

TNPDCL

Email : sekk@tnebnet.org

Enquiry No.0474002 /2026-27/dt. 07.10.26 /AEE/MM/M2/D.No. 909 /2026, DT. 07.10.2026

From
Superintending Engineer,
Kanyakumari Elec. Distn. Circle,
Post Box No.108.
Nagercoil - 629 003.

To
M/s.Sri Murugan Electrical,
No.37/A, Veerapandian Street,
Perambur,
Chennai - 623 039.

Dear Sir,

Sub: Enquiry for supply of **110V DC PLA type relay with holder 4NC** – Reg.

Will you please quote your lowest price for supply of the following article as per sketch enclosed / specifications detailed.

SL. NO.	DESCRIPTION OF THE ARTICLE	NO./ QTY.	PLACE OF DELIVERY
1.	110V DC PLA type relay with holder 4NC RELAY RATING: Aux.Rated Voltage :110 V DC Contacts : 4 NC Contact rating : 6A Sample should be sent along with the quotation.	125 Nos	Central Store/ Nagercoil

Descriptive literature, pamphlet of the articles offered should accompany the quotation along with the specification.

Sample should be sent along with the quotation, otherwise the quotation is liable for rejection.

1. Validity should be **90 days** from the date of opening the tender.
2. Place of Delivery. Central Store / Nagercoil.
3. The tenderers shall quote the Ex-works Price, Excise Duty with Percentage, Sales Tax with Percentage, Surcharge with Percentage, Freight & Insurance and any other charges separately for Delivery at destination Stores.
4. Quotations with any deviation from Board's commercial terms will be liable for rejection.

Descriptive literature, pamphlet of the articles offered should accompany the quotation

II.Price

- i) Tenderers should quote firm price valid for one year from the date of issue of purchase order.
- ii) The price quoted should only be "Unit all inclusive price". The amount of GST and percentage payable shall be indicated separately in the tender offer.

III. Delivery

The delivery period is **30 days** and the mode of despatch should be clearly specified. The offers from ready stock are preferable. Tender with delivery schedule other than the above are liable for rejection. Board reserves the right to alter the delivery schedule to suit its need as and when necessity arises during the pendency of contract.

IV. Payment

For the materials delivered within delivery period:

100% of all inclusive price within a time frame of 45 days from the date of receipt of materials in good condition at site including price variation bills (in case P.O is placed on price variation basis) will be made through **ONLINE (NEFT/RTGS)** , against submission of bills with required documents after deducting recoveries, if any.

For the materials delivered beyond delivery period:

100% of all inclusive price within a time frame of 45 days from the date of receipt of materials in good condition at site including price variation bills (in case P.O is placed on price variation basis) will be made through **ONLINE (NEFT/RTGS)** against submission of bills with required documents after deducting L.D and other recoveries, if any.

In the event of TNPDCCL failing to up keep the stipulated time frame for releasing payment to SSI units and non – SSI units against procurement of materials contract, the simple interest will be paid for the delayed period at SBI 3 months MCLR.

V. Liquidated Damages:

If the contractor fails to deliver the items/materials within the time specified in the contract or any extension there of, the purchaser shall recover from the contractor as liquidated damages a sum of half percent (0.5%) of the contract price of the delayed/undelivered items/materials for each completed week of delay.

The total liquidated damages shall not exceed ten percent (10%) of the contract price of the units/materials so delayed/undelivered. The date of receipt of materials at stores will be reckoned as date of delivery for this purpose. Whenever the suppliers does not commence supply as agreed to the EMD/SD paid by him shall be forfeited in terms of the purchase order/contract and his name black listed after due notice. His bad performance should be recorded for future ordering and the higher rate at which the materials are to be procured from other because of the failure of the ordered supplied shall be recovered from the failed supplier.

Applicable GST will be levied on Liquidated Damages.

VI. Loss or Damages:

- (i) Any loss or damage during transit to site 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.
- (ii) Any defects of manufacture discovered after the first and before the second payment should be rectified free of charge and all defective materials replaced.

VII. Instructions to the Tenderers:

1. The quotation should be sent in sealed covers superscribed as “Quotation for **supply of 110V DC PLA type relay with holder 4NC** against Enquiry No. **0474002/2026-27, dt.07.10.2026** due on **22.10.2026** “so as to reach the undersigned by 14.00 hrs on the due date. The quotations received against this enquiry will be opened on the same date at 15.00 hrs in the presence of such of those tenderers who are present at the time of opening the tender.
2. If the due date of tender opening is declared as a holiday the tender will be opened on the next working day at 15.00 hrs.
3. Telegraphic/E-Mail quotations will not be accepted.

4. **Earnest Money Deposit :**

An amount of **Rs.900/- (Rupees Nine Hundred only)** Shall be remitted as E.M.D through on line (NEFT / RTGS) payable to the Superintending Engineer/KKEDC/NGL collection **account No.1110201001781 & IFSC code CNRB 0001110** Canara Bank of Nagercoil. The scanned copy of proof for payment of EMD (i.e. e-payment receipt) duly reflecting the UTR number shall be enclosed and original proof shall be furnished within one week on demand from TNPDCCL at a later date

Bank Guarantees will not be accepted.

Small Scale Industries registered with NSIC or SSI's registered within the State of Tamil Nadu are exempted from payment of E.M.D. These firms shall produce their Regn. Certificate showing the materials which they are permitted to manufacture and the period of validity of the certificate as proof of eligibility of exemption from payment of E.M.D. The Registration should be valid for the entire period of currency of the contract.

The tenderers who are exempted from payment of E.M.D. should furnish an undertaking on a non-judicial stamp paper for value of Rs.80/- to pay an amount equivalent to E.M.D. in case of non-fulfilment of the conditions stipulated in the enquiry.

Proof for exemption from payment of E.M.D. or receipt for having paid the E.M.D. shall be furnished in an outer sealed cover.

The tenders received without E.M.D./proof for exemption from payment of E.M.D./Undertaking in lieu of E.M.D will be rejected.

The E.M.D. will be refunded to the unsuccessful tenderers on application after information of rejection of tender is sent. This amount will not carry any interest.

The E.M.D. is liable to be forfeited if the tenderer withdraws his tender acceptance of his tender or if he withdraws his tender before the expiry of stipulated validity period or if he does not pay the Security Deposit within the prescribed time or violates any of the provisions of these regulations or revises any of the terms quoted during the validity period.

Tender should be sent in 'Double Cover' System. Tender offer should be put in a sealed cover (Inner cover). The receipt for having paid the Earnest Money Deposit as prescribed in the tender condition, along with the sealed cover containing the tender should be kept in the outer cover. On opening the outer cover, if it is found that Earnest Money Deposit has been paid, and then only the tender cover (Inner cover) will be opened. Otherwise it will not be opened at all.

1.12 Government of India, Ministry of MSME, vide Notification No. S.O.2119 (E) dated.26.06.2020 has notified composite criteria for classifying the enterprises as Micro, Small and Medium Enterprises and insisted to register the enterprises in "UDYAM REGISTRATION PORTAL" to obtain an e-certificate viz. Udyam Registration Certificate.

As per the Notification the enterprises are classified as:

- (i) a micro enterprise, where the investment in Plant and machinery or equipment does not exceed one crore rupees and turnover does not exceed five crore rupees;**
- (ii) a small enterprises, where the investment in plant and machinery or equipment does not exceed ten crore rupees and turnover does not exceed fifty crore rupees; and**
- (iii) a medium enterprise, where the investment in plant and machinery or equipment does not exceed fifty crore rupees and turnover does not exceed two hundred and fifty crore rupees.**

Consequent to the above

- While calculating the turnover of an enterprise whether micro, small or medium. Exports of goods or services or both, shall be excluded for the purpose of classification of units.**

Accordingly, a certificate from Chartered Accountant, along with the bid from the bidders whose turnover includes export proceeds, for ascertaining the turnover achieved on export of goods or services or both and included in the total turnover and the same shall be uploaded.

Further

- The plant and machinery shall have the same meaning as assigned to the plant and machinery in the Income Tax Rules, 1962 framed under the Income Tax Act, 1961 and shall include all tangible assets (other than land and building, furniture and fittings). The cost of certain items specified in the Explanation I to sub-section (1) of section 7 of the Act shall be excluded from the calculation of the amount of investment in plant and machinery.

The investment value in plant and machinery for the purpose has to be certified by a Chartered Accountant and the same should be uploaded in the bid in case the bidder claims EMD exemption.

Note:

- i) All existing enterprises registered under EM-Part II or UAM shall register again on the Udyam Registration portal on or after the 1st day of July, 2020.
- ii) All enterprises registered till 30th June 2020, shall be re- classified in accordance with the said notification.
- iii) The existing enterprises registered prior to 30th June, 2020 shall continue to be valid only for a period up to the 31st day of March, 2021.
- iv) An enterprises registered with any other organization under the Ministry of Micro, Small and Medium Enterprises shall register itself under Udyam Registration.

5. **Security Deposit:**

The successful tenderer will have to pay a Security Deposit of 3% of the value of the contract, inclusive of 1% E.M.D. already paid. The balance 2% shall be remitted through on line (NEFT / RTGS) payable to the Superintending Engineer/KKEDC/NGL collection **account No.1110201001781 & IFSC code CNRB 0001110** Canara Bank of Nagercoil if the value of order is Rs.10 lakhs or less. If the value of order is more than Rs.10 lakhs the balance 2% S.D. shall be remitted by D.D/Banker's cheque irrevocable Bank Guarantee. Security Deposit amount of 3% value of Purchase Order including the amount remitted as EMD has to be paid by way of DD/on line within 30 days from the date of receipt of Purchase Order failing which penal interest @ 22% (Twenty Two) will be leviable from the date of expiry of 30 days time limit till the actual date of payment of Security Deposit. The scanned copy of proof for payment of SD (i.e. e-payment receipt) duly reflecting the UTR number shall be enclosed and original proof shall be furnished within one week on demand from TNPDCCL at a later date.

The Security Deposit furnished, against this contract will be prepaid/released to the contractor, only if the contract is completed to the satisfaction of the purchaser. If the purchaser incur any loss or damage on account of breach of any of the clauses mentioned above, or any other amount arising out of the contract becomes payable by the contractor to the purchaser, then the purchaser will, in addition to such other rights that he may have under the law, appropriate the whole or part of the security deposit and such amount that is appropriated will not be refunded to the contractor.

6. **Responsibility:**

The tenderer is responsible for delivery of the materials at the destination station/stores in good condition. The tenderer should include and provide for securely protecting and packing the materials as per relevant packing standards to avoid damages or loss in transit.

7. **Jurisdiction of Legal Proceedings:**

No suit or any proceedings in regard to any matter arising in any respect under this contract shall be instituted in any court say in the City Civil Court of Chennai or the Court of Small Causes at

Chennai and it is agreed that no other court shall have jurisdiction to entertain any suit or proceedings even though part of the cause of action might arise within their jurisdiction. In case, any part of cause of action arises within the jurisdiction of any of the courts in Tamil Nadu and not in the courts of Chennai city then it is agreed to between parties that such suits or proceedings shall be instituted in a court within Tamil Nadu and no other court outside Tamil Nadu shall have jurisdiction even though any part of the cause of action might arise within the jurisdiction of such courts.

8. Dues to Board:

The Board has the right to recover any dues from the contractor and Liquidated Damages from the retention amount/balance amount besides Security Deposit.

Amount due from the supplier to Board for defaults in any other contract will be adjusted from the pending payments and Security Deposit etc. against the contract awarded against this specification.

9. It should be clearly indicated in the quotation whether the firm is registered with S.S.I. or is a manufacturer/dealer.

10. The rates quoted should be both in figures as well as in words. In case of discrepancy, the lower of the two will be taken.

11. Quantity indented may be altered to suit the requirement at the time of placing order.

12. The undersigned reserves the right to split the tender, accept any tender or cancel the tender without assigning any reason.

13. Sample should be sent with the quotation positively.

14. In the event of any doubt, the sample available at this office may be pursued if desired before quoting.

15. Test Certificate - waived

16. Guarantee certificate for satisfactory performance for the periods specified herein shall be furnished from the date of receipt of material at site in good condition. Any defect during this period shall be rectified free of cost to the Board.

17. The materials shall conform to the Technical Specification mentioned herein.

18(i) S.T.C.C : waived

18(ii) PAN: The tenderers shall furnish the Permanent Account Number in their offer against this enquiry.

19. Specific concurrence or otherwise to all the terms noted herein should be furnished in the tender. Failure to do so will be taken as concurrence to the terms.

20. Guarantee Period – 24 months

21. Rejection of Tenders:

The tender is liable to be rejected if it is.

- i. not in the prescribed form and two cover system not followed.
- ii. not accompanied by the requisite Earnest Money Deposit or proof of exemption.
- iii. not accompanied by an undertaking where Earnest Money Deposit is to be exempted.
- iv. Incomplete and evasive.
- v. not properly signed by the tenderer.

- vi. with validity period less than that specified in the specification.
- vii. From any black listed firm or contractor.
- viii. Received by e/mail, Telex or Telegram.
- ix. Received after the expiry of the due date & time.
- x. Not in conformity with Board's Technical Specification.
- xi. From a tenderer who is directly or indirectly connected with Government Service or Board's Service or local authority.
- xii. From a tenderer whose past performance or vendor rating is not satisfactory.
- xiii. Received with Earnest Money Deposit in the form of Cheque or Bank Guarantee.
- xiv. Not clearly stated whether the company is potentially sick industrial company or a sick industrial company in terms of Section 23 or Section. 15 of the Sick Industrial Companies (Special provisions) Act, 1985. Failure to supply this information will make the tender liable for rejection.
- xv. Received without superscription as prescribed in the specification.
- xvi. Received from those who have downloaded from the web site but not furnished the DD/Banker's Cheque towards tender cost or have not produced the proof of exemption from payment of tender cost within the outer cover.
- xvii. If the offer is made for the part of the material and not the whole of the material covered under the specification.
- xviii. Submitted without sample.**

22. Goods and Service Tax

The GST will be paid extra as applicable. The amount of GST and percentage payable shall be indicated separately in the tender offer. GST is not applicable to Freight and Insurance charges.

TNPDCL has been registered as a company with GSTIN enrolment provisional Reg.No.33AADCT4784EIZC and ARN AA330617106413K.

For the delayed supplies received beyond the contracted date of delivery, the GST prevailing on the date of dispatch or the GST applicable on the contracted delivery date whichever is less will be admitted.

The supplier shall furnish an undertaking to the effect that any statutory levies like GST etc., claimed and reimbursed by the Board is final and that there is no dispute over the liability for such levies between the supplier and the Government. An undertaking shall also be furnished that if the supplier has subsequently got any refund out of the duty/tax paid and if it is established that the supplier is not liable to pay the duty/tax paid, the benefits should be passed on to the TNPDCL.

GST as applicable on the date of supply will be paid for supplies made within the stipulated delivery period, provided there is no increase in taxes due to change of slab caused by increase in turnover of the firm. If the increase is due to change of slab the same has to be borne by the firm only.

In case of delayed delivery the GST prevailing on the date of dispatch or the GST on the last day of the contractual delivery period whichever is LESS will be admitted. For both the cases the supplier shall furnish documentary evidence while submitting the bills for payment.

Provided always, it is hereby agreed and declared that in case, where the Board has doubt whether GST is not at all payable for the transaction in question, the Board is hereby authorized to with- hold the amount of tax until the party produces an order of court of competent jurisdiction, declaring the liability of the transaction to the GST.

The following certificates have to be furnished for admittance of claim of GST:

- (i) Certified that the transaction in which the GST has been claimed has been / will be included in the return submitted / to be submitted to the tax authorities for assessment of the GST and the amount of GST claimed from the purchaser has been/will be paid to tax authorities.
- (ii) Certified that the goods on which the GST has been charged has not been exempted under Act and rules made there under and the charges on account of GST on these goods are correct, under provisions of relevant Act or rules made there under.
- (iii) Certified that we shall indemnify the Board, in case it is found later on that wrong or incorrect payment has been received on account of GST paid by us.
- (iv).Certified that we are registered as dealer under the GST and our Registration No is.....

SD/- dt 07.10.2026**
SUPERINTENDING ENGINEER,
KKEDC, Nagercoil