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



REQUEST FOR SERVICE OFFER

Enquiry No./Collective No: 2023005802

RFQ Date: 25.05.2023

BID Closing Date: 29.05.2023

000000 India

TO:XXXXX

Tel Ph.:

Fax No: Contact person:

Your Vendor No with us: 101105

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

Site Under: India Power Corporation Limited

DPS Gen. 1x12 MW

Contact info - MR Bibek Saha. (Assistant Manager Purchase) Tel - +913366094300

Sundarchak, Burdwan West Bengal -713360, India

P: +91 341 2510442 F: +91 341 2511900

Email - bibek.saha@indiapower.com

Service Charges for IBR Welder for 100 Nos IBR welding joint for replacement of 50 Nos. Bed Coil.

Dear Sir,

Your offer is invited for the supply of materials/providing services as per following

SL NO.	SERVICE NO.	SER. DESC	UOM	QTY	DELIVERY DATE
1	12101009	Charges for IBR welding jpint	each	100.000	

Full Description

Charges for IBR welding joint.

Instructions for submission of offer:

The offer should be submitted as per following format.

,										
1	2	3	4	5	6	7				
Item	Uom	Qty	Rate(Rs)		GST in % (If applicable)	Total Amount (5+6)				

RFQ NO: 9000006049 Enquiry No: 2023005802

Page No. : 1/4

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





Total Quoted Price

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, HEAD OFFICE ON 29.05.2023 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.



RFQ / BID No : 9000006049 Enquiry No : 2023005802

Page No.: 2/4

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



Mode of Submission of Offer:

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

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.

If you are a non registered vendor of IPCL, you are requested to submit the additional information's as may be called for if required.

- 1),,COPY OF LABOUR LICENSE
- 2),,PROVIDENT FUND REGISTRATION.
- 3),,ESI REGISTRATION.
- 4),,TRADE LICENSE
- 5) SERVICE TAX REGISTRATION / APPLICATION FOR SERVICE TAX REGISTRATION

PF & ESI SHALL BE APPLICABLE IN THIS ENQUIRY.

BIDDER SHALL ALSO COMPLY WITH ALL STATUTORY OBLIGATIONS.



RFQ / BID No : 9000006049 Enquiry No : 2023005802

Page No.: 3/4

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





Mode of Submission of Offer:

TIME OF COMPLETION: Within 31.08.2023

Yours Faithfully India Power Corporation Limited

Head Of Purchase



RFQ / BID No : 9000006049 Enquiry No : 2023005802

Page No.: 4/4