



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-009/MMC/2022-23/1168

GSTIN No.34AAACP6507E1ZS

Dt. 21.09.2022.

ENQUIRY-DUE DATE EXTENSION

To

Sub: Inviting offer for the Supply of Flame Proof Junction Box – Reg.,

Ref: Our enquiry ref: W-009/MMC/2022-23/941 Date: 23.08.2022.

QUOTATION TO BE:

| | |
|---|--------------------------------------|
| Submitted on or before – 06.10.2022 - 5Pm | Opened on - 07.10.2022 – 3 Pm |
| Kept valid for 3 months from the date of opening | Submitted in One part. |

Sealed quotations are invited for the Supply of Flame Proof Junction Box as per Specification enclosed and as per the terms and conditions mentioned therein.

General Terms and conditions:

1. The rate quoted should be firm, inclusive of GST, freight and all other charges as admissible. The materials should be original and as per the specification.
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. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of **Rs 2700.00** (Rupees Two thousand and seven hundred only) 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/Schedule bank payable at Karaikal. The earnest money deposit will bear no interest and will be released after successful supply of materials and acceptance.
4. Parties registered with NSIC or SSI/MSME is exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing **“Earnest Money Deposit Exemption”**.
5. 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.
6. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
7. **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.
8. The necessary **Guarantee/warrantee certificate** for the materials to be provided.
9. The delivery period and mode of dispatch should be clearly specified.



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10. 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.
11. **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.
12. Sealed quotation should be superscripted as "QUOTATION/ENQUIRY NO. W-009 for the Supply of Flame Proof Junction Box". And to be sent to the **Executive Engineer (Mech.), Puducherry Power Corporation Ltd, T.R. Pattinam, Karaikal-609 606.**
13. Our **GSTINNo.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. The GST number of bidder should be provided.
14. The undersigned reserves all rights to accept/reject the quotation 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



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| Sl. No | Description/Specifications | | Qty Reqd | Unit Rate | Total Amount |
|----------------------|----------------------------|---|------------|-----------|--------------|
| 1 | Usage/Application | Junction Boxes | 06 No's | | |
| | Material | Die Cast Aluminium | | | |
| | Size & Dimensions | Vendor to specify | | | |
| | Type | Flameproof | | | |
| | No of Way | 25 nos of 1 Pair Cable and 2 Nos of 12Pair 1 Sqmm Cable | | | |
| | IP Rating | IP 66 | | | |
| | Brand | Vendor to specify | | | |
| | Color | Grey | | | |
| | Temperature Range | T6 | | | |
| | Safety Class | IIB/IIC | | | |
| | Protection Degree | IP 66 | | | |
| | Design | IEC-60079/IS-2148 | | | |
| | Area Classification | Zone 1 & 2 | | | |
| | Cable Entry | 25 nos of 1 Pair Cable and 2 Nos of 12Pair 1 Sqmm Cable | | | |
| | Cover Fixing | Threaded | | | |
| | Diameter | Vendor to specify | | | |
| | Earthing | 2 | | | |
| | Gas Groups | IIA.IIB,IIC | | | |
| Gasket | Neoprene | | | | |
| Add: P&F Charges | | | | | |
| Add: Freight Charges | | | | | |
| Add: GST@ % | | | | | |
| Total Amount Rs. | | | | | |

Commercial Terms and Condition:

| Sl.No | Details | Terms in Tender | Terms Accepted by the Party |
|-------|--|---|-----------------------------|
| 1 | Price Quoted | F.O.R. PPCL, Site | |
| 2 | Payment Terms | Within 30 days after delivery of the materials. | |
| 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