

**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 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  
: NSIC/SSI (copy to be enclosed)----  
: Accepted-----  
: Not accepted-----
17. Confirmation of submission of Performance Bank guarantee (#) (Not applicable for Bulk –chemicals) :  
: On Vendor’s account -----  
: On IPGCL/PPCL Account against their own insurance Policy. --  
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18. Transit Risk Insurance (#) :  
: 120 days from Bid Opening date.  
: Given in Deviation statement -----  
: Acceptable -----  
: Not acceptable-----  
: Acceptable as per NIT ( sl No-14 of GPC page no-13) -----  
: Not Acceptable -----
19. Validity :  
: 120 days from Bid Opening date.  
: Given in Deviation statement -----  
: Acceptable -----  
: Not acceptable-----  
: Acceptable as per NIT ( sl No-14 of GPC page no-13) -----  
: Not Acceptable -----
20. Part Order (#) :  
: Acceptable as FIRM as per NIT (SI No-21 of Instruction to bidders page no-12) -----  
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: Not Acceptable -----
21. Recovery for delay in delivery :  
: It is certified that the price quoted herein are not more than being charged from other Govt. Deptt./ PSUs/SEBs.-----
22. Price Variation :  
: 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. -----  
: Not Applicable-----  
: Given in Deviation statement -----
23. Rate Certificate :  
: 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. -----  
: Not Applicable -----
24. Guarantee Certificate (Not applicable for Bulk-chemicals) :  
: Acceptable -----  
: Not Acceptable -----
25. Interchangeability (if applicable) :  
: Acceptable -----  
: Not Acceptable -----
26. Security (SINo-23of Instruction to bidders page No-12) :  
: Acceptable -----  
: Not Acceptable -----

27. QVC: : IPGCL/ PPCL can change the quantity  
to the extent of  $\pm 20\%$ -----  
: 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) :  $\pm$  % 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.