

**CSIR-CENTRAL MECHANICAL ENGINEERING RESEARCH INSTITUTE
MAHATMA GANDHI AVENUE, DURGAPUR 713 209, WEST BENGAL**

**TENDER DOCUMENT
FOR
SUPPLY OF ELECTRICAL ITEMS**

TENDER REFERENCE	PUR/148/ADMAC/06/2017-18
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CRITICAL DATE SHEET	DATE	TIME
Bid Published Date	13 December 2017	9.00 am
Bid Document Download / Sale Start Date	13 December 2017	9.00 am
Bid Submission Start Date	13 December 2017	10.00 am
Bid Submission End date	03 January 2018	3.00 pm
Last Date and Time for Submission of original DD against Tender fee & EMD [if applicable] / Hard Copy of Bid Form duly signed by Bidder	03 January 2018	3.00 pm
Bid opening date	04 January 2018	3.30 pm

THIS TENDER DOCUMENT CONSISTS OF THE FOLLOWING SECTIONS:

SECTION-1	NOTICE INVITING TENDER
SECTION-2	TERMS AND CONDITIONS
SECTION-3	SCHEDULE OF REQUIREMENTS
SECTION-4	TECHNICAL SPECIFICATIONS
SECTION-5	FORMS
	Bidder's Information Form
	Bid Form

SECTION -1

NOTICE INVITING TENDER

1. Director, CSIR-Central Mechanical Engineering Research Institute, Mahatma Gandhi Avenue, Durgapur 713209, West Bengal, invites e-tenders from eligible Manufacturers / Suppliers / Authorised Dealers for the following items/ items :

Sl. No.	Tender Ref.	Description of Goods and Services	Quantity	Single/Double Bid	Bid Security/ EMD
1	PUR/148/ADMAC/06/2017-18	Supply of Electrical items	As given in the Technical Specifications	Single Bid	NIL

2. E-Bids are invited through the electronic tendering process and the Tender Document can be purchased & downloaded from the e-Tender portal of Government of India, <https://etenders.gov.in>. A copy of the Tender Document is also available on CSIR-CMERI website, www.cmeri.res.in. Please note that the submission of e-Bids will be only through the e-Tender portal <https://etenders.gov.in>. Bids will not be accepted in any other form. Further it may be noted that Bids which are duly submitted on e-Tender portal shall only be considered and Bids just saved without submission will not be available to the Evaluation Committee of CSIR-CMERI.
3. Any Bidder willing to take part in the process of e-tendering will have to get registered in the Central Public Procurement [CPP] portal, NIC, Government of India, by logging on to the portal <https://etenders.gov.in>. Bidders are requested to go through “Bidder Manual Kit”, “System Settings” & “FAQ” links available on the login page of the e-Tender portal for guidelines, procedures & system requirements. In case of any technical difficulty, Bidders may contact the help desk numbers & email ids mentioned at the e-tender portal. Every Bidder will be required to obtain a Class-III Digital Signature [DSC] for submission of Bids.
4. Tender fee and EMD [**if applicable**] will be required to be paid offline by Demand Draft drawn in favour of **Director, CSIR-CMERI** payable at **Durgapur**. Alternatively, EMD can also be furnished in the shape of a Bank Guarantee issued by any Nationalised/Scheduled Bank of India. **Original Tender Fee and EMD** to be sent to Director [Attn : Stores & Purchase Officer], CSIR-Central Mechanical Engineering Research Institute, Mahatma Gandhi Avenue, Durgapur – 713 209, West Bengal, before the date and time mentioned in CRITICAL DATE SHEET. Bids of those tenderers whose EMD and Tender Fee are not received within the deadline for receipt of Bids will be summarily rejected. Any postal delay in this respect will not be entertained.
5. Hard Copy of **BID FORM** duly signed by Bidder must reach CSIR-CMERI before the date and time mentioned in the **CRITICAL DATE SHEET**, failing which the e-bid shall be rejected.
6. Clarifications, if required may be sent through e-tendering portal only.

STORES AND PURCHASE OFFICER

SECTION - 2

TERMS AND CONDITIONS

In these Terms and Conditions, the following words and expressions shall have the meaning as have been respectively assigned to them:

Bidder shall mean the entity submitting an e-Bid in response to this Tender Document.

CSIR-CMERI / Purchaser / Institute shall mean CSIR-Central Mechanical Engineering Research Institute, [a constituent unit of the Council of Scientific & Industrial Research] having its office at MG Avenue, Durgapur – 713 209 [West Bengal], India.

Vendor/Supplier shall mean the entity whose bid has been accepted by the Purchaser and a formal Purchase Order has been placed on them.

1. SUBMISSION OF BIDS

- 1.1. The e-Bid shall be digitally signed by the Bidder at the e-tendering portal by person / persons duly authorized to bind the Bidder to the contract. Written Power –of – attorney [if required under the Bidding Process] should accompany the Bid. The person or persons signing the e-bid shall also physically sign each document of the Bid, except for printed literature. The e-Bid submitted shall be in readable form and encrypted as per e-tendering portal requirements. Standard Printed terms and conditions of the Bidder other than the NIT conditions shall not be considered.
- 1.2. The e-Bid shall be submitted in a single cover and shall consist of the following Documents :

Sl. No.	Document Required	Document type
1	Scanned Bidder's Information Form duly filled-in and signed by Bidder [with enclosures if any]	.pdf
2	Scanned Bid Form duly filled-in and signed by Bidder	.pdf
3	Scanned Quotation duly signed by Bidder	.pdf
4	Scanned copy of any other document which the Bidder desires to submit	.pdf
5	Price Schedule Form	.xls

All the above scanned documents must be e-signed prior to being uploaded and saved in the system

- 1.3. The bidders shall digitally sign and encrypt their bid and upload the bid on –line at the e-Tendering portal.
- 1.4. If the envelope is not digitally signed & encrypted the Purchaser shall not accept such open Bids for evaluation purpose and shall be treated as non-responsive and rejected.
- 1.5. Purchaser shall receive the bids online through CPP e-portal only. The e-Tender portal shall automatically stop accepting bids at the scheduled date and time specified in the Tender Document. Partially submitted bids shall be treated as invalid and shall not be processed. Bidders are advised to upload and submit their bids timely in view of the electronic process so as to avoid list minute issues.
- 1.6. Purchaser may, at its discretion extend the deadline for submission of the e-Bids by amending the Tender Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 1.7. Bidders must note that the e-tender portal shall not permit uploading of bids after the scheduled time of submission.
- 1.8. The bidder may correct or modify his digitally signed bid after submission prior to the deadline for submission of bids, through provisions of e-tendering portal.

2. PRICES

- 2.1. Bidders are requested to note that they should necessarily submit their financial bids in the MS-EXEL format provided and no other format is acceptable. Bidders are required to download the BOQ file, open it and complete the unprotected cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected. It may be noted that only duly submitted bids shall be evaluated and bids just saved but not submitted shall not be part of the evaluation process.
- 2.2. The unit rate shall be all-inclusive [including packing, forwarding, freight, insurance and other charges]. Only GST shall be paid to Supplier for taxable supply/service.
- 2.3. In the event of any errors or ambiguity in Unit Rates itself, the Price Bid of the Vendor shall be rejected.
- 2.4. CSIR-CMERI shall not consider any changes on any account after the submission of Bid and hence the prices offered shall remain firm during the validity of the Bid and shall not be subject to variation on any account.
- 2.5. The bidder shall quote as per Price Schedule Format [MS-EXEL] given in this Tender Document. However, the Prices should be quoted only in the BOQ file to be downloaded from the e-tendering portal.
- 2.6. **Prices of additional / optional items not appearing in the BOQ, if any, shall be quoted in a separate PDF file, duly signed by Bidder's authorised person/persons**
- 2.7. Each Bidder should submit only one product for each item. Offering products of more than one brand or multiple models of the same brand against one item shall render the Bid invalid and such offers shall be rejected at technical/ financial stage wherever such defaults are noticed.
- 2.8. Customs Duty for Goods imported for Scientific Purpose, is paid by this Institute at a concessional rate vide Govt. of India Notification no. 51/96-Customs dated 22/07/1996.
- 2.9. CSIR-CMERI is not empowered to issue any Sales Tax Concessional Certificates [FORM C / FORM D]; thus Bidders shall ensure that the normal rate of Sales Tax is quoted wherever applicable.
- 2.10. CSIR-CMERI shall not issue any exemption certificates (CDEC) for materials/commodities that go into production of the quoted item/equipment.
- 2.11. Reference to any brand/make/model in the Tender Document is only indicative in nature. Bidder is free to quote any other product provided such product meets the desired specification/requirement.

3. PAYMENT

- 3.1. Payment shall be made within 30 days of completion of installation and commissioning of the goods to the complete satisfaction of the User Division of CSIR-CMERI and completion of other contractual obligations

4. DELIVERY

- 4.1. Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by CSIR-CMERI in the Purchase Order. If, at any time during performance of the Contract / Purchase Order, the Supplier encounters conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify CSIR-CMERI in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, CSIR-CMERI shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without penalty, in which case the extension shall be ratified by the parties by amendment of the Purchase Order / Contract.
- 4.2. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to Penalty Clause as detailed below, unless an extension of time is agreed upon without the application of penalty clause.

5. LIQUIDATED DAMAGES

- 5.1. If the Supplier fails to deliver the ordered material (s) within the delivery schedule as agreed upon, a sum equivalent to 1 (one) per cent of the delivered price of the delayed goods or unperformed services or Purchase Order value for each week of delay or part thereof until actual delivery or performance, will be deducted from the order value as liquidated damages, subject to a maximum deduction of 10 (ten) per cent of the order value. And, on attainment of maximum, termination of the contract may be considered by CSIR-CMERI.

6. RISK PURCHASE

- 6.1. If the supplier fails to deliver the ordered material(s) within the maximum delivery period specified in the purchase order, CSIR-CMERI may procure such item(s) and in such a manner as deemed appropriate, goods or services similar to those undelivered and the supplier will be liable to the institute for any excess costs for such similar goods or services.

7. INSTALLATION, COMMISSIONING AND TRAINING [*wherever applicable*]

- 7.1. The ordered goods are required to be installed within 30 days of receipt of goods at this Institute. Installation should be carried out only by expert engineers of Supplier / Manufacturer. During the course of installation, necessary training on operation and maintenance of the goods shall be imparted to Institutes, Scientist / Engineers/Technicians.

8. WARRANTY

- 8.1. Manufacturer's Standard Warranty terms shall apply to all the items.

9. COUNTRY OF ORIGIN [*for imported goods only*]

- 9.1. Tenderer should mention the country of origin and the country from which goods will be finally shipped, for these particulars are essential for establishment of L/C, arranging insurance etc. Certificate of Origin issued by the Local Chamber of Commerce shall be required to be submitted at the time of negotiating the L/Credit, in case payment is made by L/Credit.

10. VALIDITY OF BIDS

- 10.1. The offer should be valid for at least 90 days from the date of opening of e-Bids/e-Quotation.

11. LIST OF PURCHASERS [*if required under the tendering process*]

- 11.1. Please indicate names and addresses of organizations to whom you have supplied identical or similar type of equipment during the last 3 years along with the details of such supplies and prices eventually or finally paid. For this purpose a Performance Statement Form has been provided with this Tender Document, which may be filled , signed and submitted together with enclosures, if any. A minimum of 5 such supplies to be mentioned.

12. EVALUATION OF BIDS

- 12.1. All the e-bids / e-tenders/ e-quotations received will first be scrutinized to see whether the bids / tenders meet the basic requirements as incorporated in the Tender Document. The bids/tenders, which do not meet the basic requirements, are to be treated as unresponsive and ignored. The following are some of the important points, for which a tender may be declared as unresponsive and to be ignored, during the initial scrutiny:

- a) The Bidder is not eligible.
- b) The Bid validity is shorter than the required period.

- c) The Bidder has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.
 - d) The goods quoted are sub-standard, not meeting the required specification etc.
 - e) Against the requirement (incorporated in the Tender Document), the bidder / tenderer has not quoted for the entire requirement as specified.
 - f) The Bidder / Tenderer has not agreed to some essential condition(s) incorporated in the Tender Document.
 - h) The Bidder has not submitted the unconditional acceptance of CSIR-CMERI's Tender terms and conditions in the format prescribed in the BID FORM.
- 12.2. Prior to the detailed evaluation, CSIR-CMERI will determine the substantial responsiveness of each bid to the Tender Document. For purposes of this clause, a substantive responsive bid is one, which conforms to all terms and condition of the bidding documents without any deviations, reservations or omissions.
- 12.3. During the course of evaluation, CSIR-CMERI may, at its discretion ask the bidder for clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.
- 12.4. The bids which are found to be substantially responsive to the terms of this Tender Document shall be evaluated on the basis of final landing cost.
- 12.5. **The Purchase Order / Contract shall be awarded to the lowest evaluated responsive (L-1) bidder.**
- 12.6. In case optional items are specified in the tendered specifications, the Purchaser reserves the right to buy or not to buy the optional items. In case the option is exercised to buy the optional items after Bid opening, then the cost of optional items would be included to ascertain the Lowest Evaluated Responsive Bid. In case, the option is exercised not to buy the optional items, then the cost of the optional items would not be included in ascertaining the Lowest Evaluated Responsive Bid.
- 12.7. **NOTE: Bidders not quoting the optional items entail the risk of their offer being summarily ignored in the event of the Purchaser deciding to buy the optional items after Bid opening.**
- 12.8. The quotations are liable to be rejected if any of the above conditions are not complied with. Conditional Bids / shall not be accepted.

13. SETTLEMENT OF DISPUTES AND ARBITRATION

- 13.1. The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Purchase Order / Contract. If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. .
- 13.2. Disputes or differences shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director General, Council of Scientific & Industrial Research and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.
- 13.3. In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of Clause 13.2. above. But if this is not acceptable to the Supplier then the dispute

shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Laws).

13.4. The venue of the arbitration shall be the place from where the purchase order or contract is issued.

13.5. Notwithstanding any reference to arbitration herein,

- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the Purchaser shall pay the Supplier any monies due the Supplier.

14. APPLICABLE LAW

14.1. The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to a court of competent jurisdiction in Durgapur, West Bengal, India.

15. OTHERS

15.1. Wherever deemed necessary, Bidder shall be at liberty to question the Bidding Document, Bidding process and rejection of its Bid.

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SECTION – 3

SCHEDULE OF REQUIREMENT

Brief Description of Goods and Services	Technical Specification, Quantity and other requirements
Supply Of Electrical Items	As detailed in SECTION-4 of this Tender Document

Delivery & Installation site / Final Destination	CSIR - Central Mechanical Engineering Research Institute, Mahatma Gandhi Avenue, Durgapur [West Bengal], India.
Period of Delivery shall count from	DATE OF AWARD OF CONTRACT / ISSUE OF PURCHASE ORDER
Delivery Period [Goods to be delivered in one lot at final destination – CSIR-Central Mechanical Engineering Research Institute, Durgapur]	30 DAYS
Time frame required for conducting installation, commissioning of the Goods etc. after arrival of the Goods at Final destination	NOT APPLICABLE

SECTION – 4

TECHNICAL SPECIFICATIONS AND OTHER REQUIREMENTS

S.No.	Description	Qty.	Unit
1	Supply of 4 way ETPN (IP43 protection) MCB distribution board (507670 of Legrand/Haggar/Schneider or equivalent)	2	Nos
2	Supply of 4 way VTPN (IP43 protection) DPX 160 MCCB distribution board (507745 of Legrand/Haggar/Schneider or equivalent)	2	Nos
3	Supply of 8 way VTPN (IP43 protection) DPX 250 MCCB distribution board (507759 of Legrand/Haggar/Schneider or equivalent)	2	Nos
4 a)	Supply of Cable end box suitable for 4 way VTPN (IP43 protection) DPX 160 MCCB distribution board (Legrand/Haggar/Schneider or equivalent)	2	Nos
b)	Supply of Cable end box suitable for 8 way VTPN (IP43 protection) DPX 250 MCCB distribution board (Legrand/Haggar/Schneider or equivalent)	2	Nos
5 a)	Supply of 200 A FP MCCB, - 25kA (420218 of Legrand/Haggar/Schneider or equivalent)	2	Nos
b)	Supply of 160 A FP MCCB, - 25kA (420057 of Legrand/Haggar/Schneider or equivalent)	2	Nos
c)	Supply of 63 Amp, 'C' curv-10 KA, TP MCB (408661 of Legrand/Haggar/Schneider or equivalent)	8	Nos
d)	Supply of 32 Amp, 'C' curv-10 KA, TP MCB (408658 of Legrand/Haggar/Schneider or equivalent)	8	Nos
e)	Supply of 6 to 32 Amp, 'C' curv-10 KA, SP MCB (408595 of Legrand/Haggar/Schneider or equivalent)	48	Nos
f)	Supply of 63 Amp, 'C' curv-10 KA, FP MCB (408702 of Legrand/Haggar/Schneider or equivalent)	2	Nos
6	Supply of following modular switch/ socket (Legrand/Kolors/MK/equivalent)		
a)	16 A switch 1W, 1 module	60	Each
b)	6/16 A socket outlet, 2 module	60	Each
c)	Rj 45 UTP Cat 6 computer Socket 1 module	20	Each
7	Three Phase Motor Starter Control Panel used for operating of different type machine as per specification. The panel consist of following items.		
	i) Metal Box : Galvanized Sheet with Powder coated wall/floor mounted with top and bottom cable entry.		
	ii) Contactor : Schneider /L&T / ABB		
	iii) MCB/MCCB : Legrand / Schneider /ABB		
	iv) Digital Ammeter : (0 - 30/50/150/450/800 Amps) R-Y-B:		
	v) Digital Voltmeter : (0 - 500 Volt) RY-YB-BR:		
	vi) Over Load Protection : (As per Motor Rating) Variable with 0 to 60 Sec Time		
	vii) Under Load Protection :(As per Motor Rating) Variable with 0 to 60 Sec Time		
	viii) Over Voltage Protection : (300 - 500 Volt) Variable with 0 to 60 Sec Time		
	ix) Under Voltage Protection : (300 - 500 Volt) Variable with 0 to 60 Sec Time		
	x) Single Phase Preventer : With current and Voltage Sensing		
	xi) Switch : Auto-Manual		
	xii) Power and Control Wiring : Copper		
	xiii) Output : Terminals		
	xiv) Indicating Lamp : R-Y-B (22.5 sq.mm LED Type)		
	xv) Push Button : On / OFF (22.5 sq.mm.)		
a)	32 Amps FP	4	Nos
b)	63 Amps FP	6	Nos

8	Supply of Recessed mounting full glow LED 2x2 white Office light fittings complete including all accessories. (RC38OB LED34S-6500 L60W60 PSU OD S1 of Philips or equivalent.)	60	Nos
9	Supply of 400 mm sweep, 230 Volt, white plastic body & blades hi speed wall mounted fan with pull cords for speed regulator connection. (Fizzair Hi Speed of Crompton or equivalent.)	18	Nos
10	Supply of 1.5 Sq.mm single core unsheathed industrial cables with FRLS properties & multi stand bare copper conductor for voltage grade upto 1100V as per IS:694/1990. (Finolex/RR/Polycab or equivalent)		
a)	Red/Yellow/Blue	90	Mtrs
b)	Black	90	Mtrs
c)	Green	90	Mtrs
11	Supply of 2.5 Sq.mm single core unsheathed industrial cables with FRLS properties & multi stand bare copper conductor for voltage grade upto 1100V as per IS:694/1990. (Finolex/RR/Polycab or equivalent)		
a)	Red/Yellow/Blue	90	Mtrs
12	Supply of 6 Sq.mm single core unsheathed industrial cables with FRLS properties & multi stand bare copper conductor for voltage grade upto 1100V as per IS:694/1990. (Finolex/RR/Polycab or equivalent)		
a)	Green	180	Mtrs
13	Supply of following Sq.mm PVC round sheathed multicore industrial armoured copper cables for voltage grade upto 1100 V. (Finolex/RR/Polycab or equivalent)		
a)	6 core x 6 Sq. mm	50	Mtrs
b)	4 core x 10 Sq. mm	47	Mtrs
c)	4 core x 16 Sq. mm	55	Mtrs
14	Supply of 1.1 KV grade XLPE insulated, PVC seathed, Aluminium conductor armoured power cables conforming to IS 7098 (Part - 1) 1988 and ISI marked of following sizes.		
a)	3.5 x 25 sq mm A2XWY/A2XFY cable.	40	Mtrs
b)	3.5 x 70 sq mm A2XWY/A2XFY cable.	175	Mtrs
c)	3.5 x 95 sq mm A2XWY/A2XFY cable.	40	Mtrs

SECTION – 5

FORMS

1	Bidder's Information Form
2	Bid Form
7	Price Schedule Form [illustrative]

BIDDER'S INFORMATION FORM

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]

Date: [insert date (as day, month and year) of Bid Submission] Tender No.: [insert number from Tender Document]

Page 1 of _____ pages

1. Bidder's Legal Name [insert Bidder's legal name]
2. In case of JV, legal name of each party: [insert legal name of each party in JV]
3. Bidder's actual or intended Country of Registration: [insert actual or intended Country of Registration]
4. Bidder's Year of Registration: [insert Bidder's year of registration]
5. Bidder's Legal Address in Country of Registration: [insert Bidder's legal address in country of registration]
6. Bidder's Authorized Representative Information Name: [insert Authorized Representative's name] Address: [insert Authorized Representative's Address] Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers] Email Address: [insert Authorized Representative's email address]
7. Attached are copies of original documents of: [check the box(es) of the attached original documents] Articles of Incorporation or Registration of firm named in 1, above.

Signature of Bidder _____ Name _____

Business Address

BID FORM

(to be submitted on the official Letterhead of the Bidder)

Tender Reference _____

The Director,
CSIR-Central Mechanical Engineering Research Institute
Mahatma Gandhi Avenue, Durgapur – 713 209, West Bengal

Sir,

Having examined the Tender Document, the receipt of which is hereby duly acknowledged. I/We agree to furnish required supplies/services in conformity with the terms and conditions and other requirements detailed in the said Tender Document at the prices given in the Price Bid on receipt of order for the same.

I/We agree to hold this offer open until _____ and to supply, [install and commission the equipment, wherever applicable] and complete the whole of the work and hand over to the Purchaser within the period of _____ weeks, from the date of receipt of intimation from you regarding acceptance of our e-Bid/receipt of your Purchase Order.

I/We agree to submit the Bank Guarantee [wherever applicable] as specified in the form prescribed by your goodself for the due performance of the contract, if our e-Bid is accepted.

I/we understand that you are not bound to accept the lowest or any bid you may receipt

Signature of Bidder
With office stamp
Name & Address

Telephone No. :

Fax No. :

E-mail address :

Name & Designation of the Contract Person :

PRICE SCHEDULE FORM
(illustrative)

Tender Inviting Authority : DIRECTOR CSIR CMERI DURGAPUR

Name of Work : Supply of Electrical Items

Contract No. PUR/148/ADMAC/06/2017-18

Name of the Bidder/Bidding Firm/Company										
PRICE SCHEDULE										
<p>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)</p>										
Sl. No.	Item Description	Item Code/Make	Quantity	Units	Basic Rate in figures [to be entered by the Bidder in Rs.]	GST in percentage		TOTAL AMOUNT [without taxes]	TOTAL AMOUNT [with taxes]	TOTAL AMOUNT [with taxes] IN WORDS
Total in figures										
Quoted Rate in words										

THE ABOVE TABLE IS MERELY FOR GUIDANCE PURPOSE.

THE TABLE IS A PRESENTATION OF THE FORMAT IN WHICH PRICE BID IS TO BE SUBMITTED IN THE EXEL FILE.