

**(This need to be printed on Bidder's letter head)**

1. Please quote with complete technical details
2. Quotation should be submitted in the quotation format mentioned below else IPR shall not consider the offer submitted by the vendor for further evaluation.

NATE OF PARTY: \_\_\_\_\_

ENQUIRY NO.: \_\_\_\_\_ DUE ON: \_\_\_\_\_

QUOTATION NO. & DATE: \_\_\_\_\_

Sr. No.	Item Description	HSN/ SAC Code	Qty (a)	Unit Rate (Basic) (b)	Applicable GST in % (c)	Applicable GST in Amount (d)	Unit Rate (inclusive of GST) (e=b+d)	Total f= a x e

Sr. No.	Particular	Bidder terms
1	Price	FOR Destination
2	Delivery Period	As per tender terms
3	Payment (IPR terms will apply)	As per tender terms
4	Guarantee/Warranty	As per tender terms
5	Validity Period	As per tender terms
6	Discount (if any)	
7	Remarks	

**Note:** Enclose technical compliance sheet alongwith your quotation. Fill in all the applicable details. Bidders are requested to provide **clear Technical Data (Values)/Comments** against each parameter in the technical compliance sheet with sign and stamp. Please do not use words like **"Yes/Complied/Noted/ Accepted/OK/Confirm/Agree**

Place:

Authorised Signatory

Date:

Company Seal

- 1) Unsigned quotations will summarily be rejected. Quotation should be submitted duly signed on all pages invariably.
- 2) Bidder should submit the copy of GSTIN/ARN Certificate along with the offer.
- 3) Bidder should specify the SUPPLY & SERVICE rates/charges separately, wherever applicable.