



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

PROJECT OFFICE, T.R. PATTINAM 609 606, KARAIKAL.

Phone: 04368-233060, 233344

Email: ppclmmc@gmail.com

Telefax: 04368-233355.

Ref.No: W-102/MMC/2022-23/ **2470**

GSTIN No.34AAACP6507E1ZS

Dt **15**.03.2023.

ENQUIRY – DUE DATE EXTENSION

To

Sub: Inviting offer for the Supply of GI hot dipped Perforated Cable Tray with 16AWG thickness Cable Trays – Reg.,

Ref: 1.Our Enquiry ref no: W-102/MMC/2022-23/2168 Date: 31.01.2023.

2. Our Enquiry DDE ref no: W-102/MMC/2022-23/2364 Date: 28.02.2023.

QUOTATION TO BE:

Submitted on or before – 06.04.2023 –5 pm	Opened on 07.04.2023 - 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 Inviting offer for the Supply of GI hot dipped Perforated Cable Tray with 16AWG thickness Cable Trays As per the Specifications and 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, specified make only.
4. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
5. **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.
6. The delivery period and mode of dispatch should be clearly specified.
7. 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.
8. **Validity:** Your offer should be valid for 90 days from the date of tender opening.
9. Sealed quotations should be superscripted as “QUOTATION/ENQUIRY **NO.W-102** for the supply of **Cable trays**”.
10. Quotations through fax /e-mail not accepted. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
11. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. The GST number of the agency should be provided.
12. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
13. **If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.**

EXECUTIVE ENGINEER (MECH)-PLANT



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ENQUIRY PAGE NO. 2

Sl. No.	Description	Qty Reqd.	Unit Rate	Total Amount(Rs.)
GI hot dipped Perforated Cable Tray with 16AWG thickness				
1	50 mm Width x 25mm Height	100 mtrs		
2	100 mm Width x 25mm Height	50 mtrs		
3	150 mm Width x 50mm Height	50 mtrs		
Add: P&F Charges				
Add: Freight Charges				
Add: GST@ %				
Total				

Commercial terms and Conditions:

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

Signature with Seal of the Party