PPCL 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: AD-048/MMC/2026-27/1299 GSTIN No.34AAACP6507E1ZS Dt.13.11.2026

ENQUIRY-DUE DATE EXTENSION-II

To

Sub: Inviting offer for the supply of EPDGC (Enhanced Peripheral Display Generator Card) Input / Output Card Required for Plant DCS (Distributed Control System) - Regarding.

Ref: 1. Our Enquiry Ref no: AD-048/MMC/2026-27/899 Date: 05.09.2026.
2. Our Enquiry-DDE Ref no: AD-048/MMC/2026-27/1130 Date: 12.10.2026.

QUOTATION TO BE:

Submitted on or **before 25.11.2026 – 5 PM**	Opened on **26.11.2026-12.00 PM**
Kept valid for **3 months** from the date of opening	Submitted in **TWO** parts

Sealed quotations are invited for the supply of EPDGC (Enhanced Peripheral Display Generator Card) Input / Output Card Required for Plant DCS (Distributed Control System) as per Specification and as per the terms and conditions mentioned therein.

Terms and conditions:

1. Applicable other charges, if any should be clearly mentioned as whether inclusive or extra. If not mentioned, it will be presumed that the rate quoted is inclusive of all other charges.
2. **EARNEST MONEY DEPOSIT**: An Earnest Money Deposit of **Rs. 3000.00** (Rupees Three thousand only) 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 earnest money deposit will bear no interest and will be released after successful completion of the work and acceptance.
3. Parties registered with NSIC or SSI/MSME is exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing **"Earnest Money Deposit Exemption".**
4. 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.
5. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
6. **Payment: 100%** Payment will be made for Supply ***within 30 days*** from the date of receipt of your invoice after receipt of materials in good condition and the bill in triplicate along with ***Advance stamp fixed and signed receipt*** should be sent to the undersigned for effecting payment.

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7. The delivery period and mode of dispatch should be clearly specified.
8. The supplier to produce Certificate of conformance/Inspection/warranty/test and suitability certificate along with supply of materials.
9. **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.
13. Validity: Your offer should be ***valid for 90 days*** from the date of tender opening.
14. Sealed quotations should be superscripted as "***QUOTATION/ENQUIRY NO. AD-048*** for the supply of EPDGC I/O Card Required for Plant DCS (Distributed Control System)" and to be sent to **The Executive Engineer (Mech.), Puducherry Power Corporation Limited, T.R.Pattinam, Karaikal-609606**.
15. Quotations through fax /e-mail not accepted.
16. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
17. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. GST details of the agency to be furnished along with the offer.
18. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
19. ***If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.***

12/11/2026

EXECUTIVE ENGINEER (MECH)-PLANT

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Offer Ref no: **Date:**

Sl. No.	Description	Qty Reqd.	Unit Rate	Total Amount (in Rs.)
1	**EPDGC I/O Card** Make: Honeywell Model: 51402447-200	01 No		
			Add: Packing & Forwarding charges@ %	
			Add: Freight charges@ %	
			Sub-total	
			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. PPCL, Site.	
2	Payment Terms	As per the terms and conditions	
3	Validity	90 Days	
4	Delivery Period	Vendor to specify	
5	Guarantee/warranty Period	Vendor to specify	
6	Acceptance of All the Terms and Conditions	To be Accepted	

Signature of the party with seal