

**ENQUIRY-DUE DATE EXTENSION**

To

**Sub:** Inviting offer for the supply of Annunciator for Gas Boosting Compressor- Reg.

**Ref:** 1. Enquiry Ref no: W-010/MMC/2022-23/533 Date: 16.06.2022.

2. Enquiry DDE Ref no: W-010/MMC/2022-23/653 Date: 08.07.2022.

3. Enquiry DDE Ref no: W-010/MMC/2022-23/836 Date: 03.08.2022.

4. Enquiry DDE Ref no: W-010/MMC/2022-23/950 Date: 23.08.2022.

5. Enquiry DDE Ref no: W-010/MMC/2022-23/1059 Date: 05.09.2022.

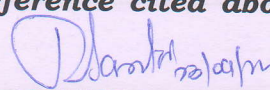
**QUOTATION TO BE:**

Submitted on or Before – <b>07.10.2022 , 5 PM</b>	Opened on: <b>10.10.2022, 3 PM</b>
Kept valid for <b>3 months</b> from the date of opening	Submitted in <b>ONE</b> Part.

Sealed quotations are invited for the supply of Annunciator for Gas Boosting Compressor as per the Specification detailed in the annexure and as per the terms and conditions mentioned there in.

**Terms and conditions:**

1. The rate quoted should be firm inclusive of GST and other charges as admissible. No change in price will be accepted by this Corporation after Opening the tender.
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.
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 stamped receipt** should be sent to the undersigned for payment.
6. The supplier should produce the catalogue of the Annunciator along with the offer.
7. The supplier should produce necessary Guarantee/warranty certificates of the materials at the time of delivery.
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. **Validity:** Your offer should be valid for **90 days** from the date of tender opening.
10. Sealed quotations should be superscripted as "QUOTATION/ENQUIRY NO.W-010 for the supply of Annunciator for Gas Boosting Compressor". Quotations through fax / e-mail not accepted.
11. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. GST details of the agency to be furnished in the Quotation.
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)**



**PUDUCHERRY POWER CORPORATION LIMITED**

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

**PROJECT OFFICE, T.R. PATTINAM 609 606, KARAİKAL.**

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Email: ppclmmc@gmail.com

Telefax: 04368-233355.

Ref.No: W-010/MMC/2022-23/

GSTIN No.34AAACP6507E1ZS

Dt. .06.2022

**Annexure**

Sl. No.	Item Description/Specification	Req. Qty	Unit rate	Total Amount (in Rs.)
<b><u>Specifications for Annunciator for Gas Boosting Compressor</u></b>				
<b>Input Supply :</b> 110 Volts DC, <b>Windows Supply :</b> 24 Volts DC, <b>Windows :</b> 24 No's Out of which 12 No's for Alarm (Yellow lamps) & 12 No's for Trip (Red lamps), <b>Annunciator Size :</b> Length-450mm, Breath-300mm, Width-150mm, <b>Window Size :</b> Length-60mm, Breath-30mm, <b>Format for Windows :</b> 4 Rows & 6 Columns (24 No's), <b>Body:</b> Explosion proof Class 1 Division 1, <b>Hooter Supply:</b> 110 Volts DC and Hooters should be provided by the Vendor, <b>Lamp Test:</b> Should be provided by the Vendor, <b>Accept:</b> Should be provided by the Vendor, <b>Reset:</b> Should be provided by the Vendor, <b>Electrical Connection:</b> 3/4" NPT(F)Gland (Inlet & Outlet), <b>Relay Contact:</b> Potential free at Customer scope, <b>Purpose:</b> Alarm and Trip Indication for natural Gas Boosting Compressor.				
1	<b>Annunciator for Gas Boosting Compressor</b>	<b>01</b>		
	Add: Packing & Forwarding charges@		%	
	Add: Freight charges@		%	
	Add: GST@		%	
	Total Amount			

**Commercial Terms and Conditions:**

Sl. No.	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	F.O.R. Site	
2	Payment Terms	Within 30days after delivery	
3	Validity	90 Days from date of opening of Tender	
4	Delivery Period	Vendor to specify	
5	Guarantee/warranty Period	As per the Standard Guarantee/Warranty Terms	
6	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

**Signature with Seal of the Party**