

Office of DGM (Stores, Purchase & Contract)		The Durgapur Projects Limited
Technical Building		AN ISO -9001 : 2008 Certified Company
THE DURGAPUR PROJECTS LTD		(A Govt. of West Bengal Enterprise)
DURGAPUR-713201		Durgapur-713201
		CIN : U40102WB1961SGC025250 GSTIN : 19AABCT0595M1ZU

ENQUIRY

Enquiry No-DP/CS/POWER/KD/177/19-20/PURDPPS/444

Date-11-12-2019

TO

HALONIX TECHNOLOGIES PRIVATE LIMITED

67-B, BALLYGUNGE PARK TOWER, 9TH FLOOR, FLAT NO.27B, BALLYGUNGE CIRCULAR ROAD, BALLYGUNGE, KOLKATA


700019

Dear Sir,

Quotation in sealed cover superscribing name of bidder, Enquiry Number and Due Date is invited for supply of the materials. The last date of submission of quotation is on 27-12-2019 upto 11 AM and the tender will be opened on the same after 12 Noon

Item No	Description and specification of stores	Quantity	Unit
1	20W LED TUBE LIGHT, 4FT LENGTH, STRAIGHT LINEAR IN SHAPE. COLOUR: WHITE SUITABLE FOR TB HOLDER.	250	P/NO

1. Quotation should be prepared on the Company Letter Head/Pad with full communication address, Telephone Nos, Email, Contact person
 2. The Quotation should be submitted to the office of the DGM (Stores, Purchase & Contract), Technical Building as per above instruction.
 3. Tenderer may be present at the time of opening of quotation to observe the opening only.
 4. Validity of offer must be 120 days from the date of opening the same.
 5. Price must be F.O.R – DPL Stores (P.P) basis. Note : Please see other terms & Conditions at overleaf also.
- N.B. Following parameters must be confirmed in the quotation
1. Whether quoted price is firm
 2. Delivery period
 3. Packing & Forwarding charges, if any.
 4. Whether GST in freight is inclusive, if not, specify the GST percentage separately on GTA service Basis.
 5. Following Documents are to be submitted:- a) GST registration certificate. b) Professional Tax Clearance Certificate (if not submitted earlier) c) Appropriate Guarantee should be furnished in offer.
 6. Whether sample has been submitted, if any, for which item.
 7. Brand/Country of origin of goods is to be mentioned clearly in the offer.
 8. Whether Stores offered are in deviation from our specification, if deviated, then specify the same.
 9. Terms of payment: Our acceptable normal payment term is 100% against GRN.
 10. Mode of delivery of consignment.
 11. Please mention the rate on landed cost basis i.e. Basic Price +(P&F, GST+Freight) & Insurance as applicable.
 12. Valid dealership certificate / Authorization letter should be submitted along with the offer, if applicable.
- Special Instruction (if any) are as under:-


Office of DGM (Stores & Purchase) / PP
5th Floor, Technical Building
(Purchase)
The Durgapur Projects Ltd.