



**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.

Ref. No: V-089/MMC/2021-22/1004

Our GSTIN No.: 34AAACP6507E1ZS

Dt.05.10.2021

**ENQUIRY**

To  
As per Annexure

Sub: PPCL-TRP-Inviting offer for supply of 61 Kgs of Freon-  
R22 Gas (Make: METTRON/MAFRON) without cylinder- Reg.

\*\*\*\*\*

**QUOTATION TO BE**

|  |  |
|--|--|
| Submitted on or before: <b>25.10.2021 - 12.00 Noon</b> | Opened on: <b>26.10.2021 - 3.00 PM</b> |
| Kept valid up to three months                          | Submitted in <b>one</b> part.          |

Sealed quotations are invited for the supply of **Freon R22 Gas of 61 Kgs quantity** (Make: METTRON/MAFRON) without cylinder as per IS Standard and as per the 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. Payment will be made within 30 days from the date of receipt of your invoice after receipt of materials in good condition. The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.
4. The delivery period and mode of despatch should be clearly specified.
5. Freight charges for sending the Freon gas filled cylinder to our site and returning back the empty cylinder to your site should be borne by the supplier.
6. **VALIDITY:** Your offer should be valid for **90 days** from the due date of the quotation.



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7. The party at their own cost should arrange transit insurance, if necessary.
8. Sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. V-089 for the supply of 61 Kgs of Freon R22 Gas without cylinder", due on **25.10.2021**.
9. Applicable taxes, freight and other charges should be clearly mentioned as whether inclusive or extra. If not mentioned, it will be presumed that the rate quoted is inclusive of all taxes and other charges.
10. Our **GSTIN No.: 34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry.
11. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons therefore.

  
05/10/2021

**EXECUTIVE ENGINEER (MECH)-PLANT**



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



**T.R. PATTINAM - 609606, KARAIKAL.**

Phone No:04368- 233060

E-Mail : ppclmnc@gmail.com

Fax: 04368 - 233355.

Rel. No: V-089/ M/MC/2021-22/ 1004

Our GSTIN No.: 34AAACP6507E1Z5

Dr.05.10.2021

**ANNEXURE**

| Sl. No.                                  | Item Description  | Required Quantity | Unit Rate/Kg (in Rs.) | Total Value (in Rs.) |
|--|---|-------------------|-----------------------|----------------------|
| 1.                                       | <b>Freon R22 Gas 61 Kgs Quantity</b><br>(Make: METTRON/MAIFRON)<br>without cylinder<br>As per IS Standard | 61 Kgs            |                       |                      |
| <b>Sub-Total</b>                         |   |                   |                       |                      |
| Packing and Forwarding charges in % only |   |                   |                       |                      |
| Freight Charges in % only                |   |                   |                       |                      |
| GST %                                    |   |                   |                       |                      |
| <b>TOTAL</b>                             |   |                   |                       |                      |
| (Rupees                                  |   |                   |                       |                      |

**Delivery Period:**

**Payment Terms: 30 days after receipt of material**

**Validity: 90 Days from the date of opening the tender.**

**Note :** 1) The rates to be quoted in all the columns of the above schedule and no columns should be left blank.  
2) The quoted schedule should be affixed by the company seal and signed by the concerned authority.

**Name of the Company:**

**Company seal with signature:**