



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.W-105/MMC/2022-23/ 1872

Our GSTIN No.: 34AAACP6507E1ZS

Dt./3 12.2022

ENQUIRY

To

As per list enclosed

Sub: Inviting offer for supply of 8.8 Grade Bolts and Nuts - Reg.

QUOTATION TO BE:

Submitted on or before: 02.01.2023 - 12.00 Noon	Opened on: 03.01.2023 - 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 8.8 Grade Bolts and Nuts as per the description/ specification detailed in the Annexure and as per the terms and conditions mentioned therein.

Terms and conditions:

1. The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
2. The materials should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, **on door delivery basis.**
3. 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 effecting payment.**
4. **No payment will be made against document through bank.**
5. **Part payment will not be accepted for the supply of ordered items.**
6. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of Rs.2,800/- (Rupees two thousand and eight hundred only) should be paid by demand draft drawn in favour 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 bidder on receipt of a letter requesting for the same after placement of order to the successful bidder.



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7. **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".
8. 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.
9. The delivery period and mode of despatch should be clearly specified.
10. **Order will be placed to the tenderer on total amount basis. All items to be quoted.**
11. **Validity:** Your offer should be valid for 90 days from the date of opening of tender.
12. **Our GSTIN No.: 34AAACP6507E1ZS** are registered with Commercial Taxes Department, Puducherry.
13. 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.
14. Sealed quotations should be super scribed as "**QUOTATION/ENQUIRY NO. W-105 for the supply of 8.8 Grade Bolts, and Nuts**", due on 02.01.2023.
15. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
16. Applicable taxes, freight 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.
17. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.


13/12/2022

EXECUTIVE ENGINEER (MECH) PLANT



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ANNEXURE Page No.1

8.8 Grade BOLT AND NUTS Make: UNBRAKO/TVS						
Sl. No.	Description / Specification		GRADE	Quantity Required in Numbers	Unit Rate	Total Amount in Rs.
01	M6 X 16 MM BOLT& NUT	GALVANISED	8.8	30		
02	M6 X 25 MM BOLT& NUT	GALVANISED	8.8	30		
03	M10 X 30 MM BOLT& NUT	GALVANISED	8.8	30		
04	M10 X 75 MM BOLT& NUT	FULL THREAD	8.8	50		
05	M12X 100 MM BOLT& NUT	FULL THREAD	8.8	100		
06	M12 X 80 MM BOLT& NUT	FULL THREAD	8.8	100		
07	M16 X 40 MM BOLT& NUT	FULL THREAD	8.8	20		
08	M16 X 65 MM BOLT& NUT	FULL THREAD	8.8	20		
09	M16 X 80 MM BOLT& NUT	FULL THREAD	8.8	100		
10	M16 X 100 MM BOLT& NUT	FULL THREAD	8.8	100		
11	M20 X 75 MM BOLT& NUT	FULL THREAD	8.8	100		
12	M20X 100 MM BOLT& NUT	FULL THREAD	8.8	100		
13	M20X 120 MM BOLT& NUT	FULL THREAD	8.8	50		
14	M16 X 100 MM FT STUD	FULL THREAD	8.8	50		
15	5/8 inch BSW x 6 inch LONG FT STUD	FULL THREAD	8.8	30		
16	7/8 inch BSW x 6 inch Long FT STUD	FULL THREAD	8.8	30		
17	3/4 inch BSW x 6 inch Long FT STUD	FULL THREAD	8.8	30		



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18	BOLT HEX HEAD M16 X 50 - 8.8 [11 UNC]	FULL THREAD	8.8	60		
19	BOLT HEX HEAD M16 X 50 - 8.8 [11 UNC]	FULL THREAD	8.8	70		
Sub-total						
Packing and Forwarding charges in percentage (%) only						
Freight Charges in percentage (%) only						
Sub-Total						
GST %						
TOTAL						
(Rupees						

Delivery Period:

Payment Terms:

Validity: 90 Days from the date of opening the tender.

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.

Name of the Company:

Company seal with signature: