



REGISTERED OFFICE 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 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	 
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REQUEST FOR OFFER

TO : XXXXX , 000000, India Ph: Fax: Contact person : Your Vendor No with us : 101105	Enquiry No./Collective No : 2023005750
	Enquiry Date : 04.05.2023
	BID Closing Date : 11.05.2023
	Type of security Furnished, if Required NOT APPLICABLE
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
Delivery To : India Power Corporation limited DPS Gen. 1x12 MW Sundarchak , Burdwan West Bengal - 713360 ,India P :+91 341 2510442 F :+91 341 2511900	

Dear Sir,
 Your offer is invited for the supply of materials/providing services as per following descriptions,specification and indicated quantities.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	030700150N		each	1.000	02.06.2023

Full Description

BAUER -GEARED MOTOR OF SIZE G43G01-10/DK74-178. OUTPUT--0.37KW.1.1 RPM
 (PREVIOUS SL NO-57569)

Instructions for submission of offer:
 The offer should be submitted as per following format.

1	2	3	4	5	6	7	8	9
Item	UOM	Qty	Rate(Rs)	Amount (Rs) 3X4	Pkg & Forwd As % of 5	Freight & Transit Insurance	GST in % (if applicable)	Total Amount (5+6+7+8)

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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 11.05.2023 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.

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

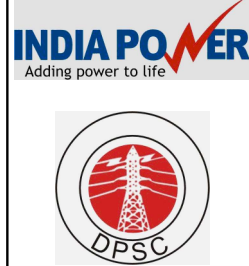
Terms & Conditions mentioned herein can be changed or additionally interested after negotiation and on mutual agreement during order placement.

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

REGISTERED OFFICE
INDIA POWER CORPORATION LIMITED
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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



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 02.06.2023.

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.

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 : 6000009482
Collective No/Enquiry No : 2023005750
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