INDRAPRASTHA POWER GENERATION COMPANY LIMITED/
PRAGATI POWER CORPORATION LIMITED

MATERIAL MANAGEMENT DEPARTMENT
PERFORMA FOR TERMS & CONDITIONS

Please fill in the blank space and sent the same along with your offer in duplicate (in price bid envelope) otherwise your offer will be either treated as not responsive or suitably cost compensated for deficiencies as deemed fit by the Company.

We confirm acceptance towards the following:

1. Name of Company/ Firm : _____________________
2. Central / State sales Tax Registration No. : _____________________
3. DGS & D Regn. No. If any
   (Please enclose a copy of DGS&D Rate Contract, If applicable) : _____________________
4. NSIC/SSI Registration No. if any
   (Please enclose a copy of NSIC/SSI Registration Certificate) : _____________________
   Validity-
   Monetary Limit (If applicable)

5. Tender Enquiry No., Date & due date : _____________________
6. Offer / Quotation No. and Date : _____________________
7. Price basis (FOR) : Ex-destination ---------------☐
   : Ex-works-------------☐
8. Packing and Forwarding Charges : Including @-------------%☐
   : Excluding @--------------%☐
   : Nil---------------------☐
9. Excise Duty : Not applicable---------------☐
   : Including @------------------%☐
   : Excluding @----------------%☐
   : Nil------------------------☐
10. VAT/CST (#) : Nil -------------------------☐
    : Including @---------------%☐
    : Excluding @-------------%☐
11. Freight Charges / : including, @---------%☐
    : Excluding /@-----------%☐
    : Amount-Rs.___________
12. Terms of Payment : As per NIT (at sl No-15 of instruction to bidders page no-11) ---------------☐
    : Given in Deviation statement ----☐
13. Bank Charges (#) : Not applicable ---------------☐
    : To respective -------------------☐
    : Purchaser ---------------------☐
    : Seller account-----------------☐
14. Delivery Period (#) : Within ______ week/days from the
date of receipt of order.

15. Mode of Despatch : Material shall be dispatched through
approved / reputed transporter.

16. Earnest Money Deposit (IPGCL/PPCL
reserves the right to reject/ consider
offer without EMD) : Rs. __________ by __________
No. ______ in favour of
IPGCL/PPCL payable at New Delhi

17. Confirmation of submission of
Performance Bank guarantee (#)
(Not applicable for Bulk - chemicals) : NSIC/SSI (copy to be enclosed)——□

18. Transit Risk Insurance (#) : Accepted——□

19. Validity : Not accepted——□

20. Part Order (#) : On Vendor’s account ———□

against
their own insurance Policy. ———□

22. Price Variation : 120 days from Bid Opening date.

23. Rate Certificate : Given in Deviation statement ———□

24. Guarantee Certificate
(Not applicable for Bulk-chemicals) : Acceptable ———□

25. Interchangeability (if applicable) : Not acceptable ———□

26. Security (SINo-23 of Instruction to bidders page No-12) : Material quoted shall be guaranteed
for a period of 18 months/12 months
from the date of supply/ use which
ever is earlier against manufacturing
defects/ poor workmanship etc. ———□

24. Guarantee Certificate
(Not applicable for Bulk-chemicals) : Not Applicable ———□

25. Interchangeability (if applicable) : Given in Deviation statement ———□

26. Security (SINo-23 of Instruction to bidders page No-12) : It is certified that the quoted items
are interchangeable with the items
existing in IPGCL/PPCL and if fails
to interchange the same shall be
replaced free of cost. ———□

26. Security (SINo-23 of Instruction to bidders page No-12) : Not Applicable ———□
27. QVC:
   : IPGCL/ PPCL can change the quantity to the extent of ±20%------------
   : Not Acceptable ------------------------------------------
   : Given in Deviation statement -----------------------

28. PDI
   : By the authority assigned by
     IPGCL / PPCL----------------------------------------
   : Not Acceptable ----------------------------------------
   : Given in Deviation statement -----------------------

29. Quantity Tolerance (If applicable)
   : ± % of quoted quantity -------
   : Not Applicable
   : Given in deviation statement

(#) Strike out whichever is not applicable.

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION & OFFICE SEAL)

NOTE:
1. In case, any clause is not acceptable to the tenderers, the same should be specifically brought out in the bid with a categorical confirmation that all other clauses are acceptable to the bidder. If no mention is made in this regard it shall be presumed that all clauses, mentioned herein above are acceptable to bidder.
2. Bidders are requested to attach copies of executed PO by them for similar material(s) to any PSU/Govt./Semi-Govt./SEB for justification of offered rates in their price bid envelope.