



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 : 2023005780
	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	171900038N		each	2.000	15.06.2023
Full Description BEARING NU 305 ECP					
2	170102062N		each	8.000	15.06.2023
Full Description SINGLE ROW DEEP GROOVE BALL BEARING (MM SIZE) : ID 25 OD 62 TH 17 NO 6305 - 2 Z					

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3	171900042N		each	6.000	15.06.2023
Full Description BEARRING NO P/208					
4	171900043N		each	6.000	15.06.2023
Full Description BEARRING NO T/210					
5	170102033N		each	6.000	15.06.2023
Full Description SINGLE ROW DEEP GROOVE BALL BEARING (MM SIZE) : ID 60 OD 110 TH 22 NO 6212					
6	171202042N		each	6.000	15.06.2023
Full Description ADOPTER SLEEVE - H322 FOR PA FAN BEARING NO.22222EK/C3					
7	171202046N		SET	2.000	15.06.2023
Full Description BEARING BLOCK DUST SEAL (FOR SPH ROLL BRG NO. 22222 CCK/WW3)					
8	170202060N		each	3.000	15.06.2023
Full Description DOUBLE ROW SELF ALIGNING SPHERICAL ROLLER BEARING NO. 22222EK/C3 SIZE (MM) 110 X 200 X 53.					
9	171900029N		each	6.000	15.06.2023
Full Description ADOPTER SLEEVE - H326 FOR FD FAN BEARING NO.22226EK/C3					
10	171202049N		SET	6.000	15.06.2023

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Full Description BEARING BLOCK DUST SEAL (BRG NO. 22226 C)					
11	170202058N		each	4.000	15.06.2023
Full Description DOUBLE ROW SELF ALIGNING SPHERICAL ROLLER BEARING SIZE(MM): 130 X 230 X 64, NO. 22226EK/C3					
12	171900027N		each	4.000	15.06.2023
Full Description PLUMMER BLOCK MASTA SNH522 FOR PA FAN BEARING NO.22222EK/C3 MAKE - SIBCO.					
13	171900028N		each	4.000	15.06.2023
Full Description PLUMMER BLOCK MASTA SNH526 FOR FD FAN BEARING NO.22226EK/C3 WITH DUST SEAL.					
14	040301064N		each	4.000	15.06.2023
Full Description PLUMMER BLOCK WITH LOCATING RING SN - 511 SPARE FOR IJT MAKE BOILER					
15	171900044N		each	4.000	15.06.2023
Full Description LOCATTING RING FOR PLUMMER BLOCK NO 513					
16	171900045N		each	4.000	15.06.2023
Full Description PLUMMER BLOCK WITH LOCATING RING SN - 509					
17	473000072N		each	1.000	15.06.2023
Full Description BEARING PULLER SERIES TMMP 2 X 170.					

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18	473000073N		each	1.000	15.06.2023
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Full Description BEARING PULLER SERIES TMMP 3 X 300					
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19	170102041N		each	2.000	15.06.2023
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Full Description SINGLE ROW DEEP GROOVE BEARING (MM SIZE) : ID 85 OD 180 TH 41 NO 6317					
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20	170104024N		each	2.000	15.06.2023
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Full Description BEARING NO. 6310- 2Z					
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21	170104025N		each	2.000	15.06.2023
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Full Description BEARING NO. 6204- 2Z					
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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)	
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Freight (10)+VAT on Freight (11)+Transit Insurance(12)	
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Total Quoted Price(9+10+11+12)	
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Mode of Submission of Offer :

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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 : 6000009509

Collective No/Enquiry No : 2023005780

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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