REGISTERED OFFICE	CENTRAL	OFFICE :	
INDIA POWER CORPORATION LIMITED	INDIA POV	WER CORPORATION LIMITED	Adding power to life
PLOT NO: X -1,2& 3 BLOCK EP,	SANCTOR	IA	
SECTOR-V,SALT LAKE CITY,	P.O : DISH	ERGARH DIST,	
KOLKATA-700091	BURDWAN	N-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			
REQUEST	FOR SE	RVICE OFFER	
TO : XXXXX		Enquiry No./Collective No : 20	)23005905
		RFQ Date : 21.08.2023	
		BID Closing Date : 28.08.2023	
000000 India			
Tel Ph. :		Type of security Furnished, if I	Required
Fax No : Contact person :			
Your Vendor No with us: 101105		Not Applicable	
Issuing Office : India Power Corporation Limited			
Plot No. X ,1,2&3, Block -EP SECTOR-V	Salt Lake		
City Kalkata Wast Barasal, 700001 India			
Kolkata West Bengal 700091 India P : +91 33 6609 4300/08/09/10			
F : +91 33 2357 2452			
I <sup>+</sup> . +91 55 2557 2452			
		Contact info - MR Swagata Roy	
		(Manager Purchase & Store )	
		Tel - 9434662936	
		Email - swagata.roy@indiapowe	r.com
1			

SL NO.	SERVICE NO.	SER. DESC	UOM	QTY	DELIVERY DATE
1	11114380	CCTV - Maintenance contract at CO & STN	Months	6.000	
		includes Cameras, NVRs, Hard-Disks, POE ibre joint box,SMPS,Adapters and other acce		JE Switches, N	Aedia
	Converters,F	ibre joint box,SMPS,Adapters and other acce	essories.		
(1) Service Support towards any kind of outages					
	(2) In case of	any device fault, vendor will provide the sap	ore parts m	entioned abov	<i>'e</i>
	(3) Any compassured for e	plain should be attended with in 24 hours and very month	Preventive	maintenance	activity

RFQ NO : 9000006087 Enquiry No :2023005905 Page No. : 1/6

DEGIGTE							
REGISTERED OFFICE			CENTRAL OFFICE : INDIA POWER CORPORATION LINUTED INDIA POWER				
INDIA POWER CORPORATION LIMITED			INDIA POWER CORPORATION LIMITED Adding power to life				
PLOT NO: X -1,2& 3 BLOCK EP,			SANCTORIA	У <b>Т</b>			
SECTOR-V,SALT LAKE CITY, KOLKATA-700091			P.O : DISHERGARH DIST , BURDWAN-713333 , W.B.				
P : +91 33 6609 4300 / 08 / 09 / 10			P : +91 341 6600 454 / 45				
F : +91 33 2357 2452			F : +91 341 6600 464	5/450/457	DPSC		
	19740080255 ,VAT N	In · 1974008006					
	1)/10000200,/1111						
Central	(4) Monitor, U Office , Sanctoria , ,		not covered under this contra	act			
2	11114379	CCTV - Mair	ntenance contract at DPS	Months 6.00	00		
	Full Description						
		contract for CC	ΓV Security Surveillance Sys	stem at Dishergarh	Power Station and		
	Coal Yard w	hich includes Car	meras, NVRs, Hard-Disks, F	POE & Non-POE S	witches,Media		
	Converters,F	ibre joint box,SN	IPS, Adapters and other acce	essories.			
	(1) Service S	upport towards a	iny kind of outages				
		* *	, vendor will provide the sap	ore parts mentioned	above		
			ttended with in 24 hours and	-			
	assured for e				·		
	(4) Monitor, U	<b>JPS &amp; Batteries</b>	not covered under this contra	act			
	rh Power Station , ,						
3	11114378	CCTV - Ma	intenance contract at JK Nagar	Months 6.00	00		
	Full Description						
	Maintenance	contract for CC	ΓV Security Surveillance Sys	stem at JK Nagar S	ub-Station		
			Rs, Hard-Disks, POE & Non	n-POE Switches,Me	dia Converters, Fibre		
	joint box,SM	PS,Adapters and	l other accessories.				
		**	iny kind of outages				
		-	, vendor will provide the sap	-			
			ttended with in 24 hours and	Preventive mainten	ance activity		
	assured for e	•	not covered under this contra	aat			
Seebpor	re Unit , , , India	JPS & Datteries	not covered under this contra	act			
4	11114377	CCTV - M	laintenance contract at Raniganj	Months 6.00	00		
	Full Description			I	I		
	-	contract for CC	FV Security Surveillance Sy	stem at Ranigani Sc	mare Office		
	Maintenance contract for CCTV Security Surveillance System at Raniganj Square Office which includes Cameras, NVRs, Hard-Disks, POE & Non-POE Switches, Media Converters, Fibre						
joint box,SMPS,Adapters and other accessories.							
	John Son, Shi Sy temptors and outer accessories.						
	(1) Service Support towards any kind of outages						
	(2) In case of any device fault, vendor will provide the sapre parts mentioned above						
	(3) Any complain should be attended with in 24 hours and Preventive maintenance activity						
	assured for e				-		
		JPS & Batteries	not covered under this contra	act			
Seebpor	re Unit,,, India						



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				Adding	power to life	
5		11114	376	CCTV - Main	tenance contra	t at SPS	Months	6.00	0	
<i>Full Description</i> Maintenance contract for CCTV Security Surveillance System at Seebpore Power Station which includes Cameras, NVRs, Hard-Disks, POE & Non-POE Switches,Media Converters,Fibre joint box,SMPS,Adapters and other accessories.   (1) Service Support towards any kind of outages   (2) In case of any device fault , vendor will provide the sapre parts mentioned above   (3) Any complain should be attended with in 24 hours and Preventive maintenance activity assured for every month.   (4) Monitor,UPS & Batteries not covered under this contract   Seebpore Unit , , , India   6   11114375   CCTV - Maintenance contract at LRS   Months 6.000   Full Description   Maintenance contract for CCTV Security Surveillance System at Luchipur Receiving Station which includes Cameras, NVRs, Hard-Disks, POE & Non-POE Switches,Media Converters,Fibre joint box,SMPS,Adapters and other accessories.   (1) Service Support towards any kind of outages   (2) In case of any device fault , vendor will provide the sapre parts mentioned above							onverters,Fibre ctivity			
		(3)	Any compla	ain should be att	ended with in 24	hours and	Preventive	maintena	ince a	ctivity
			ured for eve	•	- <b>1</b> - <b>1</b> - <b>1</b>					
Seeb	pore Uni			5 & Batteries r	ot covered unde	unis contra	act			
	-		mission of c	offer:						
The o	ffer sho	uld be	submitted a	as per followin	g format.					
1	2	3	4	5		6			7	
Item	Uom	Qty	Rate(Rs)	Amount (Rs) 3X4	GST in ( If app		Tot	al Amou	ınt (	5+6)
Total Q	Juoted Pr	ice								
	<u>f Submis</u> POSE	<u>sion</u> of	<u>Offer</u> :							



REGISTERED OFFICE INDIA POWER CORPORATION LIMITED	CENTRAL OFFICE : INDIA POWER CORPORATION LIMITED	INDIA PO VER
PLOT NO: X -1,2& 3 BLOCK EP,	SANCTORIA	Adding power to life
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	DPSC
CST No : 19740080255 ,VAT No : 1974008006	51	
Mode of Submission of Offer :		1
Maintenance Contract of CCTV for all location	ns in Asansol Business Area	
from 01.10.2023 to 31.03.2024		
For CO: Camera count(9) + NVR Count(1) + $A$	Accessories like Hard-disk POF	
Giga-Switch, SMPS etc	Accessories like Hard-uisk, FOE,	
orga ownen, orn o etc		
For DPS: Camera count (13)+NVR Count (2)-	+Accessories like Hard-disk,	
POE, Giga-Switch, SMPS, Media converters,	switches, etc	
$\mathbf{F}_{\mathbf{a}} \in \mathrm{STN}_{\mathbf{a}} \subset \mathrm{STN}_{\mathbf{a}} $	· A · · · · · · · · · · · · · · · · · ·	
For STN: Camera count (2) + NVR Count (1)- POE etc	+Accessories like Hard-disk,	
For JKN: Camera count(15)+NVR Count(2)+	Accessories like Hard-disk, POE,	
Giga-Switch, SMPS, Media converters etc		
For RNJ: Camera count(3)+NVR Count(1)+A	ccessories like Hard-disk, POE	
etc		
For SPS: Camera count(8)+NVR Count(1)+A	ccessories like Hard-disk, POE,	
Giga-Switch, SMPS, Media converters etc		
For LRS : Camera count(5) + NVR Count (1)-		
POE, Giga-Switch, SMPS, Media converters e	ETC	
Tetal Commence 55 Tetal Legations 7		

"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

Total Cameras :- 55, Total Locations :- 7

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 28.08.23 AT 16:00 HRS.



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



#### Mode of Submission of Offer :

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.



RFQ / BID No : 9000006087 Enquiry No : 2023005905 Page No. : 5/6 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



# <u>Mode of Submission of Offer</u>:

OTHERS

М

## 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 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



RFQ / BID No : 9000006087 Enquiry No : 2023005905 Page No. : 6/6