

PROCUREMENT PROCEDURE OF CPRI (NON WORKS)

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

Section I(B)-Price Bid for Import Offer

CENTRAL POWER RESEARCH INSTITUTE, BHOPAL Web: www.cpri.in , www.tenderwizard.com/CPRI , Telefax: 0755 - 2586283

Tender Enquiry No: STDS/12-1/2018-19/PUR/STL/A-1976/

Description of the Equipment/Goods/Services: **Test System for Conducting Determination of Errors Test on Instrument Transformers and Calibration of Instrument Transformers.**

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.

<u>Name of Bidder</u>					
<u>Quotation Number and Date</u>					
<u>GSTIN No (if applicable)</u>					
<u>HSN code (Harmonized system nomenclature)</u>					
<u>SAC code (Services Accounting Code)</u>					
Sl.no	Partuculars	Qty	Unit Rate in Figures	Currency Type	Amount
1	FOB value of the complete system (Including packing and forwarding charges)	1			0.00
2	Insurance charges upto CPRI(ware house to ware house)(Lumpsum)				0.00
3	Freight Charges,As applicable(Lumpsum)				
3(a)	Air Freight Charges.(Lumpsum)				0.00
3(b)	Sea Freight Charges.(Lumpsum)				0.00
4	Total CIF cost				0.00
5	Installation and commission charges in INR (Lumpsum)			INR	0.00
5(a)	GST as applicable (GST rate in percentage only)				
	CGST				0.00
	IGST				0.00
	SGST				0.00
	UTGST				0.00
	CESS if any				0.00
	TOTAL LANDED COST				0.00

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Sl.no	Partuculars	Qty	Unit Rate in Figures	Currency Type	Amount
6	OPTION-1 : (This cost is optional hence will not to be considered for cost comparission evaluations.) Post warrenty comprehensive AMC including, Labour, Travel, Spare Parts etc. lumpsum amount in INR only. (Mention quantity as 2/3/4/5 Years and Unit rate per year.)			INR	0.00
6(a)	GST as Applicable				0.00
7	OPTION-2 : (This cost is optional hence will not to be considered for cost comparission evaluations.) Mandatory Spares- Detailed list of items to be furnished in technical bid. (If any)				0.00
7(a)	GST as applicable				0.00
Sl.no	Terms and conditions of the Bidder for the below		Remarks		
1	Indian agency commission, if any included in FOB value payable in indian currency (Percentage of FOB value).				
2	Guarantee/Warranty 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 , Government of India.				
9	Name and address of the Customer, if any, to whom 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/Performance Bank Guarantee in the event of placement of order.				

NOTE : CPRI IS EXEMPTED FROM PAYMENT OF CUSTOMS DUTY UNDER NOTIFICATION NO.51/96 DATED 23-07-1996 AND AMENDED NOTIFICATION NO.24/2007-CUSTOMS DATED 1-3-2007(HOWEVER CONCESSIONAL CUSTOMS DUTY AND ADDITIONAL CUSTOMS DUTY AS APPLICABLE WILL BE CONSIDERED.

UNDERTAKING: THE OFFER MADE IS IN STRICT COMPLAANCE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION-II.