

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: W-101R/MMC/2024-25/1349 GSTIN No.34AAACP6507E1ZS Dt: 24.10.2024

ENQUIRY-DUE DATE EXTENSION

To

Sub: Inviting offer for the Procurement of Electronic Pressure Controller for Gas Boosting Compressor - Reg.

Ref: 1. Our Enquiry ref no: W-101R/MMC/2024-25/858 Date: 21.08.2024.

2. Our Enquiry DDE ref no: W-101R/MMC/2024-25/1206 Date: 03.10.2024.

QUOTATION TO BE:

| | |
|---|--------------------------------------|
| Submitted on or before 02.11.2024 -5 Pm | Opened on 04.11.2024- 3.00 PM |
| Kept valid for 3 months from the date of opening | Submitted in ONE part |

Scaled quotations are invited for the Procurement of Electronic Pressure Controller for Gas Boosting Compressor as per Specification and as per the terms and conditions mentioned therein.

Terms and conditions:

1. The rate quoted should be firm and inclusive of GST, freight door delivery to PPCL site and other charges as admissible and should not be altered at any cost.
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/model 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.
6. 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.
7. The delivery period and mode of dispatch should be clearly specified.
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-101R** for the supply of Electronic Pressure Controller for Gas Boosting Compressor".
10. Quotations through fax /e-mail not accepted.
11. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
12. GST details of the agency to be furnished along with the offer.
13. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry.
14. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
15. **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

ENQUIRY PAGE NO . 2

| Sl. No | Description | Qty Reqd. | Unit Rate | Total Amount |
|------------------------------------|--|-----------|-----------|--------------|
| 01 | <p>Electronic Controller Specification : Make accepted: ABB/Yokogawa/Honeywell/Eurotherm-Schneider Electric Model Preferred: ABB - CM30, Eurotherm-3504, Honeywell - UDC3500 Yokogawa - UP35A Panel: ¼ Din Power supply: 110 VAC or DC / 24 VDC. Suitable of Controlling Two independent Pressure Control loops. Input: 2 no's of two wire Pressure Transmitter Output: 2 Nos of 4-20 mA (O/P connected to I/P Converter) Control Algorithms: Programmable PID Communication: Modbus RS 485 vendor to quote for additional Ethernet Port Vendor to provide the flame proof enclosure in which the Controller and terminal to be provided. Vendor must be available for Commissioning of the Controller</p> | 01 | | |
| Sub - Total | | | | |
| 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. PPCL, Site. | |
| 2 | Payment Terms | As per the terms and condition Clause 5 | |
| 3 | Validity | 90 Days | |
| 4 | Delivery Period | Vendor to specify | |
| 5 | Guarantee/ Warrantee | As per the Enquiry | |
| 6 | Acceptance of All the Terms and Condition of the Enquiry | To be Accepted | |

Signature of the party with seal