

# **Himachal Pradesh Skill Development Project.**

**Loan No: 3573-IND**

## **Procurement of Goods** **Single-Stage: Two-Envelope Bidding Procedure**

### **Bidding Document for Procurement of**

Supply of **Automobile and related items** for Industrial Training Institutes to enhance Technical and Vocational Skills among the youth of Himachal Pradesh (DOTE/07).

## **Volume 2 (Price Bid)**

Issued on: **21<sup>st</sup> October, 2019**

Invitation for Bids No.:**010/2019**

NCB No: **HPSDP - DOTE/07**

Purchaser: Department of Technical Education, Vocational and Industrial Training, Himachal Pradesh represented by The Director

Country: **India**

# Section 4- Bidding Forms

## Table of Forms

Price Bid Submission Sheet.....	4-3
Price Schedule for Goods to Be Offered from Within the Purchaser's Country .....	4-5
Price Schedule for Goods to Be Offered from Outside the Purchaser's Country .....	4-6
Price Schedule for Related Services to Be Offered from Outside and Within the Purchaser's Country.....	4-7

## Price Bid Submission Sheet

### **-- Note --**

*The Bidder must accomplish the Price Bid Submission Sheet on its letterhead clearly showing the bidder's complete name and address.*

Date: \_\_\_\_\_

NCB No.: \_\_\_\_\_

Invitation for Bid No.: \_\_\_\_\_

To: \_\_\_\_\_

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including the Addenda issued in accordance with Instructions to Bidders (ITB) Clause 8. \_\_\_\_\_
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in Section 6(Schedule of Supply), the following Goods and Related Services.
- (c) The total Bid price, excluding any discounts offered in item (d) below is

[amount of foreign currency in words], [amount in figures], and [amount of local currency in words],  
[amount in figures]

*The total bid price from the Price Schedules should be entered by the Bidder inside this box. Absence of the total bid price in the Price Bid Submission Sheet may result in the rejection of the bid.*

- (d) The discounts offered and the methodology for their application are as follows:

Discounts: If our Bid is accepted, the following discounts shall apply: \_\_\_\_\_

Methodology of Application of the Discounts: The discounts shall be applied using the following method: \_\_\_\_\_

- (e) Our bid shall be valid for a period of \_\_\_\_\_ days from the date fixed for the submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our Bid is accepted, we commit to obtain a Performance Security in the amount of \_\_\_\_\_ percent of the Contract Price for the due performance of the Contract.
- (g) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate "none.")

- (h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (j) We agree to permit ADB or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by ADB.

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

## Price Schedule for Goods to Be Offered from Within the Purchaser's Country

Name of Bidder \_\_\_\_\_ IFB Number \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

Item	Description	Country of Origin	Domestic Value Added in Percent	Quantity and Unit of Measurement	Unit Price EXW (INR)	Total EXW Price per item (INR)	Sales and Other Taxes Per Item (INR)	Total Price per Item including Taxes (INR)
1	2	3	4	5	6	7 = 5 x 6	8	9 = 7 + 8
			Not Applicable					
<b>Total Amount</b>								

**Notes:**

- Column 4: In accordance with margin of preference ITB 38, if applicable.  
Domestic Value Added comprises domestic labor, the domestic content of materials, domestic overheads and profits from the stage of mining the raw material until final assembly.
- Column 6: Incoterm in accordance with ITB 14  
Currency in accordance with ITB 15  
Price shall include all customs duties and sales and other taxes already paid or payable on the components and raw materials used in the manufacture or assembly of the item or the customs duties and sales and other taxes already paid on previously imported items.
- Column 8: Payable in the Purchaser's country if Contract is awarded

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

**Price Schedule for Goods  
to Be Offered from Outside the Purchaser's Country**

Name of Bidder \_\_\_\_\_ IFB Number \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

Item	Description	Country of Origin	Quantity and Unit of Measurement	Unit Price CIF (...) or CIP (...) (INR)	Unit Price FOB (...) or FCA (...) (INR)	Total Price CIF or CIP per Item (INR)	Total Price FOB or FCA per Item (INR)
1	2	3	4	5	6	7 = 4 x 5	8 = 4 x 6
Total Amount							

**Notes:**

Column 5 and 6: Incoterm in accordance with ITB 14  
Currency in accordance with ITB 15

Column 6: Only to be used if the Purchaser wishes to reserve transportation and insurance to domestic companies or other designated sources. Identification of the lowest evaluated bid must be on the basis of the CIF or CIP price, but the Purchaser may sign the contract on FOB or FCA terms and make its own arrangement for transportation and/or insurance.

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

## Price Schedule for Related Services to Be Offered from Outside and Within the Purchaser's Country

Name of Bidder \_\_\_\_\_ IFB Number \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

Item No.	Description	Country of Origin	Quantity and Unit of Measurement	Unit Price		Total Price per Item	
				(a)	(b)	(a)	(b)
				Foreign Currency	Local Currency	Foreign Currency	Local Currency
1	2	3	4	5(a)	5(b)	6(a) = 4 x 5(a)	6(b) = 4 x 5(b)
				Not Applicable		Not Applicable	
<b>Total Amount</b>							

**Notes:**

Column 5 and 6: Currencies in accordance with ITB 15

Prices are to be quoted inclusive of all customs duties, sales and other similar taxes applicable in the Purchaser's country and payable on the Related Services, if the Contract is awarded to the Bidder

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_