

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

Revision No. : 04	Issue No. : 02
Dt of Revision : 25.07.2017	Issue Dt. : 30.06.2003
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Section : Formats	Document : PPM
Topic : e-Tender Price Bid Document for Indigenous offer	FORMAT NO.: CPRI/PUR/ePBID/IND

**Section IA  
(A) Price Bid for Indigenous offer**

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

**Tender Enquiry No.:** CPRI/BLR20HPL03C586

**Description of the Equipment/Goods/Services :** ESTABLISHMENT OF 40,000A TEMPERATURE RISE TEST FACILITY AT HIGH POWER LABORATORY, CPRI, BENGALURU: (2×3.3)/0.265kV, 40kA, 50/60Hz, THREE PHASE TEMPERATURE RISE TESTING TRANSFORMER

**Note : 1) The Offers should be submitted in this format only otherwise shall be rejected.**

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

**3) The bidders shall not submit the offer on "HIGH SEA SALES." The same shall be rejected if submitted on HIGH SEA SALES.**

**4) The GSTIN No., HSN Code and SAC code (Services Accounting Code) are mandatory, should be provided.**

Name Of Bidder	
Quotation Number and Date	
GSTIN No	
HSN code (Harmonized system nomenclature)	
SAC code (Services Accounting Code)	

Sl.No	Particulars	Qty	Unit Rate in Rupees	Total Amount in Rupees
	(2×3.3)/0.265kV, 40kA at 0.265kV, 50/60Hz, Three phase, Temperature rise testing transformer complete with all fittings, water cooling system and accessories			
1	Equipment including Type Tests, Special Tests and Mandatory Spares Parts			
(A)	Basic Price (including packaging and forwarding charges)	1		0.00
	GST rate as applicable in percentage only			
	CGST			0.00
	IGST			0.00
	SGST			0.00
	UTGST			0.00
	CESS if any			0.00
	<b>Total (Basic Price)</b>			<b>0.00</b>
(B)	Mandatory Spares as per Bidder recommendation (including packaging and forwarding charges) Detailed list of items to be furnished in technical bid			
	One set of Mandatory Spares as per Bidder recommendation			0.00
	GST rate as applicable in percentage only			
	CGST			0.00
	IGST			0.00
	SGST			0.00
	UTGST			0.00
	CESS if any			0.00
	<b>Total (Mandatory Spares)</b>			<b>0.00</b>

<b>(C)</b>	<b>Total Type and Special Test Charges</b>			<b>0.00</b>
	<i>GST rate as applicable in percentage only</i>			
	<i>CGST</i>			<b>0.00</b>
	<i>IGST</i>			<b>0.00</b>
	<i>SGST</i>			<b>0.00</b>
	<i>UTGST</i>			<b>0.00</b>
	<i>CESS if any</i>			<b>0.00</b>
	<b>Total(Type and special test charges)</b>			<b>0.00</b>
	<b>TOTAL(A+B+C) (in figures)</b>			<b>0.00</b>
	<b>TOTAL (A+B+C) (in words)</b>			
<b>2</b>	<b>Transportation including Transit Insurance to CPRI Bengaluru site (To be Quoted in Lumpsum, if applicable)</b>			<b>0.00</b>
	<i>GST rate as applicable in percentage only</i>			
	<i>CGST</i>			<b>0.00</b>
	<i>IGST</i>			<b>0.00</b>
	<i>SGST</i>			<b>0.00</b>
	<i>UTGST</i>			<b>0.00</b>
	<i>CESS if any</i>			<b>0.00</b>
	<b>TOTAL (in figures)</b>			<b>0.00</b>
	<b>TOTAL (in words)</b>			
<b>3</b>	<b>Installation and Commissioning Charges including storage and installation insurance (other than inland transit insurance) (To be Quoted in Lumpsum ,if applicable)</b>			<b>0.00</b>
	<i>GST rate as applicable in percentage only</i>			
	<i>CGST</i>			<b>0.00</b>
	<i>IGST</i>			<b>0.00</b>
	<i>SGST</i>			<b>0.00</b>
	<i>UTGST</i>			<b>0.00</b>
	<i>CESS if any</i>			<b>0.00</b>
	<b>TOTAL (in figures)</b>			<b>0.00</b>
	<b>TOTAL (in words)</b>			
	<b>TOTAL LANDED COST(1+2+3) (in figures)</b>			<b>0.00</b>
	<b>TOTAL LANDED COST(1+2+3) (in words)</b>			

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**Section VII - Part 2 of 2**  
**(A) Price Bid for Indigenous offer**

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4	<b>Recommended Spare Parts :</b> <i>( This cost is optional hence will not to be considered for cost comparission evaluations.)</i> <b>Detailed list of items to be furnished in technical bid (if any in INR)</b>		0.00
	<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
	<b>TOTAL (in figures)</b>		0.00
	<b>TOTAL (in words)</b>		
<b>Sl.No</b>	<b>Terms and conditions</b>	<b>Select below</b>	<b>Specify deviations/ Remarks if any</b>
1	<b>Guarantee/Warrantee period:</b> As per Section-II/Tender Document		
2	<b>After sales and services facility:</b> Complete details like Name, Place, Contact No., etc. should be provided		
3	<b>Delivery period:</b> 12 Months from the date of PO		
4	<b>Validity of the quotation:</b> As per Tender Document		
5	<b>Payment terms:</b> As per Tender Document		
6	<b>Income Tax permanent account number(PAN)</b>		

7	Details of enlistment if any under Department of expenditure , Minsitry Of Finance , GOI.		
8	Name and address of the customer,if any to whom a similar equipment/items/Service has been supplied with their purchase order number and date.		
9	Whether a similar equipment could be demonstrated to our representative in case required.		
10	Details of EMD submitted		
11	Acceptance for submission of security deposit in the event of placement of order.		

UNDER TAKING: THE OFFER MADE IS IN STRICT COMPLAINE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION-II.

The liability of Indirect taxes are responsibility of the bidder. Due care shall be taken while applying the same on the invoices.