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 : 197400800	OFFICE : VER CORPOR IA ERGARH DIS N-713333 , W.H 6600 454 / 45 6600 464	ЪТ, 3.		Adding power to life			
	QUEST FO						
TO : XXXXX		Enquiry No./Collective No : 2023005878					
•		Enquiry Date : 27.07.2023					
, 000000,		BID Closing Date : <i>01.08.2023</i>					
India							
Ph:							
Fax:		Type of secu	rity Furnis	shed, if Red	quired		
Contact person :		51	5	,	1		
Your Vendor No with us : 101105		NOT APPLIC	CABLE				
City Kolkata West Bengal 700091 India P : +91 33 6609 4300/08/09/10 F : +91 33 2357 2452		Contact info (Manager P Tel - 94346 Email - sw	urchase & 1 62936	Store)	r.com		
Dear Sir, Your offer is invited for the supply of mate descriptions,specification and indicated qui format(Please submit your offer in your lett	natities. The of	fer should be	submitted	U	owing		
SL No. MATERIAL NO.	MAT. DESC	2	UOM	QTY	DELIVERY DATE		
1 490400040N			Pair	7.000	25.08.2023		
Full Description WOOLEN SOCKS OLIVE 2 490400011N	GREEN COLO	DUR	Pair	18.000	25.08.2023		
<i>Full Description</i>			rall	10.000	25.00.2025		

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3	490400012N			Pair	11.000	25.08.2023
	Full Description	OLEN SOCKS				
4	490200084N			each	13.000	25.08.2023
	Full Description WEB BELT	STEEL BODY (CLIP OF SIZE 34 INCHES			
5	490900020N			each	55.000	25.08.2023
		"K 5' LONG TOP	₽ & BOTTOM BRASS CO	T	107 000	25.08.2022
6	490900019N			each	37.000	25.08.2023
7	490200049N	WITH CORD		each	13.000	25.08.2023
	<i>Full Description</i> BARRET C	AP GREEN COL	LOUR			

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				IY S. P. B P F	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						power to life	
8	100	2000/	- 4NT						1	1 000		25.08.2023
0	490 <i>Full L</i>	20006 Dagari						ea	ach	1.000		23.08.2023
				AP BLACK C								
9	490	20006	55N					ea	ach	1.000		25.08.2023
10	490	30006	57N					ea	ach	21.000		25.08.2023
	Full L	Т	OILET CL	EANER (500	ML. I	3OTTLE)				07 000	1	25.09.2022
11		90013						ea	ach	25.000		25.08.2023
	Full L	-	-	EABLE LED 7	FORC	CH OF 3 WAT	Г.					
12	490	30007	77N					L	iter	6.000		25.08.2023
	Full L	K	ING FOG	PESTICIDES								
			omission o e submitte	of offer: d as per follo	wing	format.						
1	2	3	4	5		6	7			8		9
Item	UOM	Qty	Rate(Rs)	Amount	Pkg	& Forwd As	Freight a	&	GST ir	n % (if	То	otal Amount

REGISTERED OFFICE						FFICE :							
			TION LIMITEI				ATION LIMITED	Adding power to life					
PLOT NO: X					TORIA								
SECTOR-V,SALT LAKE City,						GARH DIST							
					BURDWAN-713333, W.B. P : +91 341 6600 454 / 455 / 456 / 457								
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F : +91 33 23			$N_{0} \cdot 1074009$		341 66	00 464		P50					
CST NO: 19.	40080	255 ,VAI	No : 1974008				1						
			(Rs) 3X4	% of :		Transit	applicable)	(5+6+7+8)					
						Insurance							
							<u> </u>						
Amount Inclu	ding P&	kF,ED,ST/	VAT(9)										
Freight (10)+	VAT on	Freight (1	1)+Transit Insu	rance(12)									
Total Quoted	Price(9-	+10+11+12	2)										
<u>Mode of Subn</u>	iccion	of Offor											
			-										
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as per our	price fo	ormat alon	ng with your ter	ms and c	itions is	to be							
submitted at the address of the Issuing Office either by hand or by													
						speed post/courier.							

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



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

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.

OTHERS

Materials delivery at our DPS unit. Desired delivery date 25.08.23

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.



	CENTRAL OFFICE : INDIA POWER CORPORATION LIMITED	INDIA POVER
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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		

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

