

DUE DATE EXTENSION

To

Sub: Inviting offer for the procurement of spares for L & T make 415V Air circuit breakers- Reg.

Ref: 1.Our enquiry No.Q-032/MMC/2018-19/1300,Dt.20.08.2018.

2.Our Due date extension letter No. Q-032/MMC/2018-19/1725,Dt.11.09.2018.

3.Our Due date extension letter No. Q-032/MMC/2018-19/1926,Dt.27.09.2018.

4.Our Due date extension letter No. Q-032/MMC/2018-19/2037,Dt.10.10.2018.

QUOTATION TO BE:

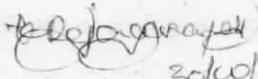
Submitted on or before: 12.11.2018	Opened on: 13.11.2018
Kept valid for 3 months from the date of opening	Submitted in TWO parts.

Wax sealed quotation is invited for spares for L & T make 415V Air circuit breakers as per the specification enclosed in the annexure and as per the terms & conditions mentioned therein.

General Terms and conditions:

1. The rate quoted should be inclusive of GST, freight and all other charges.
2. The materials should be original and as per the specification and make only.
3. The items should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal on door delivery basis.
4. **PAYMENT:** 100% Payment will be made within 30 days on receipt of materials in good condition at site. **The bill in triplicate along with advance stamped receipt** should be sent to the undersigned for effecting payment.
5. **No payment will be made against document through bank.**
6. The quantity mentioned vide our enquiry cited under reference is provisional, and may vary as and when required by the Undersigned.
7. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
8. **VALIDITY:** Your offer should be valid for 90 days from the due date of the quotation.
9. **DELIVERY:** Delivery period should be clearly indicated and strictly adhered to.
10. *The supplier should be responsible for the safe delivery of the materials in good condition Any loss or damage during transit and the same 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.*
11. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit calculated at 2.0% (Two percent) of the total quoted value (Excluding Taxes) 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 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.**
12. 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".

13. 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.
14. **LD Clause:** If the contractor fails to supply the spares within the stipulated period, then the 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.
15. Our Tax payment Identification **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. Bidder should furnish their GST details.
16. Wax sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO.Q-032 for "supply of spares for 415V L & T make Air circuit breakers" due on **12.11.2018**".
17. Quotation without superscription and wax sealing will be summarily rejected.
18. Quotations through fax /e-mail not accepted.
19. The suppliers should produce **current valid authorized dealership certificate along with the offer.**
20. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
21. The undersigned reserves all rights to accept/reject the quotation without assigning any reasons thereof.
22. **If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.**

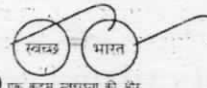

30/10/2018
EXECUTIVE ENGINEER (MECH) PLANT



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

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



एक कदम स्वच्छता की ओर

Phone: 04368-233060, 233344

Email: ppclmmc@gmail.com

Telefax: 04368-233355

Ref.No.Q-032/MMC/2018-19/

Dt. 24.10.2018

GSTIN No.34AAACP6507E1ZS

SPECIFICATION FOR THE SUPPLY OF SPARES FOR L & T MAKE 415 AIR CIRCUIT BREAKERS

SUITABLE FOR MODEL No:CN-CS 3200D/800DIN 3200A/800A Ue:415-50/60Hz

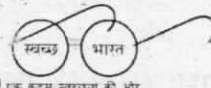
Sl. No.	Description	Cat.No.	Qty In No's	Unit Rate (in Rs.)	Total Amount (in Rs.)
1	Spring charging motor 230V AC	SL 00315 0000	01		
2	Closing Coil 230V AC	SL 91080	02		
3	Under Voltage Coil 230V AC	SL 92720 B000	02		
4	Shunt Release Coil 24V DC	SL 92718 0400	01		
5	Spring Charging motor 110V DC	SL 00346 0000	01		
6	Resister Kit 110V DC	XE 52076	01		
7	Closing Coil 110V DC	SL 91079	02		
8	Tripping Coil 110V DC	SL 92718 0100	02		
9	Fixed Arcing Contact Kit 1000A	SL 93891 0000	05		
10	Moving Arcing Contact Kit 1000A	SL 93892 0000	05		
11	Fixed Arcing Contact Kit 3200A	SL 90652	01		
12	Moving Arcing Contact Kit 3200A	SL 90742 0000	01		
13	EDO Mechanism	SP 31583000 A	01		
14	Cut Off Switch	SL 92795	02		
15	Safety Shutter Assembly	SL 91823	01		
Sub-Total					
Add: Packing & Forwarding charges@ %					
Add: Freight charges@ %					
Sub -Total					
Add;GST@ %					
Total Amount					



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Ref.No.Q-032/MMC/2018-19/

Dt. 24.10.2018

GSTIN No.34AAACP6507E1ZS

Commercial Terms and Condition:

Sl. No.	Details	Terms in Enquiry	Terms Accepted by the Party
1	Price Quoted	F.O.R. PPCL, Site, Karaikal	
2	Payment Terms	As per Clause 4	
3	Validity	90 Days from date of opening	
4	Delivery Period	To be specified by vendor	
5	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

Signature with Seal of the Party