

NO. 002/ED/SS/TRANS/Office/2016-17 / 676
GOVERNMENT OF PUDUCHERRY
ELECTRICITY DEPARTMENT

Dated: 12.08.2016

To

As per list enclosed.

Sir,

Sub: Electricity Department, Puducherry – Stores Sub-Division – Transport of stores Materials, Rail poles/ RCC Poles /Tubular Poles, Transformers, Cables and conductors and other Electrical related materials from Central Stores, Electricity Department, Puducherry to Sub – Stores Karaikal, Mahe & Yanam Regions – Quotation called for – Reg.

You are requested to offer your Rate for transporting Central Stores materials to Sub-Stores Karaikal, Mahe & Yanam Regions on the following basis for the contract period of one year in a sealed cover Superscribed with “**ENQUIRY NUMBER AND DATE**” so as to reach this office on or before 12.00 on 24-08-2016.

The tenders received will be opened on the same day at 04.00 P.M. at the office of the Financial Controller, Electricity Department, Puducherry.

Sl. No.	DESCRIPTION OF TRANSPORT	Rate Per M.T.	Rate
I	<u>Transport of Stores materials upto 10 M.T. capacity Lorry per M.T. per trip (10 wheel)</u> 1. From the Central Stores of Electricity Department, Puducherry to Karaikal Sub- Stores. 2. From the central stores, Electricity Department, Puducherry to Mahe Sub- Stores. 3. From the Central Stores of Electricity Department, to Yanam Sub- Stores.		
II	<u>Transport of Stores Materials on above 10 M.T. to 16 M.T. Capacity lorry per M.T. for a Trip.</u> 1. From the central stores, Electricity Department, Puducherry to Karaikal Sub- Stores. 2. From the central stores, Electricity Department, Puducherry to Mahe Sub- Stores. 3. From the central stores, Electricity Department, Puducherry to Yanam Sub- Stores.		

III	<u>Transport of stores materials, G.I. Pipes 6 meters length, 24 feet RCC Poles 16 M.T to 25 M.T. capacity lorry per M.T. per Trip (14 Taurus wheels)</u> 1. From the central stores, Electricity Department, Puducherry to Karaikal Sub- Stores. 2. From the central stores, Electricity Department, Puducherry to Mahe Sub- Stores. 3. From the central stores, Electricity Department, Puducherry to Yanam Sub- Stores.		
IV	<u>Transport of Rail poles 42 feet, RCC Poles 30 feet & Tubular poles of 7.5 meters and 9 meters length on 16 to 35 M.T. (MAX- 25 Ton) capacity TRAILER per M.T. for a Trip.</u> 1. From the central stores, Electricity Department, Puducherry to Karaikal Sub- Stores. 2. From the central stores, Electricity Department, Puducherry to Mahe Sub- Stores. 3. From the central stores, Electricity Department, Puducherry to Yanam Sub- Stores.		
V	<u>Transport of Stores Materials upto 10 M.T, 10 M.T. to 16 M.T. and 16 M.T. to 25 M.T. capacity lorry per M.T. for a Trip.</u> 1. From the central stores, Electricity Department, Puducherry to Sub- Stores Karaikal and Return trip with load from Karaikal sub-stores of Electricity Department, Puducherry. 2. From the central stores, Electricity Department, Puducherry to Mahe Sub- Stores and Return trip with load from Mahe sub-stores of Electricity Department, Puducherry. 3. From the central stores, Electricity Department, Puducherry to Yanam Sub- Stores and return trip with load from Yanam sub-stores of Electricity Department, Puducherry.		
	<u>CONDITIONS</u> 1. The rates remain same over the contracted period of one year and should be quoted per Trip/per Ton basis for the items under categories I, II, III, IV, & V above. 2. The rates quoted should be inclusive of all labour charges, loading & unloading, insurance for the value of the materials and Octroi charge if any. The transport will be responsible person for the delivery of the materials at the respective sites.		

3. The payment will be made within 30 days after delivery of materials and on their acceptance in good condition by the consignees at sub-stores Karaikal, Mahe & Yanam regions. A certificate should be collected from the consignee concerned and produced along with the bill of claim in duplicate. 4. The tenders who wish to be present at the time of opening of the tenders may attend this office at the specified time either in person or through their authorized representative with authorization letter as the case may be. 5. The transporter should respond for the call for transportation immediately. In no case, the response should be delayed for not more than three days. 6. <u>EARNEST MONEY DEPOSIT:</u> The Tenders must pay an earnest money deposit of RS. 5000/- by a Demand draft drawn on any scheduled Bank or SBI drawn in favour of the JUNIOR ACCOUNTS OFFICER/BUDGET&EXPENDITURE, ELECTRICITY DEPARTMENT, PUDUCHERRY – 605001. 7. <u>LIQUIDATED DAMAGES:</u> If the contractor fails in the due performance of contract within the time fixed by the contract including response for the case and the Department as suffered any loss from the delay occurred by such failure, the contractor is liable at the discretion of the Department to claim liquidated damages upto 0.5% pay of billed amount subject to minimum of 10%. 8. On complete fulfillment of the transport contract to the satisfaction of the Department, the EMD (Earnest Money Deposit) paid by the Tenderer shall be returned to him within a reasonable time after deduction of the amount if any, due to the Department, on receipt of request from the Tenderer with advance receipt as applicable. 9. The undersigned reserves the right to reject any/ all tenders without assigning any reason therefore.		
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Yours faithfully,

o/e 
FINANCIAL CONTROLLER

Copy to:

The Executive Engineer – X (GEN), - With a request to arrange to publish it in the
Electricity Department, Departmental website.
Puducherry.