Institute for Plasma Research

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

	PRICE SCHEDULE (SECTION-E)														
	IPR Enquiry NO & Date :	IPR/TPT/1 From	N/ET/I	F/18-19/030 d	ated 30-08-2018	5									
	NAME OF THE CONTRACTOR : Offer no & date:														
Sl.No	Item Description	r		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
			(UOM)			Basic Unit Rate	Discount (in amount)	Basic Unit rate after discount	(in %) Only	Amount	(in %) Only	Amount	(in %) Only	Amount	
	Supply of Force Feedback Haptic Master Arm for Virtual Reality System as per the details specified in our tender documents.	1	No.					0.00		0.00		0.00		0.00	

Place of delivery IPR Gandhinagar

NOTES:

(a) If freight is not shown seperately 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 treates 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 certificate will not be issued to any bidder under any circumtances.

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 & the same will be uploaded in e-tender potal later

(*1) HSN/SAC Code: For indigenous goods/services, to be filled by the bidder