INDIA POWER CORPORATION LIMITED

PLOT NO: X -1,2& 3 BLOCK EP, SECTOR-V,SALT LAKE City,

KOLKATA-700091

P: +91 33 6609 4300 / 08 / 09 / 10

F: +91 33 2357 2452

TO:XXXXX

000000,

India Ph: Fax:

CST No : 19740080255 ,VAT No : 19740080061

CENTRAL OFFICE:

INDIA POWER CORPORATION LIMITED

SANCTORIA

P.O: DISHERGARH DIST, BURDWAN-713333, W.B.

P: +91 341 6600 454 / 455 / 456 / 457

F: +91 341 6600 464

OPSC

REQUEST FOR OFFER

Enquiry No./Collective No: 2023005637

Enquiry Date : 02.02.2023

BID Closing Date : 09.02.2023

Type of security Furnished, if Required

NOT APPLICABLE

Contact person:

Your Vendor No with us: 101105

Issuing Office: India Power Corporation limited Plot No. X ,1,2&3, Block -EP SECTOR-V Salt Lake

City

Kolkata West Bengal 700091 India P:+91 33 6609 4300/08/09/10

F: +91 33 2357 2452

Contact info - MR Swagata Roy (Manager Purchase & Store )

Tel - 9434662936

Email - swagata.roy@indiapower.com

Dear Sir.

Your offer is invited for the supply of materials/providing services as per following descriptions, specification and indicated qunatities. The offer should be submitted as per following format(Please submit your offer in your letter head as per format below).

SL No.	MATERIAL NO.	MAT. DESC	UOM	QTY	DELIVERY DATE	
1	471300229N		each	2.000	18.02.2023	
Full Description						

#### Full Description

HSS CARBIDE TIPS DRILL BIT 6MM

2 | 471300230N | each | 2.000 | 18.02.2023

## Full Description

HSS CARBIDE TIPS DRILL BIT 10MM

3 272107246N each 1000.000 18.02.2023

RFQ / BID No: 6000009423

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Description Wire Stripp  1500017N  Description Allen Key 2	Long - 1.5 ')  per 150 mm  2 mm to 14 mm	n		each	4.000	18.02.20 18.02.20
Cable Tie (10000062N  Description Wire Stripp  1500017N  Description Allen Key 2000038N	per 150 mm	n				
Description Wire Stripp  1500017N  Description Allen Key 2		n				
Wire Stripp  1500017N  Description  Allen Key 2		n		SET	2.000	18.02.20
Description Allen Key 2	2 mm to 14 mm	n		SET	2.000	18.02.20
Allen Key 2	2 mm to 14 mm	n			-	-
				SET	2.000	18.02.20
<b>Description</b> Taparia 840	) combination s	screw driver s	set			
2400086N				Pair	16.000	18.02.20
-	lip - 2.5 sqmm					
2700098N				each	170.000	18.02.20
-	heel 107 X 1X	16 mm				
1000030N				each	45.000	18.02.20
-	pe(100 meter)					
200030N				each	116.000	18.02.20
	•			•	•	•
1	2700098N  Description Grinding W  1000030N  Description Danger Tap  1200030N  Description	Crocodile clip - 2.5 sqmm  2700098N  Description Grinding Wheel 107 X 1X  1000030N  Description Danger Tape(100 meter)  1200030N  Description Description	Crocodile clip - 2.5 sqmm  2700098N  Description Grinding Wheel 107 X 1X 16 mm  1000030N  Description Danger Tape(100 meter)  1200030N  Description	Description Crocodile clip - 2.5 sqmm  2700098N  Description Grinding Wheel 107 X 1X 16 mm  1000030N  Description Danger Tape(100 meter)  1200030N  Description	Crocodile clip - 2.5 sqmm  2700098N each  Description Grinding Wheel 107 X 1X 16 mm  1000030N each  Description Danger Tape(100 meter)  1200030N each  Description	Description         Crocodile clip - 2.5 sqmm           2700098N         each         170.000           Description         Grinding Wheel 107 X 1X 16 mm         each         45.000           Description         Danger Tape(100 meter)         each         116.000



370100154N

Full Description

MCB 16 amps (3pole)

12

RFQ / BID No: 6000009423

each

Collective No/Enquiry No: 2023005637

5.000

18.02.2023

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13 370100155N each 5.000 18.02.2023

# Full Description

MCB 32 amps (3pole)

Instructions for submission of offer:

The offer should be submitted as per following format.

	The offer should be businessed as put following formation							
1	2	3	4	5	6	7	8	9
Item	UOM	Qty	Rate(Rs)			1 –	`	Total Amount (5+6+7+8)

Amount Including P&F,ED,ST/VAT(9)	
Freight (10)+VAT on Freight (11)+Transit Insurance(12)	
Total Quoted Price(9+10+11+12)	
· · · · · · · · · · · · · · · · · · ·	•

### Mode of Submission of Offer:

"PLEASE SUBMIT YOUR OFFER DULY INCORPORATING GST CODE AND HSN/SAC NO "OUR GST NO - 19AABCD0340G1Z4

Offer must be submitted mentioning our Enquiry Number, Enquiry Date and the due date of opening. Envelopes without any Enquiry No. Shall be rejected.

TENDER OPENING PROCESS

TENDERS AS RECEIVED SHALL BE OPENED IN PRESENCE OF INTERESTED BIDDERS AND EXECUTIVES OF IPCL AS ASSINED. TENDERS SHALL BE OPENED AT PURCHASE DEPARTMENT, CENTRAL OFFICE ON 09.02.2023 AT 16.00 HRS.

TENDER SHALL BE SUBMITTED AT CENTRAL OFFICE UPTO 12 HRS ON DUE DATE.

IPCL will not be responsible for any postal/courier delay in receiving offers. To avoid delay, proper care should be taken. Your complete offer as per our price format along with your terms and conditions is to be submitted at the address of the Issuing Office either by hand or by speed post/courier.



RFQ / BID No: 6000009423

Collective No/Enquiry No: 2023005637

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IPCL is not bound to accept any bid or lowest bid as received and can decide otherwise during order placement.

Terms & Conditions mentioned herein can be changed or additionally interested after negotiation and on mutual agreement during order placement.

#### **TERMINATION**

IPCL MAY CANCEL SPLIT, TERMINATE AND ACCEPT BID OTHER THAN THE LOWEST BID RECEIVED AGAINST THIS TENDER OR ANY OTHER BID EITHER DURING OR AFTER ENQUIRY OR EVEN AFTER ORDER PLACEMENT WITHOUT ASSIGNING ANY REASON.

FORCE MAJEURE CLAUSE AS PER IPCL NORMS SHALL BE ACCEPTABLE TO BOTH PURCHASE AND SELLER.

RISK PURCHASE CLAUSE AND LIQUIDATED DAMAGES CLAUSE SHALL BE APPLICABLE AS PER DPSC NORMS UNLESS WITHDRAWN SPECIFICALLY.

### PAYMENT TERMS

We prefer a 30 days credit period. We shall try to make payment against your bill/invoice on receipt of material/goods and services in proper condition and after 30 days from the date of receipt of your invoice at IPCL. However delayed payments shall not carry any interest. You may mention your own terms & conditions if above is not acceptable. Deviation from standard payment term may carry negative points during price evaluation.

# **OTHERS**

Materials delivery at our Dishergarh unit. Desired delivery date 18.02.2023.

If your organisation is registered under Micro, Small & Medium Enterprise Act 2006, you are required to submit the requisite document in support of that along with offer. If you do not submit any such document we shall consider you as SME Vendor & no benefit as allowed in the said law shall be applicable in your said case.

BIDDER SHALL ALSO COMPLY WITH ALL STATUTORY OBLIGATIONS.



RFQ / BID No: 6000009423

Collective No/Enquiry No: 2023005637

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REGISTERED OFFICE
INDIA POWER CORPORATION LIMITED
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Bidders are requested to contact user department at DPS to assess the actual job before submission of their offer.

Yours Faithfully India Power Corporation Limited

Head Of Purchase



RFQ / BID No: 6000009423

Collective No/Enquiry No: 2023005637

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