



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: AC-066/MMC/2025-26/1235 GSTIN No.34AAACP6507E1ZS

Dt. 13.10.2025.

ENQUIRY-DUE DATE EXTENSION

To

Sub: Inviting offer for the Supply of Spares for ABB Make Vacuum Circuit Breakers-Reg.,

Ref: 1.Our enquiry ref no: AC-066/MMC/2025-26/935 Date: 20.08.2025.

2. Our enquiry-DDE ref no: AC-066/MMC/2025-26/1129 Date: 22.09.2025.

QUOTATION TO BE:

Submitted on or before – 18.10.2025 @ 5 PM	Opened on - 21.10.2025 @ 5 PM
Kept valid for 3 months from the date of opening	Submitted in Two parts.

Sealed quotations are invited for the Supply of Spares for ABB Make Vacuum Circuit Breakers of Model VD4-HPA 12.16.40 as per Specification enclosed 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. The materials should be original and as per the specification.
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 directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
4. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit for an amount of **Rs. 5,800.00** 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/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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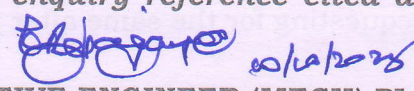
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5. Parties registered with NSIC, SSI are exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover superscribing "Earnest Money Deposit Exemption".
6. The party shall be required to place the 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.
7. **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.
8. The necessary **test, Guarantee/warrantee certificate** for the materials to be provided.
9. The delivery period and mode of dispatch should be clearly specified.
10. **Liquidity Damage Clause:** If the supplier fails to supply the materials within the delivery period, then 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.
11. 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.
12. Sealed quotation should be superscripted as "QUOTATION/ENQUIRY NO. AC-066 for the Supply of Spares for ABB Make Vacuum Circuit Breakers". And to be sent to the **Executive Engineer (Mech.), Puducherry Power Corporation Ltd, T.R. Pattinam, Karaikal-609 606.**
13. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. The GST number of bidder should be provided.
14. The undersigned reserves all rights to accept/reject the quotation without assigning any reasons thereof.
15. *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



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Sl. No	Description	Qty Reqd.	Unit Rate (Rs.)	Total Amount (in Rs.)
1	Connection Bar Top, Size 90x10mm (1600A & 2000A) Article No: 1VYN300250-124	6 No's		
2	Hex Socket Head M10 x 25 Article No: IN21212519-493	24 No's		
3	Rubberd Washer Article No: 510353-001	24 No's		
4	Screw-Iso4762-M 10 x 25-8.8/A3K, Article No: 9ABA450017P0261	24 No's		
5	Spring Wave Special Washer Article No: 1VYN401850-562	24 No's		
Add: P&F Charges				
Add: Freight Charges				
Add: GST@ %				
Total Amount Rs.				

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	Guarantee/warranty Period	As per the Standard Guarantee/Warranty Terms	
6	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

Signature with Seal of the Party