





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 OFFER

TO : XXXXX , 000000, India Ph: Fax: Contact person : Your Vendor No with us : 101105	Enquiry No./Collective No : 2024005992
	Enquiry Date : 08.01.2024
	BID Closing Date : 15.01.2024
	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	Contact info - MR Bibek Saha. (Assistant Manager Purchase) Tel - +913366094300 Email - bibek.saha@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 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	211203023N		each	50.000	28.02.2024
Full Description 0.45 MM Rectangular Blue Colour coated Sheet for Roofing, Dimension- 3 feet x 7 feet.					
2	472100172N		Kilogram	5.000	28.02.2024
Full Description FILLER WIRE ER 70S-A1, SIZE : 2.4MM					

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3	472100173N		Kilogram	5.000	28.02.2024
Full Description FILLER WIRE ER 80S-B2, SIZE : 2.4MM					
4	472100174N		Pack	3.000	28.02.2024
Full Description TUNGSTEN ELECTRODES FOR TIG WELDING.SIZE-2.4 X 150 MM (1 PKT CONTAINS 10 NOS ELECTRODES.)					
5	472100123N		Meter	50.000	28.02.2024
Full Description WELDING HOSE 10 MM (GREEN) FOR OXYGEN					
6	472100077N		Meter	50.000	28.02.2024
Full Description WELDING HOSE 10 MM (RED) FOR ACETYLENE					
7	101300094N		each	15.000	28.02.2024
Full Description COUPLING INSERT SNAP WRAP FOR LOVEJOY COUPLING NO.SW 110					
8	470500014N		each	2.000	28.02.2024
Full Description DOUBLE FACED HAMMER 4.5 KG					

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9	150500010N		Kilogram	2.000	28.02.2024
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Full Description PETROLIUM JELLY					
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10	191300108N		SET	100.000	28.02.2024
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Full Description SS GRADE 304 HEXAGONAL HEAD, STAINLESS STEEL BOLT AND NUT (FULL THREAD) SIZE : M6 , LENGTH: 25 MM AS PER IS 1364-1 (2002) AND IS 1364-3 (2002) IS 1367 WITH DOUBLE WASHER AND SPRING WASHER					
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11	191300109N		SET	100.000	28.02.2024
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Full Description SS GRADE 304 HEXAGONAL HEAD, STAINLESS STEEL BOLT AND NUT (FULL THREAD) SIZE : M8 , LENGTH: 40 MM AS PER IS 1364-1 (2002) AND IS 1364-3 (2002) IS 1367 WITH DOUBLE WASHER AND SPRING WASHER					
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12	191300110N		SET	100.000	28.02.2024
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Full Description SS GRADE 304 HEXAGONAL HEAD, STAINLESS STEEL BOLT AND NUT (FULL THREAD) SIZE : M10 , LENGTH: 70 MM AS PER IS 1364-1 (2002) AND IS 1364-3 (2002) IS 1367 WITH DOUBLE WASHER AND SPRING WASHER					
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13	191300111N		SET	100.000	28.02.2024
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Full Description SS GRADE 304 HEXAGONAL HEAD, STAINLESS STEEL BOLT AND NUT (FULL THREAD					
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) SIZE : M12 , LENGTH: 70 MM AS PER IS 1364-1 (2002) AND IS 1364-3 (2002) IS 1367 WITH DOUBLE WASHER AND SPRING WASHER

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 :

PLEASE SUBMIT YOUR OFFER DULY INCORPORATING GST CODE AND HSN/SAC NUMBER
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 ASSIGNED. TENDERS SHALL BE OPENED AT PURCHASE DEPARTMENT, HEAD OFFICE ON 15.01.2024 AT 16.00 HRS.

TENDER SHALL BE SUBMITTED AT HEAD 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.

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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 unit,Asansol.

Desired delivery within 28.02.2024

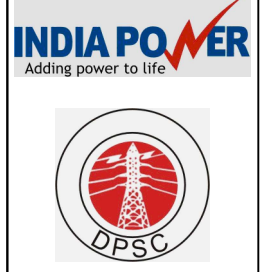
If your organisation is registered under Micro, Small & Medium Enterprise Act 2006, you are required to submit the requisite document in support of that along with offer. If you do not submit any such document we shall consider you as SME Vendor & no benefit as allowed in the said law shall be applicable in your said case.

BIDDER SHALL ALSO COMPLY WITH ALL STATUTORY OBLIGATIONS.

Bidders are requested to contact user department at HO to assess the

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actual job before submission of their offer.

Yours Faithfully
India Power Corporation Limited

Head Of Purchase