

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 IV NL - Price Bid format for Non - Local supplies (Import) Offer

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Tender Enquiry No : CPRI/BLR22UHVRL15C1101 - GT

Description of the Equipment/Goods/Services : Impulse voltage test system

Name and address of the Bidder	
Quotation Number and Date	
HSN code (Harmonized system nomenclature)	
GSTIN No (if applicable)	
SAC code (Services Accounting Code)	
Income Tax permanent account number(PAN)	
Details of EMD submitted	

Sl.no	Partuculars	Qty	Unit Rate in Figures	Currency Type	Amount
1	Basic Price (FOB Value including packaging and forwarding charges)	1			0.00
2	INSURANCE (The charges for insurance upto CPRI - UHVRL, Hyderabad Site (Ware house to ware house)(Lumpsum)				0.00
3	Freight Charges as applicable (Lumpsum)				
(i)	Air Freight Charges (Lumpsum)				0.00
(ii)	Ocean Freight Charges (Lumpsum)				0.00
	Total Freight Charges (i+ii)				0.00
	TOTAL CIP/CIF COST (in figures)				0.00
	TOTAL CIP/CIF (in words)				
	<b>Note: Delivery: CPRI UHVRL Hyderabad, India including air freight/insurance/packing/Loading &amp; Unloading at final destination. The customs Clearance at final port of landing in India is to be arranged by the supplier at their cost and deliver the consignment at CPRI UHVRL Hyderabad. However the applicable concessional customs duty under customs notification 51/96 will be borne by CPRI</b>				
4	Local Transportation including Port Handling, Port Clearance & Port Charges, Customs Clearance and other local costs incidental to delivery of plant & equipment including mandatory spares up to CPRI - UHVRL, Hyderabad site.			INR	0.00
4(a)	GST as applicable (GST rate in percentage only)				
	IGST			INR	0.00
	CGST			INR	0.00
	SGST			INR	0.00
	UTGST			INR	0.00
	CESS if any			INR	0.00
5	Installation and Commissioning Charges including storage and installation insurance (other than inland transit insurance)			INR	0.00
5(a)	GST as applicable (GST rate in percentage only)				
	IGST			INR	0.00
	CGST			INR	0.00
	SGST			INR	0.00
	UTGST			INR	0.00
	CESS if any			INR	0.00
	<b>Total Cost of SLNo. 4 and SI No. 5</b>				<b>0.00</b>
	<b>Total Cost of SLNo. 4 and SI No. 5 in Words</b>				

Note: Total landed cost will be calculated separately.

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Sl.no	Particulars	Qty	Unit Rate in Figures	Currency Type	Amount
7	<i>Recommended Spare Parts : ( This cost is optional hence will not to be considered for cost comparission evaluations.) Detailed list of items to be furnished in technical bid (if any) (To be quoted in Lumpsom)</i>				0.00
	TOTAL (in figures)				0.00
	TOTAL (in words)				
	<b>Particulars *</b>		<b>Select an option. *</b>		<b>Specify deviations if any.</b>
8	Guarantee/Warrantee period (As per Section IV T)				
9	After sales and service facility (location of the facility and address to be furnished)				
10	Delivery period (12 months)				
11	Validity of the offer (Min 180 days from the date of opening of price bid)				
12	Payment terms (as per CPRI bidding documents)				
13	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 of Tender Document).				
14	Whether a similar equipment be demonstrated to our representative in case required.				
15	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 23-07-1996 AND AMENDED NOTIFICATION NO.24/2007-CUSTOMS DATED 1-3-2007(HOWEVER CONCESSIONAL CUSTOMS DUTY AND ADDITIONAL CUSTOMS DUTY AS APPLICABLE WILL BE CONSIDERED.

UNDER TAKING: THE OFFER MADE IS IN STRICT COMPLAINE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN Annexure 3