



INDIAN INSTITUTE OF TECHNOLOGY BOMBAY

Purchase Requisition Number: 1000024089

Section V - PRICE BID
for Indigenous Supplies, Quotes in INR only

Tender(RFx) No.: 6100001105

Due Date & Time: 13.06.2022 01:00:00 PM

Sr. No.	Description of Item & Specification	HSN/SAC Code	Quantity in Units	Unit Price ₹	Discount %	IGST %	CGST %	SGST%	Total Bid Price ₹
10	Screen Printer Detailed Technical Specification attached		1 each						

20									
	Installation and commissioning charges								
	Other Charges Please Specify Details								
Grand Total									

HSN Code: "Harmonized System of Nomenclature Code No." and SAC Code:" Service Accounting Codes Code No."

1. Delivery Mode : Delivery at IIT Bombay, at site only.
2. Total Bid Price in the above column should be inclusive of all taxes and levies transport, loading, unloading etc.
3. Delivery Perioddays.
4. Validity Date: Minimum 180 days from the date of submission of quotation/tender.
5. Payment Term: Payment within 30 days from the date of submission of bill Acceptance Certificate to concerned Dept./ Sect. / MMD.
6. Prices quoted in other currencies will be summarily rejected.

PAN No. :

GST Registration No. :

Signature :

Name :

Company Name & Address :

Affix Rubber Stamp :

Place:

Date:

Note: Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.



INDIAN INSTITUTE OF TECHNOLOGY BOMBAY

Purchase Requisition Number: 100024089

Section V - PRICE BID for Imported Supplies

Tender(RFx) No.: 610001105

Due Date & Time: 13.06.2022 01:00:00 PM

Sr. No.	Description of Item & Specification	HSN /SAC Code	Quantity in Units	*IGST %	Price Basis FOB/FCA	Total Bid Price
10	Light Soaker Detailed Technical Specification attached		1 each			

20						
	Installation and commissioning charges (if any, quote in INR)					
	Agency Commission (if any, quote in Percentage %)					
	Other Charges Please Specify Details					
Grand Total						

HSN Code: "Harmonized System of Nomenclature Code No." and SAC Code:" Service Accounting Codes Code No."

1. Delivery Period days

2. Terms of payment:

(a) 90% payment by Letter of Credit (90% payment will be released on receipt of documents without any discrepancies and balance 10% will be paid by wire transfer after satisfactory installation and commissioning.

(b) Agency Commission: Payment will be made after receipt/satisfactory installation, testing & commissioning of equipment. .

(c) Payment by wire transfer(on request) within 30 days from the date of supply and installation of item .

3. Validity of the bid 180 days from the date of submission of quotation/tender.

4. Mode of Shipment :

5. Nearest Port of Shipment (FOB/FCA):

6. Port of Shipment(FOB/FCA): nearest International Airport/Sea Port

***As per Govt. of India Notification No.51/96 Custom dtd. 23rd July 1996, IIT Bombay is exempted from Custom duty and IGST (Substituted under Notification No.43/2017 dtd.30th June 2017) for all research equipment. IGST can be paid for Installation Charges, Agency Commission etc. if any.**

Signature :

Name :

Company Name & Address :

Affix Rubber Stamp :

Place:

Date:

Note: Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.