




<p>REGISTERED OFFICE INDIA POWER CORPORATION LIMITED PLOT NO: X -1,2&amp; 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</p>	<p>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</p>	
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**REQUEST FOR OFFER**



<p>TO : XXXXX . , 000000, India Ph: Fax: Contact person : Your Vendor No with us : 101105</p>	<p>Enquiry No./Collective No : 2023005953</p>
	<p>Enquiry Date : 31.10.2023</p>
	<p>BID Closing Date : <b>07.11.2023</b></p>
<p>Issuing Office : India Power Corporation limited Plot No. X ,1,2&amp;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</p>	<p>Type of security Furnished, if Required  NOT APPLICABLE</p>
	<p>Contact info - MR Swagata Roy (Manager Purchase &amp; Store ) Tel - 9434662936 Email - swagata.roy@indiapower.com</p>

Dear Sir,  
Your offer is invited for the supply of materials/providing services as per following descriptions,specification and indicated quantities.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	371500015N		each	10.000	30.11.2023
<p><b>Full Description</b> CEILING FAN A .C 48" COMPLETE WITH DOWN ROD,BLADE &amp; CANOPIES</p>					
2	370900064N		each	50.000	30.11.2023
<p><b>Full Description</b></p>					

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LED LAMP 14 WATT 230 VOLTS (BAYONET CAP DOUBLE CONTACT TYPE FITTINGS)					
3	370900065N		each	50.000	30.11.2023
<b>Full Description</b> LED LAMP 9 WATT 230 VOLTS (BAYONET CAP DOUBLE CONTACT TYPE FITTINGS)					
4	370900066N		each	50.000	30.11.2023
<b>Full Description</b> LED LAMP 7 WATT 230 VOLTS (BAYONET CAP DOUBLE CONTACT TYPE FITTINGS)					
5	370900017N		each	200.000	30.11.2023
<b>Full Description</b> LAMP GENERAL LIGHTING SERVICE (GLS), 230 VOLTS, 60 WATTS, BAYONET CAP PIN TYPE					
6	372700114N		each	30.000	30.11.2023
<b>Full Description</b> 18 WATT LED STREET LIGHT FITTING SYSKA MAKE					
7	372700110N		each	20.000	30.11.2023
<b>Full Description</b> 50 WATT LED STREET LIGHT					
8	370200013N		each	100.000	30.11.2023
<b>Full Description</b> TUBE LIGHT 4'-0" LONG 36 WATT.					
9	371300002N		each	100.000	30.11.2023
<b>Full Description</b> STARTER FOR TUBE LIGHT 40W					
10					30.11.2023

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371200038N

each

35.000

**Full Description**

HAVELS OR ANY REPUTED MAKE ELECTRONIC BALLAST FOR 1X36/40W FTL ,230V  
 FLUORESCENT LAMPS - HIGH PERFORMANCE

**Instructions for submission of offer:**

The offer should be submitted as per following format.

1	2	3	4	5	6	7	8	9
Item	UOM	Qty	Rate(Rs)	Amount (Rs) 3X4	Pkg & Forwd As % of 5	Freight & Transit Insurance	GST in % (if applicable)	Total Amount (5+6+7+8)

Amount Including P&F,ED,ST/VAT(9)

Freight (10)+VAT on Freight (11)+Transit Insurance(12)

Total Quoted Price(9+10+11+12)

**Mode of Submission of Offer :**

**PURPOSE**

"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 07.11.23 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

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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.

#### OTHERS

Materials delivery at our DPS & SPS unit.  
Desired delivery date 30.11.23

**BIDDER SHALL ALSO COMPLY WITH ALL STATUTORY OBLIGATIONS.**

Bidders are requested to contact user department at DPS & SPS to assess the actual job before submission of their offer.

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**'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