



PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)
T.R. PATTINAM - 609606, KARAIKAL.



Phone No:04368- 233060, 233344

E-Mail : ppclmmc@gmail.com

Fax: 04368 - 233355.

Ref. No: T-183/MMC/2020-21/834

Dt. 11.08.2020

Our GSTIN No.: 34AAACP6507E1ZS

ENQUIRY

To

Sub: Inviting offer for the supply of Carbon Steel Pipe - Reg.

QUOTATION TO BE:

Submitted on or before 08.09.2020 - 12.00 Noon	Opened on 10.09.2020 - 03.00 P.M.
Kept valid for 3 months from the date of opening	Submitted in TWO parts

Sealed quotations are invited for the supply of Carbon Steel Pipe as per the specification detailed in the enclosed Annexure and as per the terms and conditions mentioned therein.

PRE-QUALIFICATION REQUIREMENTS:

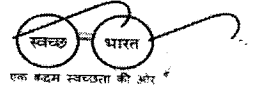
THE BIDDER SHOULD HAVE SUPPLIED SIMILAR MATERIAL OF 20" ERW CARBON STEEL PIPE TO ANY INDUSTRY OR GOVERNMENT AGENCY. THE SUPPORTING DOCUMENTS SHOULD BE ENCLOSED WITH THE OFFER.

General Terms and conditions:

1. The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
2. Applicable taxes, freight, packing & forwarding charges and other charges should be clearly mentioned as whether inclusive or extra. If not mentioned, it will be presumed that the rate quoted is inclusive of all taxes and other charges.
3. **Test Certificate:** Necessary Material Test Certificate should be sent along with the supply of Material.
4. **The party should submit EMD or exemption documents.**
5. The rate should be quoted for the specified original make only.
6. The material should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, on door delivery basis.
7. The delivery period and mode of despatch should be clearly specified.
8. **Validity:** Your offer should be valid for 90 days from the date of receipt of your quotation
9. **Liquidity Damage Clause:** If the supplier fails to supply the materials within the delivery period, then supplier shall pay LD @ 0.5% for each week delay in supply and the total LD % will be subject to the maximum of 5% of the quoted rate.



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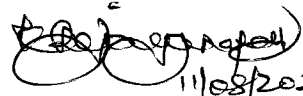
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ENQUIRY PAGE NO.2

10. 100% payment will be made within 30 days from the date of receipt of your invoice after receipt of material in good condition and acceptance. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
11. No payment will be made against document through bank. Part payment will not be accepted for the supply of ordered items.
12. Our GSTIN No.: 34AAACP6507E1ZS as registered with Commercial Taxes Department, Puducherry.
13. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit Rs.9000/- should be paid by demand draft drawn in favor of the Executive Engineer (Mech), Puducherry Power Corporation Ltd T.R. Pattinam, Karaikal on any Nationalized/Scheduled bank payable at Karaikal. The same should be enclosed along with tender/quotation. The earnest money deposit will bear no interest and will be released after successful completion of the supply and acceptance. The EMD will be returned to unsuccessful bidders.
14. PSU & Parties registered with NSIC/SSI/MSME are exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing "Earnest Money Deposit Exemption".
15. The party shall be required to place the earnest money and the tender in separate sealed envelopes marked "Earnest Money" and "Tender" respectively. Both the envelopes shall then be placed in another sealed envelope and submitted to the tender inviting authority in the usual manner. The officer opening the tenders shall first open the envelope containing the earnest money. If the earnest money is found to be in order, only then the Officer shall proceed further with opening the tender.
16. Any losses or damage during transit to site should be made good by the supplier at free of cost provided the same is reported within 15 days of the arrival of material at site.
17. The party at their own cost should arrange transit insurance, if necessary.
18. Wax sealed quotations should be super scribed as "**QUOTATION/ENQUIRY NO. T - 183 for the supply of Carbon Steel Pipe "due on 08.09.2020".**"
19. If the tender opening date happens to be a holiday, the tender will be opened on next working day.
20. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.


11/08/2020

EXECUTIVE ENGINEER (MECH)-PLANT


11/08/20



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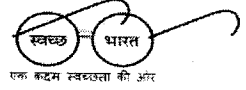
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ANNEXURE

Sl. No	Item Description	Req. Qty.	Unit Rate in Rs	Total Amount in Rs ₹
1.	20" ERW carbon steel pipe confirming to IS 3589 Wall thickness 9.53mm Grade : FE 330 Schedule : 20 Tube tolerance as per IS 1239 (Pipe to be standard length of 5 to 6 meters)	24 meters (6 meter length each)		
			Add: P@F Charges	
			Add: Freight Charges	
			Add: GST@18%	
			Total amount	
	Rupees in words (

Other terms and conditions:

Necessary material test certificate to be enclosed along with supply as per terms and conditions clause-3.

Note: 1) The rates to be quoted in all the columns of the above schedule and no columns should be left blank.

2) The quoted schedule should be affixed by the company seal and signed by the concerned authority for the bidder.

Name of the Company:

Company seal with signature: