REQUEST FOR OFFERTO : XXXXXEnquiry No./Collective No : 2023005757,000000,IndiaEnquiry Date : 04.05.2023Ph:BID Closing Date : 11.05.2023Fax:Type of security Furnished, if RequiredContact person :Your Vendor No with us : 101105Your Vendor No with us : 101105NOT APPLICABLEIssuing Office : India Power Corporation limitedNOT APPLICABLEPlot No. X ,1,2&3, Block -EP SECTOR-V Salt LakeContact info - MR Swagata Roy (Manager Purchase & Store) Tel - 9434662936P: + 91 33 6609 4300/08/09/10Tel - 9434662936 Email - swagata.roy@indiapower.com
, 000000, India Ph: Fax: Contact person : Your Vendor No with us : 101105Enquiry Date : 04.05.2023Issuing 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 4300/08/09/10Turned Turned Contact info - MR Swagata Roy (Manager Purchase & Store) Tel - 9434662936 Email Email Email Email Email Comparison of the state o
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Plot No. X ,1,2&3, Block -EP SECTOR-V Salt Lake City Kolkata West Bengal 700091 India P : +91 33 6609 4300/08/09/10Contact info - MR Swagata Roy (Manager Purchase & Store) Tel - 9434662936 Email _ swagata roy@indiapower.com
F: +91 33 2357 2452 Entail - swagata.toy@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 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 040302102N SET 1.000 03.06.2023
Full Description SIDE LINER PLATE (DRG. NO./ SIZE-C-7602018.03.01 M) MATHCED SET MCNALLY SAYAJI ENGINEERING LTD. MAKE PRIMARY IMPACTOR SIZE 1000 X 600 MM,MACHINE NO 709, FIXED BLADE NON RECERSIBLE TYPE, YEAR OF MANUFACTURING 2011, FREEQUENCY 50HZ, MOTOR 40 HP, 1440 RPM AND FRAME SIZE 200L, BEARING NO 22222CK (SPHERICAL ROLLER BEARING)
2 040302116N SET 1.000 03.06.2023

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						NTRAL OF DIA POWER NCTORIA : DISHERC RDWAN-71 I-91 341 660	Adding power to life			
CST N				lo : 19740080	061					
Full DescriptionPRESSURE BLOCK FOR VIBRATING SCREEN-V/12X40/I, MACHINE NO- 1796, MAKE- MCNALLY SAYAJI ENGINEERING LTD,<(>,<)>YEAR OF MANUF-2011 ,MOTOR- 15H.P 1400RPM, FRAM SIZE-160M.SCREEN SIZE-7MM OPEN SS-304 FOR VIBRATING SCREEN -N/12 X40/I, MACHINE NO-1796,LENGTH-1330MM,WIDE-830MM, WITH FOLDING- 1450MM, WIRE DIA-3MM. (NOTE SS CLAMPING ON 830 MM).										
3	0403	30208	30N				6	each	4.000	03.06.2023
/ CRUSHER-SIZE-800/800,MACHINE NO-710,MAKE-MCNALLY SAYAJI ENGINEERING LTD,TYPE-1700 EK SERIES, YEAR OF MANUF-2011,MOTOR-30KW 1465RPM, FRAME SIZE-200L Instructions for submission of offer:										
The of 1	ffer sho	uld be	e submitted 4	as per follo 5	wing fo	rmat. 6	7		8	9
Item	UOM			Amount	Pkg & % of 5	Forwd As	-	GST in applica	n % (if	Total Amount (5+6+7+8)
Amoun	t Includi	ng P&	F,ED,ST/VA	AT(9)						
Freight (10)+VAT on Freight (11)+Transit Insurance(12)										
Total Q	uoted Pr	ice(9+	10+11+12)							
PUR "PLI	POSE	UBMI	<u>f</u> <u>Offer</u> : T YOUR C 9AABCD02	OFFER DULY 340G1Z4	'INCOF	RPORATIN	G GST COI	DE AND	HSN/SAC	NO "
	ue date			ioning our End opes without a		-	-			
TENDER OPENING PROCESS										
							FO/BID N	<0000		

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	SANCTORIA P.O : DISHERGARH DIST , BURDWAN-713333 , W.B. P : +91 341 6600 454 / 455 / 456 / 457 F : +91 341 6600 464	Adding power to life
CST No : 19740080255 ,VAT No : 19740080061		

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 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.



	CENTRAL OFFICE : INDIA POWER CORPORATION LIMITED	INDIA POVER Adding power to life
PLOT NO: X -1,2& 3 BLOCK EP,	SANCTORIA	
SECTOR-V,SALT LAKE City,	P.O : DISHERGARH DIST ,	
KOLKATA-700091	BURDWAN-713333 , W.B.	
P:+91 33 6609 4300 / 08 / 09 / 10	P:+91 341 6600 454 / 455 / 456 / 457	
F : +91 33 2357 2452	F : +91 341 6600 464	OPSC
CST No : 19740080255 ,VAT No : 19740080061		

OTHERS

Materials delivery at our DPS unit. Desired delivery date 03.06.23.

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.

'Liquidated damages'

If the Vendor / Contractor fails to successfully execute, deliver and complete the supply / erection / construction work as specified in the specification , within the stipulated time as mentioned in the contract/ stores order, the vendor / contractor shall be liable to pay to the owner as agreed 'Liquidated damages' and not as penalty , a sum equal to 0.5% of the basic price for each week of delay or any part thereof . However the total basic amount of liquidated damages for delay in completion of contract will be subjected to a maximum of 5% of the total basic price.

OR

If the delivery is not completed within the above mentioned delivery date, you shall pay us a sum equivalent to half (0.5%) percent of the Total Basic Value for each week or part thereof delay, subject to a maximum of 5% (Five percent) of the Total Basic Value, in the form of agreed Liquidated Damages - LD. This however is prejudice to any other terms of the order.

> Yours Faithfully India Power Corporation Limited

Head Of Purchase

