



**PUDUCHERRY POWER CORPORATION LIMITED**  
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)  
T.R. PATTINAM - 609606, KARAIKAL.



Phone No: 04368- 233060

E-Mail : ppclmmc@gmail.com

Fax: 04368 - 233355.

Ref. No: W-130/MMC/2023-24/ 136

Our GSTIN No.: 34AAACP6507E1ZS

Dt. 25.04.2023

**ENQUIRY**

To

As per list enclosed

**Sub:** Inviting offer for the Supply of CWP - Pipeline Fittings - Reg.

**QUOTATION TO BE:**

Submitted on or before: 17.05.2023 - 12.00 Noon	Opened on: 18.05.2023 - 3.00 PM
Kept valid for 3 months from the date of opening	Submitted in One part.

Sealed quotations are invited for the Supply of CWP - Pipeline Fittings as detailed 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 directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, on door delivery basis.
3. 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. No payment will be made against document through bank.
5. Part payment will not be accepted for the supply of ordered items.
6. The delivery period and mode of despatch should be clearly specified.
7. ***Order will be placed to the tenderer on individual item basis for which the tenderer had quoted the least rate.***
8. **Validity:** Your offer should be valid for 90 days from the date of receipt of your quotation.



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9. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of Rs.2,900/- (Rupees Two Thousand and Nine Hundred only) should be paid by demand draft drawn in favour 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.
10. **PSU & Parties** registered with NSIC/SSI/MSME are exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing "Earnest Money Deposit Exemption".
11. 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.
12. **Our GSTIN No.: 34AAACP6507E1ZS** are registered with Commercial Taxes Department, Puducherry.
13. **The Material Test Certificate to be produced along with the supply.**
14. 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.
15. **Liquidity Damage Clause:** If the contractor fails to complete the work as scheduled after placing the work order, then the Contractor shall pay LD @ 0.5% for each week delay in work and the total LD % will be subject to the maximum of 5% of the total value.
16. Sealed quotations should be super scribed as "**QUOTATION/ENQUIRY No. W-130 for the Supply of CWP - Pipeline Fittings**", due on 17.05.2023.



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17. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
18. Applicable taxes, freight and other charges should be clearly mentioned as whether inclusive or extra. If not mentioned, it will be presumed that the rate quoted is inclusive of all taxes and other charges.
19. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

25/04/2023

**EXECUTIVE ENGINEER (MECH) PLANT**



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**ANNEXURE**

Sl. No.	Item Description / Specification	Required Quantity		Rate Per Unit	Total Value (in Rs.)
1.	24" x 16" Eccentric reducer 8mm thickness BW Grade: SA 234 Gr.WPB	03	Nos		
2.	24" Flange Class 150 Raised face, Grade: A105	03	Nos		
3.	16" Flange class 150 Raised face, Grade:A105	03	Nos		
<b>Sub-Total</b>					
Packing and Forwarding charges in % only					
Freight Charges in % only					
GST %					
<b>TOTAL</b>					
<b>(Rupees)</b>					

**Delivery Period:**

**Payment Terms:**

**Validity: 90 Days from the date of opening the tender.**

**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:**