PPCLPUDUCHERRY 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-071/MMC/2022-23/1129
 GSTIN No.34AAACP6507E1ZS
 Dt./5 .09.2022

 To
 ENQUIRY
 Dt./5 .09.2022

Sub: Inviting offer for the Procurement of Power Supply Modules - Reg.,

QUOTATION TO BE:

Submitted on or before - 05.10.2022 -5 pm	Opened on 06.10.2022 - 3.00 P M
Kept valid for 3 months from the date of opening	Submitted in ONE part.

Sealed quotations are invited for the supply of Power Supply Modules 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 supplied as per quoted 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. The L1 bidder shall be arrived as the lowest bidder for total items. Bidders have to quote for every item.
- 9. The bidder should produce necessary Guarantee/warrantee certificate for the materials.
- 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.W-071** for the supply of Power Supply Modules".
- **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.

EXECUTIVE ENGINEER (MECH)-PLANT

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GSTIN No.34AAACP6507E1ZS Dt.15.09.2022

S1.	ENQUIRY PAGE NO	Qty	Unit	Total	
No.	Description	Reqd.	Rate	Amount(Rs.	
	Fixed Power Supply			mitounc(ito.	
	Make: Reputed, Input Voltage: 90-230 V 50 Hz				
1	Output voltage: 24 VDC (Fixed)	01			
	Output Current: 25 Amps	No			
	Protection: Overload and Short circuit protection,	the Prive		tions estate	
	Mount: Rack mount preferred				
	Fixed Power Supply		NER N	OT HOLTATO	
	Make: Reputed, Input Voltage: 90-230 V 50 Hz				
2	Output voltage:24 VDC (Fixed)	02			
	Output Current: 16 Amps	No's			
	Protection: Overload and Short circuit protection,	from the		Kept valid fi	
	Mount: Rack mount preferred Fixed Power Supply				
3		e invite		to below?	
	Make: Reputed, Input Voltage: 110 V DC	01		na anotecitios	
5	Output voltage: 24 VDC (Fixed) Output Current: 05 Amps	01 No			
	Protection: Overload and Short circuit protection,	INO		haren han same	
	Mount: Din Rail mount preferred				
1	Fixed Power Supply		i is node he	Long Alley Add	
	Make: Reputed, Input Voltage: 90-230 V 50 Hz	THE H	eet charge		
4	Output voltage: 24 VDC (Fixed)	04	s the rate q		
	Output Current: 10 Amps	No's	ad bluoda		
	Protection: Overload and Short circuit protection,	directly	bloods		
	Mount: Rack mount preferred	1.1	delivery ba		
layed	A de verte 10 de la company de de la company de A	dd: P&F	Charges	Payment) 10	
ante,	Add	Freight	Charges	after receipt o	
	to be sent to the reportangued for effecting payment	Add: G	ST @ %	pe bill heati	
	Total Amount				

<u>Commercial terms and Conditions:</u>

Sl.No	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	FOR Site	9. The bidder a
2	Payment Terms	As per the terms and condition	16. Validadia 11. Scaled qua
3	Validity	90 Days from date of opening of Tender	supply of re-
4	Delivery	Vendor to specify	13. If the tende
5	Guarantee/Warranty	Vendor to specify	T4. Our GSTR
6	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	Pududherty 15. The under

Signature with Seal of the Party

ostar!