

ENQUIRY

To

Sub: Inviting offer for the Procurement of Plumbing Materials Residential Quarters Buildings - Reg.,

QUOTATION TO BE:

Submitted on or before - 23.09.2020 -5 pm	Opened on 24.09.2020 - 12.00 P M
Kept valid for 3 months from the date of opening	Submitted in ONE part.

Sealed quotations are invited for the supply of Plumbing Materials As per the Specifications and as per the terms and conditions mentioned therein.

Terms and conditions:

1. The rate quoted should be firm and inclusive of all GST and other charges as admissible.
2. Applicable other charges, if any should be clearly mentioned. If not mentioned, it will be presumed that the rate quoted is inclusive of all other charges.
3. **The materials should be original and specified make only. All PVC Pipes & fittings, GI Pipes & fittings and Stainless sink & Wash basin are to be confirming to ISI.**
4. **PVC Pipes and Fitting Make: Star brand.**
5. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
6. **Payment:** 100% Payment will be made within 30 days from the date of receipt of your invoice after receipt of materials in good condition. The **bill in triplicate** along with **Advance stamp fixed and signed receipt** should be sent to the undersigned for effecting payment. Part payment will not be made for the supplied items.
7. The delivery period and mode of dispatch should be clearly specified.
8. Any loss or damage during transit to site should be made good by the supplier free of charge provided the same is reported within 15 days of the arrival of material at site.
9. **The L1 bidder shall be arrived as the lowest bidder for each item.**
10. **Validity:** Your offer should be valid for 90 days from the date of tender opening.
11. Sealed quotations should be superscripted as "QUOTATION/ENQUIRY NO.D-507 for the supply of Plumbing Materials".
12. Quotations through fax /e-mail not accepted.
13. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
14. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. The GST number of the agency should be provided in the offer.
15. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.


02/09/2020

EXECUTIVE ENGINEER (MECH)-PLANT

ENQUIRY PAGE NO. 2

Sl. No.	Description	Qty Reqd.	Unit	Unit Rate (In Rs)	Total Amount (Rs.)
	PVC PIPE& FITTINGS -ISI-3/4"				
1	3/4" PIPE PVC	60	meter		
2	3/4" BALL VALVE PVC	10	Nos.		
3	3/4" ELBOW PVC	12	Nos.		
4	3/4" LONG BODY STOP LOCK PVC	12	Nos.		
5	3/4" COUPLING PVC	12	Nos.		
6	3/4" MTA PVC	12	Nos.		
7	3/4" UNION PVC	12	Nos.		
8	3/4"X1/2"PVC RUBBER BUSH	12	Nos.		
	PVC PIPE & FITTINGS -ISI-1"				
9	1"PIPE PVC	30	meter		
10	1"PVC ELBOW	8	Nos.		
11	1"PVC TEE	12	Nos.		
12	1"PVC COUPLING	12	Nos.		
13	1"X3/4"PVC RUBBER BUSH	6	Nos.		
14	1"X1 1/2"PVC RUBBER BUSH	6	Nos.		
	PVC PIPE & FITTINGS -ISI-4"				
15	4"PIPE 6KG/CM2	12	meter		
16	4"ELBOW PVC	3	Nos.		
17	4"TEE PVC	3	Nos.		
18	4"SHOE PVC	3	Nos.		
19	4"COUPLING PVC	3	Nos.		
20	4"SPECIAL CLAMP GI	50	Nos.		
21	PVC SOLUTION (CUBE BOND) 250ML	3	Nos.		
22	1 1/4" WASTE HOSE 18"	10	Nos.		
23	CONNECTION HOSE FOR WASH BASIN	10	Nos.		
24	SHALLOCK 100ML	3	Nos.		

PVC BALL VALVE			
25	3/4" OVER HEAD TANK BALL VALVE PVC	10	Nos.
26	PVC AUTOMATIC FLUSHING CISTERN- 10LT CAPACITY	2	Nos.
27	SOLID PLASTIC SEAT WITH LID FOR PEDESTAL TYPE W.C PANE, BLACK,	2	Nos.
28	2 " BRASS FOOT VALVE	8	Nos.
29	C.P BRASS BIB - COCK 15MM	10	Nos.
30	C.P BRASS PILLAR TAPS - COCK 15MM	10	Nos.
31	TOWEL RAIL 600MM LENGTH	10	Nos.
32	STAINLESS STEEL SINK SIZE; (510MMX1040MMX225MM)	3	Nos.
33	stainless steel wash basin530mmx345mm	6	Nos.
Add: P&F Charges in Percentage			
Add: Freight Charges in Percentage			
Add: GST@ %			
Total			

Commercial terms and Conditions:

Sl.No	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	FOR Site Or Freight in Percentage	
2	Payment Terms	As per the terms and condition-6	
3	Validity	90 Days from date of opening of Tender	
4	Delivery period	Vendor to specify	
5	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

Signature with Seal of the Party