



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-084/MMC/2022-23/1716

GSTIN No.34AAACP6507E1ZS

Dt 24.11.2022.

ENQUIRY

To

Sub: Inviting offer for the Procurement of 4 train Counter Gear for AUMA Make motorized actuators – Reg.,

QUOTATION TO BE:

Submitted on or before – 15.12.2022 @5Pm	Opened on -16.12.2022 @12pm
Kept valid for 3 months from the date of opening	Submitted in ONE part.

Sealed quotations are invited for the supply of 4 train Counter Gear for AUMA Make motorized actuators as per Specification enclosed in the annexure 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.
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. The materials should be original and as per the specification enclosed in the annexure only.
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. The **bill in triplicate** along with **Advance stamp fixed and signed receipt** should be sent to the undersigned for effecting payment.
5. The delivery period and mode of dispatch should be clearly specified.
6. The supplier should produce necessary guarantee/warranty certificates for the materials at the time of delivery.
7. 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.
8. Sealed quotation should be superscripted as “QUOTATION/ENQUIRY **NO. W-084** for the supply of 4 train Counter Gear for AUMA Make motorized actuators” and sent by post or courier.
9. Quotation through e-mail or any other mode will not be accepted.
10. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. The GST number of the agency should be provided.
11. The undersigned reserves all rights to accept/reject the quotation without assigning any reasons thereof.

EXECUTIVE ENGINEER (MECH) - PLANT.



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ENQUIRY PAGE NO. 3

Sl No	Description/Specifications	Qty Reqd.	Unit Rate	Total Amount
01	4 train Counter Gear suitable for AUMA Make motorized actuators	02 No's		
Add: P&F Charges				
Add: Freight Charges				
Add: GST@ %				
Total				

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	Acceptance of All the Terms and Conditions	To be Accepted	

Signature with Seal of the Party