



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 SERVICE OFFER

TO : XXXXX 000000 India Tel Ph. : Fax No : Contact person : Your Vendor No with us : 101105	Enquiry No./Collective No : 2023005829 RFQ Date : 19.06.2023 BID Closing Date : 26.06.2023
	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	
Site Under : India Power Corporation Limited Central Office Sanctoria Dishergarh , Burdwan West Bengal -713333 ,India P : +91 341 6600454/455/456/457 F : +91 341 6600 464	Contact info - MR Swagata Roy (Manager Purchase & Store) Tel - 9434662936 Email - swagata.roy@indiapower.com

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	11108007	SUPPL. ERECT. & TRANSPORT STRUC. MEMBERS	Tonne	0.650	



Full Description

SUPPLY, DETAILING, FABRICATING, TRANSPORTING TO SITE, ERECTING IN POSITION OF STRUCTURAL MEMBERS FOR MS STAIR CASE AND MONO-RAIL ETC, FABRICATED FROM ROLLED SECTION AND ROLLED SECTION WITH COVER/ WEB PLATED SUCH COLUMNS (INCLUDING THESE WITH BATTENS/ LACINGS), BEAMS, GIRDERS ETC, PROVISION OF ERECTION BOLTS, PERMANENT BOLTS, NUTS AND WASHERS, WELDING CLEATS, STIFFENERS, GUSSET BASE PLATES AND ALL OTHER FIXTURES ETC COMPLETE INCLUDING PREPARATION OF SURFACE, PAINTING WITH TWO COATS OF SYNTHETIC ENAMEL PAINT OVER A COAT OF RED OXIDE PRIMER,

RFQ NO : 9000006067

Enquiry No :2023005829

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AS PER SPECIFICATION AND APPROVED DRAWINGS ETC COMPLETE AND AS DIRECTED BY THE ENGINEER.

2	11108097	SUPL. ERECT FACTORY MADE GRATTINGS	Tonne	0.240	
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Full Description

SUPPLYNG , FABRICATING, TRANSPORTATION ERECTION AND ALIGHMENT OF FACTORY MADE GRATTINGS WITH STEEL CONFIRMING TO IS:2062 ALL ELEVATION PREPARATION OF DESIGN DRAWINGS AND FABRICATION DRAWING ION FLOORING, PLATFORMS, STEPS OF STAIRCASE, DRAIN AND TRENCH COVER, WALKWAYS PASSAGES, STAIR CASE WITH EDGE NINDLING STRIPS AND ANTISKID NOSING IN TREADS, DIXING CLAMPS ETC. COMPLETE WITH OTHER FITTINGS AND FIXTURES INCLUDING ALL TAXES, DUTIES, TRANSPORTATION, PACKING, GRINDING, DRILLING, BOLTING 25 MM THICK OF VARIOUS SIZESWITH TWO COAT OF APPROVED COLOUR ENAMEL FINISH PAINT, TESTING COMPLETE AS PER SPECIFICATION, DRAWING AND INSTRUCTION OF ENGINEER.

3	11108098	RE-FIXING OF MS DOOR	Tonne	2.100	
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Full Description

DISMENTLE & REFIXING OF MS SINGLE SHUTTER DOOR AT ALL ELEVATIONS INCLUDING HINGS, SUPPORT, BOTH SIDE NECESSARY LOCKING ARRANGEMENTS COMPLETE AS PER DRAWING, SPECIFICATIONS WITH ONE COAT OF APPROVED PRIMER AND TWO COATS OF SYNTHETIC ENAMEL PAINT OF APPROVED MAKE AND SHADE (COST OF MAKING AND FILLING POCKETS FOR HOLDING ARRANGEMENT SHALL BE INCLUDED THE MAIN ITEM)

4	11106005	Dismantling brick masonry/ concrete work	Cubic meter	0.500	
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Full Description

Dismantling existing brick work/ RCC Work at all level including stackig and removing the debris within a lead of 1km ,including transportation ,loading,unloading etc. nall complete and as directed by engineer.

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)	Amount (Rs) 3X4	GST in % (If applicable)	Total Amount (5+6)

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Total Quoted Price	
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Mode of Submission of Offer :
PURPOSE

Construction of a new MS structural staircase with Grattings from 1st Floor to Rooftop of Central Office Building, the requirements is to use in the emergency.#

"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 26.06.2023 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.

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Mode of Submission of Offer :

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.

BIDDER SHALL ALSO COMPLY WITH ALL STATUTORY OBLIGATIONS.

Bidders are requested to contact user department at Central office 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

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SANCTORIA
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INDIA POWER
Adding power to life



Mode of Submission of Offer :

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