



PUDUCHERRY POWER CORPORATION LIMITED



(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

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

Phone: 04368-233060, 233344

Email: ppclmmc@gmail.com

Telefax: 04368-233355

Ref.No: Z-014/MMC/2023-24/457 GSTIN No.34AAACP6507E1ZS

Dated: 14.06.2023.

ENQUIRY-DUE DATE EXTENSION

To

Sub: Inviting offer for the supply of Contactors - Reg.

Ref: Our Enquiry ref: Z-014/MMC/2023-24/243 Date: 16.05.2023.

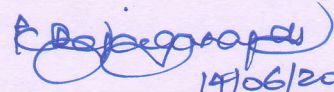
QUOTATION TO BE:

| | |
|---|---------------------------------------|
| Submitted on or Before – 25.06.2023 - 5 Pm | Opened on: 26.06.2023 – 12 Pm. |
| Kept valid for 3 months from the date of opening | Submitted in One Part. |

Sealed quotations are invited for the supply of Contactors as per the Specification detailed in the annexure and as per the terms and conditions mentioned therein.

Terms and conditions:

1. The rate quoted should be firm inclusive of GST and other charges as admissible. No change in price will be accepted by this Corporation after Opening the tender.
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. **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 stamped receipt** should be sent to the undersigned for effecting payment.
4. The materials should be original and as per the specification enclosed in the annexure only.
5. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
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. Z-014** for the supply of Contactors". Quotations through fax /e-mail 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. GST details of the agency to be furnished in the Quotation.
11. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
12. ***If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.***


14/06/2023

EXECUTIVE ENGINEER (MECH) PLANT

PPCL PUDUCHERRY POWER CORPORATION LIMITED
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Ref.No: Z-014/MMC/2023-24/A57 GSTIN No.34AAACP6507E1ZS

Dated: 14.06.2023.

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| Sl. No. | Item Description/Specification | Req. Qty | Unit rate | Total Amount (in Rs.) |
|---------|--|------------|-----------|-----------------------|
| 1 | Contactors Make: Siemens Coil Supply: 110V DC Model: 3TH30 Rail size: M4, 35x60 Contacts-2NO&2NC (22) | 20 No's | | |
| 2 | Contactors Make: Siemens Coil Supply: 230VAC 50HZ Model: 3TF32 00 0A Rail size: M4, 35x60 Contacts-3NO | 02 No's | | |
| | Add: Packing & Forwarding charges@ % | | | |
| | Add: Freight charges@ % | | | |
| | Add: GST@ % | | | |
| | Total Amount | | | |

Commercial Terms and Conditions:

| Sl. No. | Details | Terms in Tender | Terms Accepted by the Party |
|---------|--|--|-----------------------------|
| 1 | Price Quoted | F.O.R. Site | |
| 2 | Payment Terms | Within 30days after delivery | |
| 3 | Validity | 90 Days from date of opening of Tender | |
| 4 | Delivery Period | Vendor to specify | |
| 5 | Guarantee/warranty Period | Vendor to specify | |
| 6 | Acceptance of All the Terms and Condition of the Enquiry | To be Accepted | |

Signature with Seal of the Party