



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 : 2023005777
	Enquiry Date : 09.05.2023
	BID Closing Date : 15.05.2023
	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 Bibek Saha. (Assistant Manager Purchase) Tel - +913366094300 Email - bibek.saha@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	161200833N		each	1.000	15.06.2023
Full Description SPINDLE / STEM.PART NO- 5200 FOR KSB MAKE GATE VALVE / 8 INCH / 900 / WC6 /MOV/BPMO SR.NO.3612126					
2	161200834N		each	1.000	15.06.2023
Full Description DRIVE /STEM FOR KSB MAKE GATE VALVE/8 INCH/900/WC6/MOV/BPMO SR.NO.3612126					

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3	161200835N		each	1.000	15.06.2023
Full Description DISC HOLDER PART NO-5367 FOR GATE KSB MAKE VALVE/8 INCH/900/WC6/MOV/BPMO SR.NO.3612126					
4	161200836N		SET	2.000	15.06.2023
Full Description PIN PART NO-5562 FOR KSB MAKE GATE VALVE/8 INCH/900/WC6/MOV/BPMO SR.NO.3612126					
5	161200837N		SET	2.000	15.06.2023
Full Description SET OF SCREWS PART NO-5904 FOR KSB MAKE GATE VALVE /8 INCH/900/WC6/MOV/BPMO SR.NO.3612126					
6	161200838N		each	2.000	15.06.2023
Full Description PR. SEAL GASKET PART NO-5411 FOR KSB MAKE GATE VALVE/8 INCH/900/WC6/MOV/BPMO SR.NO.3612126					
7	161200839N		each	2.000	15.06.2023
Full Description PACKING RING PART NO-5457 FOR KSB MAKE GATE VALVE /8 INCH/900/WC6/MOV/BPMO SR.NO.3612126					
8	161200840N		SET	2.000	15.06.2023
Full Description GLAND PACKING SET PART NO-5461 FOR KSB MAKE GATE VALVE/8 INCH/900/WC6/MOV/BPMO SR.NO.3612126					
9	161200841N		each	2.000	15.06.2023
Full Description GLAND FLANGE PART NO-5452 FOR KSB MAKE GATE VALVE/8 INCH/900/WC6/MOV/BPMO SR.NO.3612126					
10	161200842N		each	2.000	15.06.2023
Full Description GLAND BUSH PART NO-5456 FOR KSB MAKE GATE VALVE/8					

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INCH/900/WC6/MOV/BPMO SR.NO.3612126

11	161200843N		each	2.000	15.06.2023
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Full Description

DISC RETAINING RING PART NO-5508 FOR KSB MAKE GATE VALVE/8
INCH/900/WC6/MOV/BPMO SR.NO.3612126

12	161200844N		SET	2.000	15.06.2023
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Full Description

FASTNER SET(BODY/YOKE) PART NO-1904 FOR KSB MAKE GATE
VALVE/8INCH/900/WC6/MOV/BPMO SR.NO.3612126

13	161200845N		SET	2.000	15.06.2023
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Full Description

FASTNER SET (GLAND) PART NO-1904 FOR KSB MAKE GATE VALVE/8
INCH/900/WC6/MOV/BPMO SR.NO.3612126

14	161200846N		SET	2.000	15.06.2023
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Full Description

FASTNER SET (BENNET RETAINER) PART NO-1901 FOR KSB MAKE GATE VALVE/8
INCH/900/WC6/MOV/BPMO SR.NO.3612126

15	161200847N		SET	1.000	15.06.2023
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Full Description

THRUST BEARING SET FOR KSB MAKE GATE VALVE/8 INCH/900/WC6/MOV/BPMO
SR.NO.3612126

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)

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 :



RFQ / BID No : 6000009506

Collective No/Enquiry No : 2023005777

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CENTRAL OFFICE :
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SANCTORIA
P.O : DISHERGARH DIST ,
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"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, HEAD OFFICE ON 15.05..2023 AT 16.00 HRS.

TENDER SHALL BE SUBMITTED AT HEAD 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 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



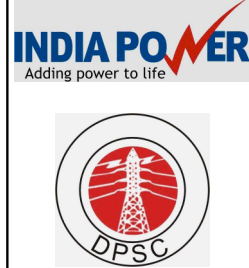
RFQ / BID No : 6000009506

Collective No/Enquiry No : 2023005777

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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 DPS unit,Asansol.

Desired delivery Phase wise within 15.06.2023

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 HO to assess the actual job before submission of their offer.

Yours Faithfully
India Power Corporation Limited

Head Of Purchase