

TECHNICAL BID ENCLOSURE FOR COMPLIANCE OF QUOTE : UNPRICED BID (Foreign Vendors)							
RFQ No. TGPBOS0004 DATED 02.02.2018 Due Date (Tech Bid): 12.02.2018							
SI No.	Material Code	DESCRIPTION	Quantity	Unit	Quoted	HSN/SAC CODES	Currency
1	PS0679076107	Supply of MC4 CONNECTOR, 1000 V DC,25A MALE	2000	ST	Yes / No		
2	PS0679076115	Supply of MC4 CONNECTOR, 1000 V DC,25A FEMALE	2,000	ST	Yes / No		
3	PS0679076123	Supply of Crimping tool for MC4	2	NO	Yes / No		
2	Charges (custom duty, GST, packing, freight, handling, inland				Yes / No		
3	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.

PBG is not required for this tender and clause H in ITB is to be ignored.

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ANNEXURE A2

PRICE BID (Foreign Vendors)							
RFQ No. TGPBOS0004 Dtd.02.02.2018 Due Date (Tech Bid): 12.02.2018							
SI No.	Material Code	DESCRIPTION	Quantity	Unit	Quoted	HSN/SAC CODES	Currency
1	PS0679076107	Supply of MC4 CONNECTOR, 1000 V DC,25A MALE	2,000	ST	Yes / No		
2	PS0679076115	Supply of MC4 CONNECTOR, 1000 V DC,25A FEMALE	2,000	ST	Yes / No		
3	PS0679076123	Supply of Crimping tool for MC4	2	NO	Yes / No		
4	Charges (custom duty, GST, packing, freight, handling, inland)				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.

PBG is not required for this tender and clause H in ITB is to be ignored.

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TECHNICAL BID ENCLOSURE FOR COMPLIANCE OF QUOTE : UNPRICED BID (Indigenous Vendors)								
RFQ No. TGPBOS0004 Dtd.02.02.2018 Due Date (Tech Bid): 12.02.2018								
SI 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	PS0679076107	Supply of MC4 CONNECTOR, 1000 V DC,25A MALE	Yes / No	2000	ST			Taxes extra
2	PS0679076115	Supply of MC4 CONNECTOR, 1000 V DC,25A FEMALE	Yes / No	2,000	ST			Taxes extra
3	PS0679076123	Supply of Crimping tool for MC4	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 SI 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.
- 8.PBG is not required for this tender and clause H in ITB is to be ignored.

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PRICED BID (Indigenous Vendors)								
RFQ No. TGPBOS0004 Dtd.02.02.2018 Due Date (Tech Bid): 12.02.2018								
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	PS0679076107	Supply of MC4 CONNECTOR, 1000 V DC,25A MALE	2,000	ST				Taxes extra
Unit rate in words :								
2	PS0679076115	Supply of MC4 CONNECTOR, 1000 V DC,25A FEMALE						Taxes extra
Unit rate in words :								
3	PS0679076123	Supply of Crimping tool for MC4						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.
4. Tax rates for Supply for Sl No.1.
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.
- 8.PBG is not required for this tender and clause H in ITB is to be ignored.

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