(This need to be printed in Bidders letter head)

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

NAME OF PARTY :		
ENQUIRY NO:	DUE ON:	
OUOTATION No. & DATE :		

Sr. No.	Description	Quantity	Currency	Rate	Total
1					
2					
3					
4					

Sr.No.	Particular	Remarks
1	INCOTERMS : Place of Delivery	
2	Packing & forwarding	
3	Inland freight /Handling Charges	
4	Documentation Charges/ Bank Charges	
5	Other Charges (if any)	
6	Customs Duty (IPR is availing benefit of Customs	
	Duty Exemption under Notification No. 51/96)	
7	Goods & Services Tax (GST)	
8	Delivery Period	
9	Payment (IPR terms will apply)	
10	Guarantee / Warrantee	
11	Validity Period	
12	Discount (if any)	
13	Agency Commission (if payable to Indian Agent)	
14	Principal/Indian Agent (Those who are submitting	
	their offer on behalf of their principal must attach	
	valid authorization letter issued by their principal	
	or the copy of agency agreement, Invariably).	
15	Remarks	

Note:	Enclose technical compliance sheet with your quotation
	Fill in the all applicable details.

Place:	Authority Signatory

Date: Company Seal