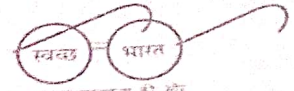




**PUDUCHERRY POWER CORPORATION LIMITED**  
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAIKAL.



Phone No: 04368- 233060

E-Mail : ppclmmc@gmail.com

Fax: 04368 - 233355.

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No: AC-045/MMC/2025-26/862

Dt. 05 .08.2025

ENQUIRY

To

As per Annexure

Sub: Inviting offer for the supply of Welding Electrodes - Reg.

\*\*\*\*

QUOTATION TO BE

Submitted on or before 25.08.2025 - 12.00 PM	Opened on 26.08.2025 - 03.00PM
Kept valid up to three months	Submitted in One part.

Sealed quotations are invited for the supply of Welding Electrodes as per the details furnished in the annexure and as per our 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. The rate should be quoted for the specified make Ador only.
4. Price comparison on item-wise basis for unit weight.
5. 100% payment will be made within 30 days from the date of receipt of your invoice after receipt of materials at site in good condition. The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.
6. **VALIDITY:** Your offer should be valid for 90 days from the date of tender opening.
7. **DELIVERY:** Delivery period and mode of despatch should be clearly indicated and strictly adhered to.
8. Wax sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. "AC-045- for the Supply of Welding Electrodes" due on 25.08.2025.
9. Applicable taxes, freight and other charges should be clearly mentioned as whether inclusive or extra. If not mentioned, the same will be presumed that the rate quoted is inclusive of all taxes and other charges.
10. At the time of supply date of manufacturing of welding electrode to be latest (Old stock will not be accepted).
11. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

05/08/2025  
EXECUTIVE ENGINEER (MECH)-PLANT





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Dt. 05 .08.2025

**ANNEXURE**

Sl. No.	Item Description	MAKE	Req. Qty.	Unit Rate	Total Amount in ₹
1.	E - 6013 Superbond - S 2.5 mm X 350 mm Long	ADOR	50 Kgs		
2.	E - 6013 Superbond - S 3.15 mm X 450 mm Long	ADOR	50 Kgs		
3.	E 309 - 16 2.50 mm X 350 mm Long	ADOR	10 Kgs		
4.	E 309 - 16 3.15 mm X 300 mm Long	ADOR	10 Kgs		
	Sub Total Amount in ₹				
	P & F Charges in (    %) only				
	Freight Charges in (    %) only				
	GST            %				
Total amount in ₹					
Rupees in words (					

**Note:** Supply of welding rods with recent manufacturing only.

**Terms and Condition:-**

SL No.	Details	Terms in Enquiry	Terms Accepted by the Party
01.	Price Quoted	Inclusive of all taxes & charges FOR Site	
02.	Payment Terms	As per Clause 5 of General Terms and conditions of our enquiring	
03.	Validity	90 Days from date of opening.	
04.	Delivery period	To be Specified	
05.	Acceptance of all our terms & conditions of our enquiry.	To be Accepted	

Name of the Company:

Company seal with Signature: