



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

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

Phone: 04368-233060

Email: ppclmmc@gmail.com

Telefax: 04368-233287

Ref.No.F-Online meter/MMC/2021-22/1041

GSTIN No.34AAACP6507E1ZS

Dt. 06.10.2021

ENQUIRY-DUE DATE EXTENSION

To

Sub: Inviting offer for the Supply and Installation of Data transfer device and Annual Cloud Charges for Data logging as per the specifications and scope of works - Reg.

Ref: 1.Our Enquiry Ref no: F-online meter/MMC/2021-22/706 Date: 18.08.2021.

2. Our Enquiry DDE Ref no: F-online meter/MMC/2021-22/909 Date: 16.09.2021.

QUOTATION TO BE:

Submitted on or before: 17.10.2021 -5.00 pm	Opened on: 18.10.2021 - 12.00 pm
Kept valid for 3 months from the date of opening	Submitted in TWO parts.

Sealed quotation is invited for the Supply and Installation of Data transfer device and Annual Cloud Charges for Data logging as per the specifications and scope of works enclosed and the terms & conditions are mentioned therein.

General Terms and conditions:

1. The rate quoted should be inclusive of Supply, Installation, manpower, boarding & lodging, local conveyance transport charges, tools and tackles, etc. required for the works, all taxes, ESI & EPF and other charges as admissible.
2. Applicable other charges, if any should be clearly mentioned as whether inclusive or extra. 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 2100.00** (Rupees Two and one 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 original, specified make only.
7. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

PROJECT OFFICE, T.R. PATTINAM 609 606, KARAIKAL.



Phone: 04368-233060

Email: ppclmmc@gmail.com

Telefax: 04368-233287

Ref.No.F-Online meter/MMC/2021-22/1041

GSTIN No.34AAACP6507E1ZS

Dt. 06.10.2021

ENQUIRY PAGE-2

8. The rate has to be quoted in the prescribed tabular column format for work measurement. **The L1 shall be arrived based on all total amounts.**
9. The party should produce the Guarantee/Warranty certificate for one year from the date of commissioning for the materials and the data transfer device supplied.
10. The work should be carried out in PPCL pump house site at Oozhiyapathu, Karaikal 609 606. **The scope of the work are enclosed.**
11. Necessary Gate pass should be obtained well before the commencement of work.
12. The party should ensure round the clock progress of work at site and should follow all safety rules and procedures strictly inside the plant.
13. In case of any faulty workmanship in the scope of work, the tenderer must rectify the same on free of Cost.
14. **Payment for Supply:** 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 supply.
15. **PAYMENT for Works: 80%** Payment for Works will be made within 30 days from the date of receipt of your invoice after completion of work satisfactorily and approval of Engineer-in-charge and the balance **20%** Payment will be made after submission of ESI / EPF etc. documents.
16. **The bidder shall make payments for ESI & EPF in separate code number other than PPCL code. No permission shall be given for PPCL code.**
17. Party should obtain all permits and licenses under the laws or regulations applicable and in connection with the work carried out and shall comply with and discharge all statutory obligations/liabilities under the various laws such as Factory Act/Workmen's Compensation Act /Employee's State Insurance Act / Employee's Provident Fund Act / Payment of Wages Act / Contract Labor (Regulation & Abolition) Act / Minimum Wages Act Etc., or any modification thereof.
18. Our Tax payment Identification **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. Bidder should furnish their GST details.
19. Quotations through fax/mail and received after due date will not be considered.
20. Sealed quotations should be superscripted as "QUOTATION/ENQUIRY NO. F-Online meter -Supply installation and data transfer for Water flow".
21. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
22. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
23. The work order is not transferable and subcontract/sublet of work is not permitted.
24. **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-3

Existing Magnetic Flow Meter Specification:

Model: Optiflux 2000

Type Pulsed DC

Meter Size: DN150

Process Connection: Flanged to ANSI 150#

Protection Class: IP 67

Electro Magnetic Signal Convertor:

Model: IFC 050

Cable Length 10 Meters

Mounting: Separate

Output: 4-20mA, HART + Pulse / Frequency + Status

Accuracy: $\pm 0.5\%$ of Measured Valve

Parameter: Actual Flow rate, Totalized Flow Flow Direction, Flow Velocity, Conductivity, Mass Flow rate (at constant Density)

Power Supply 85- 250VAC, 48-53 Hz

Housing Die Cast Aluminum with PU Finish

Protection Class: IP 67

Scope of Work:

1. Two No's of Bore well Flow Meter (Specification of the meter is as below) was installed in two different places in Karaikal.
2. Single Phase 230V AC 50Hz Power Supply will be provided for connection the Data Transmission Device.
3. The Values from the both the Bore well flow meter to be transmitted to the Groundwater authority mobile & PPCL Official Mobile Numbers through SMS and Data's to be stored in Cloud Memory and to be retrieved in Computer with internet connection anywhere.
4. Data's transmission to be indestructible and to be transmitted to Ground water Authority as per there in guidelines.
5. Vendor may visit the Site to Site survey.
6. Flow Meter was installed and only SIM Card will be provided by the M/s PPCL. Other required materials to be supplied and installed by the Vendor.



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

PROJECT OFFICE, T.R. PATTINAM 609 606, KARAIKAL.

Phone: 04368-233060

Email: ppclmmc@gmail.com

Telefax: 04368-233287

Ref.No.F-Online meter/MMC/2021-22/1041

GSTIN No.34AAACP6507E1ZS

Dt. 06.10.2021

ENQUIRY PAGE-4

Sl. No	Description/Specifications	Reqd Qty	Unit rate In Rs.	Amount (Rs.)
1	Supply and Installation of Data Transfer Device with weather proof enclosure (IP65) as per the scope of works. Model: SDT-01 Power supply: 230 VAC,Input: 4-20 mA Output: GSM Sim cards will be provided by PPCL.	02		
Add: P&F Charges @ %				
Add: Freight Charges @ %				
GST @ %				
Subtotal Amount (Rs.) (A)				
Sl. No	Description/Specifications	No of year	Amount (Rs.)	
1	Annual Cloud Charges for Data Transfer and Data logging for the above said 2 no's of data transfer device. (The cost to be incurred after completion of warrantee period)	01		
GST @ %				
Contingencies				
Subtotal Amount (Rs.) (B)				
Total Amount (Rs.) (A+B)				

Commercial Terms and Condition:

Sl.No	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	Work at PPCL Site, Inclusive of Supply, Installation, P&F, transport charges, ESI&EPF, GST and other charges.	
2	Payment Terms	As per the Terms Clause 14 &15.	
3	Validity	90 Days from date of opening of Tender	
4	Delivery/ Completion Period	Vendor to specify	
6	Acceptance of All the Terms and Conditions	To be Accepted	

Signature with Seal of the Party