

TECHNICAL BID ENCLOSURE FOR COMPLIANCE OF QUOTE : UNPRICED BID (Foreign Vendors)							
RFQ No. TGPBOS0005 Dtd.03.02.2018 Due Date (Tech Bid):16.02.2018							
SI No.	Material Code	DESCRIPTION	Quantity	Unit	Quoted	HSN/SAC CODES	Currency
1	PS0679076131	Supply of MAIN ACDB PANEL	2	NO	Yes / No		
2	PS0679076140	Supply of SUB ACDB PANEL	1	NO	Yes / No		
3	PS0679065709	Supply of DB Switchboards (DCDB)	2	NO	Yes / No		
4	Charges (custom duty, GST, packing, freight, handling, inland transport etc), if any				Yes / No		
5	Total Price						

Vendor to quote for delivery of items up to respective site. Please refer RFQ/Tender for detailed description of items.

Note:

The above format is to be used for Unpriced bid.

Evaluation on complete package basis, L1 of Supply on “FOR Destination” basis to site will only be considered.

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ANNEXURE A2

PRICE BID (Foreign Vendors)							
RFQ No. TGPBOS0005 Dtd.03.02.2018 Due Date (Tech Bid):16.02.2018							
SI No.	Material Code	DESCRIPTION	Quantity	Unit	Quoted	HSN/SAC CODES	Currency
1	PS0679076131	Supply of MAIN ACDB PANEL	2	NO	Yes / No		
2	PS0679076140	Supply of SUB ACDB PANEL	1	NO	Yes / No		
3	PS0679065709	Supply of DB Switchboards (DCDB)	2	NO	Yes / No		
4	Charges (custom duty, GST, packing, freight, handling, inland transport etc), if any				Yes / No		
5	Total Price						

Vendor to quote for delivery of items up to respective site. Please refer RFQ/Tender for detailed description of items.

Note:

The above format is to be used for Priced bid.

Evaluation on complete package basis, L1 of Supply on “FOR Destination” basis to site will only be considered.

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TECHNICAL BID ENCLOSURE FOR COMPLIANCE OF QUOTE : UNPRICED BID (Indigenous Vendors)								
RFQ No. TGPBOS0005 Dtd.03.02.2018 Due Date (Tech Bid):16.02.2018								
Sl No.	Material Code	DESCRIPTION	QUOTED	QTY	UNIT	HSN/SAC CODES	BREAK UP OF TAX STRUCTURE (CGST/SGST/IGST/Service Tax etc) WITH CURRENT RATES	Remarks
1	PS0679076131	Supply of MAIN ACDB PANEL	Yes / No	2	NO			Taxes extra
2	PS0679076140	Supply of SUB ACDB PANEL	Yes / No	1	NO			Taxes extra
3	PS0679065709	Supply of DB Switchboards (DCDB)	Yes / No	2	NO			Taxes extra
4	**Freight Charges		YES/NO	Lumpsum				**Freight : Free of Cost/Extra

Please refer RFQ/Tender for detailed description of items.

Note:

1. The quoted prices shall be on "FOR" basis to project sites.
2. Please indicate taxes clearly applicable as on date.
3. The above format only shall be used for compliance.No changes are acceptable.
4. Tax rates for Supply for Sl No.1-2.
5. Indicate whether freight charges are free of cost or will be charged extra.In absence of clarity, these charges shall be considered free of cost from vendor.(If the offer contains the freight value at actuals, it will be considered as free of cost). **No communication will be sought in this regard.**
6. SUCCESSFUL VENDOR SHALL SUBMIT THE BILLING BREAK UP FOR SUPPLY & I&C FOR APPROVAL AND IMPLEMENTATION.Successful vendor to furnish HSN/SAC codes against each item for billing break-up implementation.
7. Evaluation on complete package basis, L1 of Supply on "FOR" basis to site will only be considered.

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PRICED BID (Indigenous Vendors)								
RFQ No. TGPBOS0005 Dtd.03.02.2018 Due Date (Tech Bid):16.02.2018								
Sl No.	Material Code	DESCRIPTION	QTY	UNIT	Unit Rate (Rs.)	Total Value (Rs.) (Rate X Qty)	BREAK UP OF TAX STRUCTURE (CGST/SGST/IGST/Service Tax etc) WITH CURRENT RATES	Remarks
1	PS0679076131	Supply of MAIN ACDB PANEL	2	NO				Taxes extra
	Unit rate in words :							
2	PS0679076140	Supply of SUB ACDB PANEL	1	NO				Taxes extra
	Unit rate in words :							
3	PS0679065709	Supply of DB Switchboards (DCDB)	2	NO				Taxes extra
	Unit rate in words :							
4	**Freight Charges		Lumpsum					**Freight : Free of Cost/Extra
	Freight charge in words :							

Please refer RFQ/Tender for detailed description of items.

Note:

1. The quoted prices shall be on "FOR" basis to project sites.
2. Please indicate taxes clearly applicable as on date.
3. The above format only shall be used for compliance.No changes are acceptable.
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6. SUCCESSFUL VENDOR SHALL SUBMIT THE BILLING BREAK UP FOR SUPPLY & I&C FOR APPROVAL AND IMPLEMENTATION.Successful vendor to furnish HSN/SAC codes against each item for billing break-up implementation.
7. Evaluation on complete package basis, L1 of Supply on “FOR” basis to site will only be considered.

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