

PROCUREMENT PROCEDURE OF CPRI (NON WORKS)

Revision No. : 05	Issue No. : 02
Dt of Revision : 27.08.2020	Issue Dt. : 30.06.2003
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Topic : Price Bid format for local supplies (Indigenous offer)	FORMAT NO.:CPRI/PUR/ePBID/IND

Section IV L - Price Bid for local supplies

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Tender Enquiry No : CPRI/BLR25ADM-I11M2280

Description of the Equipment/Goods/Services : Providing the Services of 10 Nos. Of ESM Security Guards (DGR -without arms) at UHVRL- Hyderabad

Name and address of the Bidder *				
Unique GeM Seller ID*				
Quotation Number and Date*				
HSN code (Harmonized system nomenclature) *				
GSTIN No *				
SAC code (Services Accounting Code) *				
Income Tax permanent account number(PAN) *				
Details of EMD submitted*				
Sl.No	Particulars	Qty	Service Charge per security guard per month in Rupees	Total service charge per month in Rupees
1	Service charge per Ex-serviceman security guard per Month. The price shall be fixed through out the contract period. (Quote only Service charge per Ex - serviceman)	10		0.00
1(a)	GST rate as applicable in percentage only			
	IGST			0.00
	CGST			0.00
	SGST			0.00
	UTGST			0.00
	CESS if any			0.00
2	Charges for Police verification per guard	10		0.00
2(a)	GST rate as applicable in percentage only			
	IGST			0.00
	CGST			0.00
	SGST			0.00
	UTGST			0.00
	CESS if any			0.00
TOTAL LANDED COST				0.00
Total Landed Cost in Words				

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4	OPTION-1- Post warranty comprehensive AMC including Labour, Travel, Spare Parts etc. in INR (lumpsum) (This cost is optional hence will not to be considered for cost-comparision evaluations.)			
5	OPTION-2 - Optional accessories in INR (lumpsum) – List of items with breakup price to be furnished in case CPRI demands for the same.– (This cost is optional hence will not to be considered for cost-comparision evaluations.)			
	Particulars *		Select an option. *	Specify deviations if any.
6	The wages shall be paid as per DGR approved wage (Refer Section IVT)			
7	Contract period (Refer Section IVT)			
8	Validity of the offer (Min 180 days from the date of tender opening)			
9	Payment terms (Refer Section IVT)			
10	Details of enlistment if any under Department of expenditutre , Minsitry Of Finance , GOI.			
11	Name and address of the customer, if any to whom a similar service has been provided with their purchase order number and date (as per the APPENDIX I).			
12	Acceptance for submission of security deposit in the event of placement of order.			
13	Submission of Local content certificate mentioning the percentage of the value of local content in the total basic price (Refer Public Procurement Preferneces Sl. No. 22 of the Tender Document) (mandatory submission)			
14	Mention the Class of supplier (Class I local supplier/ Class II local supplier/Non Local supplier based on percentage of local content) local content is = < 20% - non local supplier local content >20% but < 50% - class II local supplier local content >= 50% - class I local spplier.			

PN:

- 1) The price bid shall be submitted in this format only.
- 2) All blue fields are madatorily to be filled in.
- 3) As a policy of CPRI High Sea Sales bids are not acceptable and shall be rejeced.
- 4) CPRI reserves the right to conduct "predispach inspection" prior to dispach at the works of the supplier and the expenditure towards PDI shall be borne by CPRI. However information regarding the rediness of the equipment/machinery for the PDI shall be communicated in writing at least 70 days in advance.
- 5) UNDER TAKING: THE OFFER MADE IS IN STRICT COMPLAINCE WITH THE QUALITY AND OTHER TECHNICAL REQUIREMENT MENTIONED IN SECTION - IV T.