

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

Section I(A)-Price Bid for Indigenous offer

CENTRAL POWER RESEARCH INSTITUTE, BENGALURU Web: www.cpri.in, www.tenderwizard.com/CPRI, Telefax: 080-2360 4446

Tender Enquiry No: CPRIblr19CDD03M543

Description of the Equipment/Goods/Services : Hiring of Goods Carrier container vehicles for Transporting test equipment of CDD, weighing about 4.5 - 5.0 Tons (approx.) to various Power Stations & substations situated across the country to undertake Condition Assessment & Consultancy Services at site, on annual basis w.e.f 27.02.2020

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-

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	Unit Rate in Rupees
1	Rate when vehicle is in run (Rate per KM)	
1(a)	GST rate as applicable in percentage only	
	CGST	
	IGST	
	SGST	
	UTGST	
	CESS if any	
2	Rate when vehicle is not in run - halting charges (Rate per day)	
2(a)	GST rate as applicable in percentage only	
	CGST	
	IGST	
	SGST	
	UTGST	
	CESS if any	

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4	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. to be quoted in lumpsum in INR only. _____			
4(a)	GST as applicable-			
5	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 in INR)			
5(a)	GST as applicable-			
Sl.No	Terms and conditions of the Bidder for the below	Remarks		
1	Validity of the offer	<u>ONE YEAR FROM THE DATE OF PURCHASE ORDER</u>		
2	Payment terms			
3	Sales and Service Tax registration Number			
4	Income Tax permanent account number(PAN)			
5	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.			
6	Details of EMD submitted			
7	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.