dt of Revision : 25.07.2017	Issue Dt. : 30.06.2003
Page No. : 1 of 2	Issued by : Q A
Section : Formats	Documents : PPM
Topic : e-Tender PriceBid Document for Import offer	FORMAT NO.:CPRI/PUR/EPBID/IMP

**Section VII - Part 2 of 2  
(B) Price Bid for Import Offer**

CENTRAL POWER RESEARCH INSTITUTE, BANGALORE Web: www.cpri.in, www.tenderwizard.com/CPRI, Telefax: 080-2207 2010

**Tender Enquiry No: CPRIHYD18UHVRL009C**

**Description of the Equipment/Goods/Services : PACKAGE 2: SHORT CIRCUIT TEST STATION FACILITY**

**Note : 1) The Offers should be submitted in this format only otherwise the offer is liable to be rejected.**

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

**3) The GSTIN No., HSN Code and SAC code are mandatory, should be provided wherever required.**

**4) Pre-despatch Inspection & Training expenses shall be borne by CPRI. Information regarding the readiness of the equipment/machinery for the Pre-despatch Inspection should be communicated in writing by the supplier at least 70 (Seventy) days in advance, to obtain clearance from the Ministry, Government of India for deputation of nominated CPRI officers.**

<b>Name of Bidder</b>	
<b>Quotation Number and Date</b>	
<b>GSTIN No (if applicable)</b>	
<b>HSN code (Harmonized system nomenclature)</b>	
<b>SAC code (Services Accounting Code)</b>	

<b>Sl.no</b>	<b>Partuculars</b>	<b>Qty</b>	<b>Lumpsum Rate in Figures</b>	<b>Currency Type</b>	<b>Amount</b>
	FOB value of the complete system (Including packing and forwarding charges)				
<b>Basic Price (Inclusive of Type test , Mandetory spares, Packing &amp; Forwarding Charges)</b>					
1	Online Medium Power Laboratory (OMPL) Kindly Refer 3.1, 3.2, 3.3, 3.4, 3.5 in BoQ for in detail	1			0.00
2	Temperature rise and supplementary test facility (TSTF) Kindly Refer 4.1, 4.2, 4.3 & 4.4 in BoQ for in details	1			0.00
3	Auxiliry and Ancillary Systems and Service Kindly refer 5.1 to 5.11 in BoQ for in details	1			0.00
4	Related Civil and Structural Work Kindly Refer corresponding items in BoQ in detail	1			0.00
5	Insurance charges upto CPRI(ware house to ware house)(Lumpsum)				0.00
6	Freight Charges,As applicable(Lumpsum)				
6a	Air Freight Charges.(Lumpsum)				0.00
6b	Sea Freight Charges.(Lumpsum)				0.00
	<b>TOTAL CIF COST (in figures)</b>				<b>0.00</b>
	<b>TOTAL CIF COST (in words)</b>				

7	<b>Local Transportation including Port Handling, Port Clearance &amp; Port Charges, Customs Clearance and other local costs incidental to delivery of plant &amp; equipment including mandatory spares up to CPRI-Hyderabad site.</b>			INR	0.00
	<i>GST rate as applicable in percentage only</i>				
	<i>CGST</i>			INR	0.00
	<i>IGST</i>			INR	0.00
	<i>SGST</i>			INR	0.00
	<i>UTGST</i>			INR	0.00
	<i>CESS if any</i>			INR	0.00
	<b>TOTAL (in figures)</b>				<b>0.00</b>
	<b>TOTAL (in words)</b>				
8	<b>Installation and Commissioning Chargers including storage cum installation insurance (other than inland transit insurance)</b>			INR	0.00
	<i>GST rate as applicable in percentage only</i>				
	<i>CGST</i>			INR	0.00
	<i>IGST</i>			INR	0.00
	<i>SGST</i>			INR	0.00
	<i>UTGST</i>			INR	0.00
	<i>CESS if any</i>			INR	0.00
	<b>Total</b>				<b>0.00</b>
	<b>TOTAL (in words)</b>				
	<b>TOTAL COST (7+8) (in figures)</b>				<b>0.00</b>
	<b>TOTAL COST (7+8) (in words)</b>				

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<u>Sl.no</u>	<u>Partuculars</u>	<u>Qty</u>	<u>Unit Rate in Figures</u>	<u>Currency Type</u>	<u>Amount</u>
9	<b>OPTION-1</b> : (This cost is optional hence will not to be considered for cost comparission evaluations.) <b>Recomended Spares- Detailed list of items to be furnished in technical bid. (If any)</b>				0.00
	<b>TOTAL (in figures)</b>				0.00
	<b>TOTAL (in words)</b>				
<u>Sl.no</u>	<u>Terms and conditions of the Bidder for the below</u>		<u>Remarks</u>		
1	Indian agency commission,if any included in FOB value payable in indian currency (Percentage of FOB value).				
2	Guarantee/Warrantee period				
3	After sales and service facility				
4	Delivery period				
5	Validity of the offer				
6	Payment terms				
7	Income Tax permanent account number(PAN) of Indian agent				
8	Details of enlistment if any under Department of expenditutre , Minsitry Of Finance , GOI.				
9	Name and address of the customer, if any to whome a similar equipment/items has been supplied with their purchase order number and date.				
10	Whether a similar equipment be demonstrated to our representative in case required.				
11	Details of EMD submitted				
12	Acceptance for submission of security deposit in the event of placement of order.				

**NOTE : CPRI IS EXEMPTED FROM PAYMENT OF CUSTOMS DUTY UNDER NOTIFICATION NO.51/96 DATED 23-071996 AND AMENDED NOTIFICATION NO.24/2007-CUSTOMS DATED 1-3-2007(HOWEVER CONCESSIONAL CUSTOMS DUTY AND ADDITIONAL CUSTOMS DUTY AS APPLICABLE WIIL BE CONSIDERED.**

UNDER TAKING: THE OFFER MADE IS IN STRICT COMPLAINE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION-VI  
The liability of Indirect taxes are responsibility of the bidder. Due care shall be taken while applying the same on the invoices.