

GOVERNMENT OF PUDUCHERRY
ELECTRICITY DEPARTMENT

ENQUIRY FORM

Enquiry No. ⁹³⁴ /ED/EE-EHV/PLCC & Lines/F. Petrol saw machine/2016 -2017 Dt. 24/11/2016

To:

As per list enclosed

Sir,

Sub: Electricity Department, Puducherry - Enquiry for procurement
of petrol operated saw machine for the maintenance of EHV
Transmission lines - Reg.

Please send me your lowest quotation for the supply of following item in a sealed cover superscribed with "Enquiry number and due date" so as to reach this office on or before 29/12/2016 and intimate your acceptance of the following conditions in case an order is placed with you. The tenders received will be opened on the next working day at 11.00 a.m. If the opening date happens to be holiday, the tenders will be opened on the next working day.

Item No.	Description of materials	Approximate quantity	Delivery
1.	Petrol Operated chain saw machine having guide bar length of size 18" having the following specification 58 CC Maximum Engine Power 2.4 KW 7500 rpm Fuel tank capacity 550 ml. Necessary catalogue should be enclosed along with the tender	1 no	With in 30 days on receipt of supply order.

1. **PRICE:** Price quoted should be F.O.R. destination by road. If price is not F.O.R. destination the Lorry Freight to destination may be given separately.

2. **INSURANCE:** The purchaser will not pay separately for transit insurance and the supplier should be responsible until the stores arrive in good condition at the destination and for the purpose the rated quoted should inclusive of insurance charges.

3. **PAYMENT:** Payment will be made by demand draft/crossed cheque within 30 days after receipt of the materials in good condition. No other mode of payment will be accepted.

4. **VALIDITY:** Your offer should be valid for 120 days from the date of the quotation.

5. **DELIVERY:** Delivery period should be clearly indicated and strictly adhered to. Default in the stipulated delivery without satisfactory cause will result in the recovery by way of liquidated damage a sum equal to 2% per month of the price of the stores delivered late, subject to maximum of 10%.

6.. Make and name of manufacturers should be noted.

7.. Offer from ready stock is preferred.

8. Sales tax which legally leviable and intended to be claimed from the purchaser should be distinctly shown along with price quoted. Where this is not done no claims of sales tax will be admitted at any later stage and on any ground whatsoever.

9. Quotations which are not received in sealed covers and not complying with the above instructions are liable to be rejected.

10 Please state whether you are on rate contract with Directorate General of Supplies and Disposals for the above materials. If so, please send the rate contract details and number.

AG Singh

11. The tenderer who wish to be present for the opening of tenders may call at the Office of the undersigned at the specified time either in person or send their representatives duly accredited to this office.

12. The rate quoted should be firm. No change in price will be accepted by this department after placing order.

13. The undersigned reserves the right to reject any or all tenders without assigning any reason thereof.

Yours faithfully,

Shme
77 EXECUTIVE ENGINEER/EHV.

Copy to:

The PA to Executive Engineer/EHV

The Assistant Engineer/Computer