

TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED

From
Er.R.Akilandeswari, B.E.,
Superintending Engineer,
Tirunelveli EDC,
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To
List of Firms

Lr.No:SE/TEDC/TIN/AEE/MM/AE/AD'Man/ENQ.LT. 01/26-27/D.No. 504/26,Dt.14.05.2026

Dear Sirs,

Sub: Eley – MM - Enquiry for Procurement of 500 pairs of Rubber Gloves (15000V)
as per specification in the enquiry – Reg.

Will you please quote your lowest rates for supply of the following articles. The quotation should reach this office before 14 hours 29.05.2026 in a sealed cover super scribed as Quotation for the procurement of Pairs of Rubbed Gloves (15000V) **as per specification in the Enquiry No.LT.01/26-27 Due on 29.05.2025.**

The quotations received against this Enquiry will be opened on the same date at 14.30 hours in the presence of such of those tenderers who are present at the time of opening the Quotations.

- 1.0. PRICES:** Prices should be in firm Rupees and should include customs and import duties if any railways freight to destination all other taxes should be clearly mentioned.
- 2.0. PAYMENT:** 100 % amount of the price will be paid to the contractors bills on the arrival of the materials within 60 days from date of delivery at site in good condition. NO PAYMENT WILL BE MADE AGAINST DOCUMENT NEGOTIATED THROUGH BANK.
- 3.0. ANY LOSS OR DAMAGE:** During transit to site it should be made good by the contractor free of charge provided the same is reported within 15 days of the arrival of the material at site
- 4.0. ACCEPTANCE:** It is not binding on the purchaser to accept the lowest or any tender.
- 5.0. Sample:** After finalization, the successful bidder (L1) must be furnished the sample of the product for the item quoted within 10 days from the date of receipt of letter through e-mail.
- 6.0. VALIDITY:** 90 Days from date of Opening of Tender.
- 7.0. DELIVERY:** The delivery period is 60 days at Central Store /Thalaiyuthu from date of receipt of Proof approval.
- 8.0. LIQUIDATED DAMAGES:** If the contractor fails to deliver the items / materials within the time specified, in the contract the purchaser shall recover from the contractor as liquidated damages of a sum of half percent (0.5%) of the contract price of the undelivered items/materials for each calendar week of delay. The total liquidated damages shall not exceed ten percent (10%) of the completed price of the units/materials so delayed. The date of supply will be reckoned as date of delivery for this purpose.
- 9.0. Technical Specification:** Supply of seamless shock proof electrical Rubber Gloves of the size 254 mm made of pure rubber tested Potential 15000 V with rolled edges, free from Odon and irritation and with tested seals. The supply should be with the marking of tested potential manufacture Name, Trade mark month and year of manufacture

10.0. Bid qualification requirement :

- a) The tenderer should enclose the attested copy of GST, PAN & Previous P.O. copy for the same/ relevant stationary items in the outer cover for a value not less than 25% of tender value i.e., Rs.40,200/-.
- b) The performance Certificate/ End user certificate should be enclosed if the material has been supplied to other organization other than TNPDC / TANGEDCO /TNEB Limited.

11.0. EARNEST MONEY DEPOSIT: An amount of **Rs.1610/- (Rupees One thousand six Hundred & Ten only)** shall be remitted as EMD in the form of NEFT/RTGS/Account Transfer through TNPDC/TANGEDCO's Account no: 1119201001581 Canara Bank, Thiagarajanagar, Tirunelveli. IFSC code: CNRB0006024. or Undertaking on Company letter head along with MSME certificate must be enclosed along with your Quotation.

UNDERTAKING IN LIEU OF E.M.D.

It is hereby accepted that, mere submitting of bid by the bidder, who has exempted from EMD payment, shall be considered as token of acceptance to pay the amount equivalent to EMD, together with costs if any, in the event of non-fulfillment of the conditions stipulated in the tender specifications.

Place :	Signature :
Date :	Designation :
Company Seal:	Company :

12.0. BEFORE FILLING THE ABOVE SCHEDULE THE FOLLOWING POINTS MAY BE TAKEN AS GUIDANCE:

1. The rate should be quoted as follows Clearly :
 - a)Ex factory Price, b) ED and Cess on ED, C) GST as applicable on that time, d) Freight Charges, e) Total Rate /Unit in words and figures, Otherwise your Offer will not be considered.
2. Delivery period and mode of despatch should be specified without omission.
3. Full Size Paper sample should be sent along with the quotation.
4. Descriptive literature, pamphlet of the articles offered should accompany the quotation.
5. Offers from ready stock are preferable.
6. Telegraphic quotation will not be accepted.
7. If the due date of tender opening is declared as a holiday, the tender will be opened on the next working day at 14.30 Hrs.
8. The rates Quoted should be both in figures as well as in words and should be valid up to 90 days from the date of opening of this tender. If not your quotation will not be considered.
9. If you are a MSME unit copy of certificate should be enclosed along with Quotation otherwise your quotation will be rejected.

The competent authority reserves the rights to relax any of the specification or Conditions stated above.

Sd**/-
SUPERINTENDING ENGINEER
TEDC / TIRUNELVELI – 11.