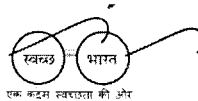




PUDUCHERRY POWER CORPORATION LIMITED

(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: T-092/MMC/2019-20/ 324

Dt.20.05.2019

GSTIN No.34AAACP6507E1ZS

ENQUIRY

To

Sub: Inviting offer for the supply of CWP Motor Bearings - Regarding.

QUOTATION TO BE:

Submitted on or before 10.06.2019 -12 Noon	Opened on 11.06.2019- 3.00 PM
Kept valid for 3 months from the date of opening	Submitted in TWO parts

Wax Sealed quotations are invited for the Procurement of Cooling Water pump Motor Bearings as per Specification and as per the terms and conditions mentioned therein.

Terms and conditions:

1. The rate quoted should be firm inclusive of GST and other charges as admissible and should not be altered at any cost.
2. The materials should be original and specified make only.
3. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
4. **Payment: 100%** Payment will be made **within 30 days** from the date of receipt of your invoice after receipt of materials in good condition.
5. 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. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit calculated at **Rs.3640/-** (Rupees three thousand six hundred and forty only) should be paid by demand draft drawn in favour of the **Superintending Engineer**, Puducherry Power Corporation Ltd T.R. Pattinam, Karaikal on any Nationalized/Schedule bank payable at Karaikal. *The same should be enclosed along with tender/quotation failing which tender will be summarily rejected.* 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.**
7. PSU & 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"**.
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. In case the earnest money is not deposited or is not in order, the tender will be rejected.
9. The suppliers should produce **current valid authorized dealership certificate along with the offer.**



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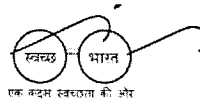
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Dt.20.05.2019

GSTIN No.34AAACP6507E1ZS



10. The supplier should provide **Original pre-dispatch inspection certificate** along with the supply of the materials.
11. The delivery period and mode of despatch should be clearly specified.
12. Validity: Your offer should be **valid for 90 days** from the date of tender opening.
13. Wax sealed quotations should be superscripted as "**QUOTATION/ENQUIRY NO. T-092**" for the supply of Bearings due on **10.06.2019 @ 12.00 Noon**.
14. Quotation without superscription and wax sealing will be summarily rejected.
15. Quotations through fax /e-mail not accepted.
16. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
17. GST details of the agency to be furnished along with the offer.
18. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry.
19. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

23/05/2019

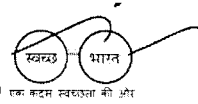
EXECUTIVE ENGINEER(MECH)PLANT



PUDUCHERRY POWER CORPORATION LIMITED

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Dt.20.05.2019

GSTIN No.34AAACP6507E1ZS

ENQUIRY PAGE NO. 3

Sl. No.	Description	Qty Reqd.	Unit Rate (in Rs.)	Total Amount (in Rs.)
<u>Make: FAG/SKF(Imported) bearing:- Germany/France</u>				
1	Ball bearing No:6222C3	02		
2	Roller bearing No:NU222 EMI-C3	02		
3	Roller bearing No:NU219 EMI-C3	02		
Sub - Total				
Add: Packing & Forwarding charges@ %				
Add: Freight charges@ %				
Sub-total				
Add: GST@ %				
Total Amount				

Note:

1. The suppliers should produce **current valid authorized dealership certificate along with the offer.**
2. The supplier should provide **Original pre-dispatch inspection certificate** along with the supply of the materials.

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 30days after delivery of the material	
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 with Seal of the Party