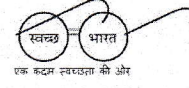




PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

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



Phone: 04368-233060, 233988

Email: ppcl.kkl@nic.in

Telefax: 04368-233287.

Ref. No: S088/PPCL/SAFETY/TRP/EE(M)/2024-25/ 589

Dt : 04.07.2024

DUE DATE EXTENSION

To

Sub: Inviting offer for the Procurement of 10 Nos. each of 15 Mtrs. Length -CRC-
RRL- Type B Fire Hose and Synthetic EPDM Rubber Lined TYPE A Fire
Hose, for PPCL as per the specification enclosed in the Annexure- Reg.
Ref. Our Enquiry No. S088/PPCL/SAFETY/TRP/EE(M)/2024-2025/253, Dt. 22.05.2024
Due Date Extn. S088/PPCL/Safety/TRP/EE(M)/2024-25/493, Dt. 19.06.2024.

QUOTATION TO BE

Submitted on or before : 11.07.2024 @ 5.00PM	Opened on : 12.07.2024 @ 3.00PM
Kept valid for 3 months from the date of opening	Submitted in TWO parts.

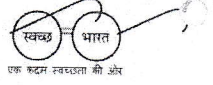
Wax Sealed quotations are invited for the Procurement of new 10 Nos. each of 15 mtrs. Length-
CRC Reinforced Rubber Lined (RRL) 63 mm Diameter TYPE B Fire Hose and Synthetic EPDM
Rubber Lined TYPE A Fire Hose for PPCL as per the specifications enclosed in the Annexure and
as per the terms and conditions mentioned therein.

Terms and conditions:

1. The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
2. The materials should be original and **as per the specification and Make** only.
3. The materials should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, **on door delivery basis directly.**
4. **PAYMENT:** 100% Payment will be made within 30 days on receipt of materials in good condition at site.
5. **TAXES:** The rate quoted should be inclusive of all charges and all taxes such as GST and others as applicable for this supply.
6. The quantity mentioned vide our enquiry cited under reference is provisional, and may vary as and when required by the Undersigned.
7. The **Invoice/Bill** in triplicate along with **advance stamped** receipt shall be submitted to the undersigned for effecting the payment.
8. **No payment will be made against document through bank.**
9. **VALIDITY:** Your offer should be valid for 90 days from the due date of the quotation.
10. **DELIVERY:** Delivery period should be clearly indicated and strictly adhered to.
11. **GUARANTEE:** This item should be guaranteed for satisfactory performance/working for a period of 12 months from the date of commissioning or 18 months from the date of despatch, whichever is earlier. Necessary Test certificate should furnish along with supply.
12. Necessary material **test certificate, guarantee certificate** should be issued along with supply.
13. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit for an amount of **Rs. 3,000/- (Rupees Three Thousand only)** should be paid by receipt treasury challan/deposit at call receipt of a scheduled bank/fixed deposit receipt of scheduled bank/ /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.



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Dt. : 04.07.2024

Enquiry Page No. 02

14. Parties registered with NSIC, SSI, MSME & PSUs are exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing "Earnest Money Deposit Exemption".
15. The Supplier 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.
16. **Part payment will not be accepted for the supply of ordered items.**
17. The Supplier should quote the rate for each item separately as enclosed in the annexure and as per the technical specifications. However, Supply Order will be placed to the suppliers for each items based on the lowest rate quoted.
18. **Immediate delivery** to be made and mode of dispatch should be clearly specified.
19. **Liquidity Damage Clause:** If the supplier fails to supply the materials after placing the Supply Order within delivery period, then supplier shall pay LD @ 0.5% for each week of delay in supply and the total LD % will be subject to the maximum of 5% of the quoted rate.
20. **INSURANCE:** The purchaser will not pay separately for the transit insurance and the supplier should be responsible for the safe delivery of the materials in good condition to the destination and for the purpose the rates quoted should be inclusive of insurance charges.
21. The party at their own cost should arrange transit insurance, if necessary.
22. **Applicable taxes, freight and other charges should be clearly mentioned as whether inclusive or exclusive, otherwise it will be considered as inclusive of all charges.**
23. The rate quoted should be firm. No change in price will be accepted by this Corporation after opening the tender.
24. Our GSTIN is 34AAACP6507E1ZS has been registered with the Commercial Taxes Department, Puducherry.
25. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
26. Wax sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. S088- for the Supply of Fire Hoses.
27. Please note the date of opening, if the offer has already been submitted.

[Handwritten Signature]
04/07/24

o/c EXECUTIVE ENGINEER (MECH.)

24/7/24

DESPATCHED
ON: 05/07/2024
Nevelky
DESPATCHER



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

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

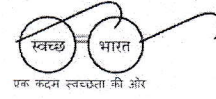
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Ref. No: S088/PPCL/SAFETY/TRP/EE(M)/2024-25/ 584

Dt : 04.07.2024



ANNEXURE PAGE-1

Specification for the Procurement of new 10 Nos. EACH of 15 mtrs. Length- CRC Reinforced Rubber Lined (RRL) 63 mm Diameter TYPE B Fire Hose and Synthetic EPDM Rubber Lined Fire Hose.

Sl.#	Item Description / Specification	Reqd Qty.	UNIT RATE IN Rs.	TOTAL RATE IN Rs.
1.	CRC FLEXILINE Reinforced Rubber Lined (RRL)- 63mm Dia. TYPE B Fire Hose. Non percolating Flexible Fire Fighting Delivery Hose - three layered Synthetic jacketed with Elastomeric outer covering resistant to Liquids - Chemicals- acids - alkalies-solvents -abrasion and heat-having - burst pressure 42Kgf/cm2 - Proof Pressure 25Kgf/cm2 - working pressure 18Kgf/cm2 -2.5" bearing IS : 636 : 88, Type B with ISI Mark - in 15 mtrs. Length. Mfrs - CRC FLEXILINE (with binding charges for binding coupling with hoses ON BOTH ENDS). MAKE : Reputed.COUPLING WILL BE GIVEN BY PPCL.	10 Nos.		
2.	CRC MAGME X 63mm Fire Hose- All synthetic EPDM Rubber Lined Fire Hose with high ozone resistant. Made out of high tenacity synthetic yarn-100% polyester - resistant to mildew and fungus. - Burst pressure 38Kgf/cm2 - Proof Pressure 22Kgf/cm2 - working pressure 18Kgf/cm2 bearing IS : 636 : 88, Type A with ISI Mark - in 15 mtrs. Length. Mfrs - CRC (with binding charges for binding coupling with hoses ON BOTH ENDS). MAKE : Reputed COUPLING WILL BE GIVEN BY PPCL	10 Nos.		
Sub Total Amount In Rs.				
Packing & Forwarding Charges in % only				
GST @				
Freight and Insurance charges in % only				
Total Amount in Rs.				

Total Amount in words:

Payment terms :

Validity :

Delivery period :

Acceptance of specification & all terms and conditions of our enquiry :

Note : 1) The rates to be quoted in all the columns of the above schedule and no columns should be left blank.

2) The quoted schedule should be affixed by the company seal and signed by the concerned authority.

Name of the Company:

Company seal with signature: