



T.R. PATTINAM - 609606, KARAIKAL.

Phone No:04368- 233060

E-Mail: ppclmmc@gmail.com

Our GSTIN No.: 34AAACP6507E1ZS

Dt. 28.09.2021

Ref. No:V-088/MMC/2021-22/ 943

ENQUIRY

1

As per list enclosed

Sub: Inviting offer for supply of CAF & Rubber Gaskets - Reg.

QUOTATION TO BE:

Submitted on or before: 21.10.2021 - 12.00 Noon	Opened on: 22.10.2021 - 03.00 P.M.
Kept valid for 3 months from the date of opening	Submitted in One part.

Sealed quotations are invited for the supply of CAF & Rubber Gaskets as per the description detailed in the Annexure and as per the terms and conditions mentioned therein.

Pre-Qualification Requirement (PQR):

Manufacturer Certificate **or** Authorised Dealership Certificate issued by **M/s.** Champion / Spitmaan/Klinger to be enclosed with the offer for CAF Gaskets.

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.
- 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. No payment will be made against document through bank.
- 5. Part payment will not be accepted for the supply of ordered items.
- 6. The delivery period and mode of despatch should be clearly specified.
- 7. Order will be placed to the tenderer on individual item basis for which the tenderer had quoted the least rate.
- 8. Validity: Your offer should be valid for 90 days from the date of opening of tender.



PUDUCHERRY POWER CORPORATION LIMITED TO ACCOUNT OF NOT (A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

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9. Our GSTIN No.: 34AAACP6507E1ZS are registered with Commercial Taxes Department, Puducherry.

10. Any loss or damage during transit to site should be made good by the supplier free of charge provided the same is reported within 15 days of the arrival of material at site.

11. Sealed quotations should be super scribed as "QUOTATION/ENQUIRY No. V-088 for the supply of CAF & Rubber Gaskets", due on 21.10.2021.

12. If the tender opening date happens to be a holiday, the tender will be opened on the next working

13. 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.

14. The undersigned reserves all rights to accept/reject any or all the quotations without assigning antifam

any reasons thereof.

EXECUTIVE ENGINEER (MECH) PLANT



्रायस्त्र भागम) एक बदम स्वस्त्रता की और

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ANNEXURE Page-1

Sl.	Item Description	Make	Req	uired	Unit Rate	Total
No.			Qua	ntity	in₹	Amount in ₹
CA	F GASKETS:					
1	Water Gasket Style 20	Champion/	60	Kgs		
	Size 2000mm x 1500mm x 3 mm thick	Spitmaan/ Klinger				
2	Water Gasket Style 20 Size 2000mm x 1500mm x 1.5 mm thick	-do-	20	Kgs		
3	Water Gasket Style 20 Size 2000mm x 1500mm x 1 mm thick	-do-	10	Kgs		
4	Water Gasket Style 20 Size 2000mm x 1500mm x 0.5 mm thick	-do-	5	Kgs		
5	Oil Gasket Style 59 Size 2000mm x 1500mm x 3 mm thick	-do-	40	Kgs		
6	Oil Gasket Style 59 Size 2000mm x 1500mm x 1 mm thick	-do-	10	Kgs		
7	Steam Gasket Metallic wire Embedded Style 54 Size 2000mm x 1500mm x 3 mm thick	-do-	30	Kgs		
NE	OPRENE RUBBER GASKETS:					
8	Neoprene Rubber Sheet Size 3mm Thick x 1000mm Width	Reputed	50	Kgs		
9	Neoprene Rubber Sheet Size 5mm Thick x 1000mm Width	Reputed	70	Kgs		

Cont..



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ANNEXURE Page-2

Total Amount in	Unit Rate in ₹	i	Requ Quai	Make	Item Description
₹		Kgs	50	Reputed	Neoprene Rubber Sheet Size 4mm Thick x 1000mm Width
	mount in ₹	otal A	Sub To	•	
	% only	ges in	Charg	P & F	
	% only	ges in	Charg	Freight	
	Sub-Total				
	ST %	G			
	mount in ₹	otal a	T		
					ees in words (

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.

The quoted schedule should be affixed by the company seal and signed by the concerned authority.

Name of the Company:

Company seal with signature: