



**PPCL 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: U-118/MMC/2020-21/ 1887

**GSTIN No.34AAACP6507E1ZS**

Dt.19.12.2020

**ENQUIRY**

To

**Sub:** Inviting offer for the Procurement of 4 Inch Display for Monitoring Raw and Cooling water sump level -Reg.,

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**QUOTATION TO BE:**

Submitted on or before – <b>11.01.2021 -5 pm</b>	Opened on <b>12.01.2021 - 3.00 P M</b>
Kept valid for <b>3</b> months from the date of opening	Submitted in <b>ONE</b> part.

Wax Sealed quotations are invited for the supply of 4 Inch Display for Monitoring Raw and Cooling water sump level. 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, 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. The supplier should produce necessary guarantee/warranty certificates of the material 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. Wax sealed quotations should be superscripted as "QUOTATION/ENQUIRY **NO.U-118** for the supply of 4 Inch Display for Monitoring Raw and Cooling water sump level."
11. Quotations through fax /e-mail not accepted.
12. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
13. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. The GST number of the agency should be provided in the offer.
14. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

19/12/2020

**EXECUTIVE ENGINEER (MECH)-PLANT**





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**ENQUIRY PAGE NO. 2**

Sl. No.	Description	Qty Reqd.	Unit Rate ( In Rs)	Total Amount(Rs.)
1	Make: Masibus Model: 409-4IN-ALL-N-N-C-W1 Range: 0-5000mmWC Power Supply: 80-265 V AC 50 Hz In built Transmitter Power Supply : Required Input: 4-20 mA	02		
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	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

**Signature with Seal of the Party**