



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: Z-022/MMC/2023-24/ 526

Our GSTIN No.: 34AAACP6507E1ZS

Dt. 23 .06.2023

ENQUIRY

To
As per Annexure

Sub: PPCL-TRP-Inviting offer for supply of 61 Kgs of Freon-
R22 Gas (Make: METTRON/MAFRON) with cylinder- Reg.

QUOTATION TO BE

Submitted on or before: 13.07.2023 - 12.00 Noon	Opened on: 14.07.2023 - 3.00 PM
Kept valid up to three months	Submitted in one part.

Sealed quotations are invited for the supply of Freon R22 Gas of 61 Kgs quantity (Make: METTRON/MAFRON) with 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. **VALIDITY:** Your offer should be valid for **90 days** from the due date of the quotation.



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6. The party is responsible for the safe delivery of materiel to PPCL, Karaikal.
7. Sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. Z-022 for the supply of 61 Kgs of Freon R22 Gas with Cylinder", due on 13.07.2023.
8. 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.
9. Our GSTIN No.: 34AAACP6507E1ZS is registered with Commercial Taxes Department, Puducherry.
10. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons therefore.

23/06/2023

EXECUTIVE ENGINEER (MECH)-PLANT



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ANNEXURE

Sl. No.	Item Description	Required Quantity		Unit Rate/Kg (in Rs.)	Total Value (in Rs.)
1.	<u>Freon R22 Gas 61 Kgs Quantity</u> (Make: METTRON/MAFRON) <u>with Cylinder</u> As per IS Standard	61	Kgs		
Sub-Total					
Packing and Forwarding charges in % only					
Freight Charges in % only					
GST %					
TOTAL					
(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: