

Institute for Plasma Research
(An Aided Institute of Department of Atomic Energy, Government of India)
Nr. Indira Bridge, Bhat, Gandhinagar-382428, Gujarat, INDIA

SECTION-E
PRICE SCHEDULE

IPR Enquiry NO & Date : **IPR/TN/ET/F/19-20/15 dated 9th July, 2019**

From

NAME OF THE CONTRACTOR :
 Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement (UOM)	HSN / SAC Code (*1)	Type of Currency	Offered Rates			Packing and Forwarding Charges Per Unit (In percentage)		Freight Charges Per Unit (In percentage)		Insurance per unit (In percentage)		Remarks
						Basic Unit Rate	Discount (in amount)	Basic Unit rate after discount	(in %) Only	Amount	(in %) Only	Amount	(in %) Only	Amount	
1	Supply of Optical Fiber Vis NIR having 50 Meters Length as per the technical specifications mentioned in the tender document.	40	Nos.					0.00		0.00		0.00		0.00	
2	Supply of Fiber Termination Kit containing all necessary tools such as Fiber Scoring Tool, Cure Epoxy, Polishing Puck for SMA Connectors, Glass Polishing Plate, Diff Grit Size Polishing Papers, Crimp Tool, Optical Wipes, Fiber Cutting Tool, Fiber Inspection Scope etc to make SMA Termination Fiber with Fiber Core Diameter as Per Sr. No. 1 and as per the technical specifications mentioned in the tender document.	1	Set.					0.00		0.00		0.00		0.00	
3	Supply of SMA to SMA Connector as per the technical specifications mentioned in the tender document.	50	Nos.					0.00		0.00		0.00		0.00	
4	Supply of SMA Connector as per the technical specifications mentioned in the tender document.	100	Nos.					0.00		0.00		0.00		0.00	
5	Other Accessories / Consumables items (if any)														
a	Optional Item/ Accessories							0.00		0.00		0.00		0.00	
b	Optional Item/ Accessories							0.00		0.00		0.00		0.00	
c	Optional Item/ Accessories							0.00		0.00		0.00		0.00	
d	Optional Item/ Accessories							0.00		0.00		0.00		0.00	
e	Optional Item/ Accessories							0.00		0.00		0.00		0.00	

Place of delivery **INCOTerms - FCA/FOB : ----- International Gateway Airport**

NOTES:

- (a) If freight is not shown separately it will be treated as "FREE DELIVERY" (applicable for INR Quote)
- (b) Details specifications and scope of work are as per Attached Annexure
- (c) If the rate cells left blank, it will be treated as "0" (ZERO)
- (d) Vendor has to select "Type of currency", its mandatory
- (e) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "Enable this content")

- IMPORTED NOTES:**
- 1) Custom Duty Exemption / Concessional certificate will not be issued to any bidder under any circumstances.
 - 2) Bidders submitting offers in INR for imported items shall quote the price inclusive of Custom Duty in Unit Rate Column
 - 3) For Imported Items to be supplied directly by foreign bidders, customs duty and IGST as applicable shall be loaded by purchaser.
 - 4) Bidders may quote in INR or in a currency of their choice
 - 5) Prices in this bid format alone are acceptable
 - 6) GST (IGST, CGST, SGST or any form) should not be included in the basic cost (Unit Rate Column) for either goods or services
 - 7) Evaluated total cost on the basis of bid prices will be calculated by Purchaser after bid opening.
- (*1) HSN/SAC Code: For indigenous goods/services, to be filled by the bidder
- 8) Vendors submitting quotation other than their own products are not considered for Exemption from Tender Fee and EMD against MSME/NSIC/DPS registration.
 - 9) Bidder should comply with Clause No. 1.12 and 6 of GCC Section "B", if quotation are submitted through Indian Agent.
 - 10) IT IS MANDATORY FOR BIDDERS TO SPECIFY THE NAME OF CONTRACTOR/BIDDER IN C9 & OFFER NUMBER AND DATE IN C10; ABOVE.