

ENQUIRY

To

Sub: Inviting offer for the Procurement of Instrumentation Consumables (Telephone & Allied) - Reg.,

QUOTATION TO BE:

Submitted on or before - 03.10.2024 -5 pm	Opened on 04.10.2024 - 3.00 P M
Kept valid for 3 months from the date of opening	Submitted in ONE part.

Sealed quotations are invited for the supply of Instrumentation Consumables (Telephone & Allied) As per the Specifications and as per the terms and conditions mentioned therein.

Terms and conditions:

1. The rate quoted should be firm and inclusive of all GST and other charges as admissible. The materials supplied should be original, quoted make only.
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. **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. Part payment will not be made for the supplied items.
5. The delivery period and mode of dispatch should be clearly specified.
6. 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.
7. **Validity:** Your offer should be valid for 90 days from the date of tender opening.
8. Sealed quotations should be superscripted as "QUOTATION/ENQUIRY **NO.AB-036** for the supply of Instrumentation Consumables (Telephone & Allied)". Quotations through e-mail/fax not accepted.
9. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
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 any or all the quotations without assigning any reasons thereof.

 15/09/2024

EXECUTIVE ENGINEER (MECH)-PLANT

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Sl. No.	Item Description/Specification	Qty Reqd. No's	Unit Rate (In Rs)	Total Amount (Rs.)
1	Beetel C51 Corded Telephone	3 No's		
2	2 Pair Telephone Cable	2 Coil		
3	Cat6 LAN Cable (100 Mts)	1 Coil		
4	RJ11 6P4C 1 Port Feamle Socket US Telephone Cable Adapter Junction Box (Rosette box)	50 No's		
5	RJ11 6P4C 3 Port Feamle Socket US Telephone Cable Adapter Junction Box (Rosette box)	15 No's		
6	Telephone Power Cord	50 No's		
7	Telephone Receiver Cord (Spiral)	50 No's		
Add: P&F Charges				
Add: Freight Charges				
Add: GST@ %				
Total				

Commercial terms and Conditions:

Sl. No	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	FOR Site	
2	Payment Terms	As per the terms and condition	
3	Validity	90 Days from tender opening	
4	Delivery	Vendor to specify	
5	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

Signature with Seal of the Party