



**PUDUCHERRY POWER CORPORATION LIMITED**  
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)  
T.R. PATTINAM - 609606, KARAİKAL.



Phone No:04368- 233060

E-Mail : ppclmmc@gmail.com

Our GSTIN No.: 34AAACP6507E1ZS

Dt. 06.08.2021

Ref. No:V-060A/MMC/2021-22/618

**ENQUIRY**

To

As per list enclosed

**Sub:** Inviting offer for supply of Readymade Gland Rope - Reg.

**QUOTATION TO BE:**

Submitted on or before: 30.08.2021 - 12.00 Noon	Opened on: 31.08.2021 - 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 Readymade Gland Rope as per the description detailed in the Annexure and as per the terms and conditions mentioned therein.

**Pre-Qualification Requirement (PQR):**

Authorised dealership certificate issued by M/s. Champion/ Spitmaan to be enclosed with the offer

**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. 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.



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**ENQUIRY Page No.2**

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. U-060A for the supply of Readymade Gland Rope", due on 30.08.2021.
12. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
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 any reasons thereof.

  
07/08/2021

**EXECUTIVE ENGINEER (MECH) PLANT**



**PUDUCHERRY POWER CORPORATION LIMITED**  
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एक कदम स्वच्छता की ओर

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**ENQUIRY Page No.3**

**ANNEXURE**

Sl. No.	Item Description	Make	Required Quantity	Unit Rate in ₹	Total Amount in ₹
<b>Asbestos Reinforced with Stainless Steel Wire, Lubricated with Graphite and Sacrificial Metal Corrosion Inhibitor - Readymade Gland Rope Style: 1916</b>					
1	17 x 11 x 3	Champion/ Spitmaan	20 Nos		
2	17.5 x 10 x 3.5	-do-	30 Nos		
3	18.5 x 12.5 x 3.0	-do-	100 Nos		
4	22 x 13 x 4.5	-do-	20 Nos		
5	23.5 x 12.5 x 4.5	-do-	20 Nos		
6	23.5 x 14.5 x 4.5	-do-	100 Nos		
7	25 x 16 x 4.5	-do-	50 Nos		
8	26 x 16 x 5	-do-	20 Nos		
9	32 x 14.5 x 8.5	-do-	20 Nos		
10	32 x 19 x 6.5	-do-	30 Nos		
11	38 x 25 x 6.5	-do-	20 Nos		
12	39 x 25 x 7	-do-	10 Nos		
13	40 x 28 x 6	-do-	10 Nos		
14	40 x 16 x 12	-do-	10 Nos		
15	40.5 x 17.5 x 11	-do-	20 Nos		
16	41 x 17 x 12	-do-	30 Nos		
17	43 x 28.5 x 7.5	-do-	40 Nos		
18	44 x 28 x 8	-do-	20 Nos		
19	45 x 26 x 9.5	-do-	20 Nos		



(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)



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**ENQUIRY Page No.4**

**ANNEXURE**

Sl. No.	Item Description	Make	Required Quantity		Unit Rate in ₹	Total Amount in ₹
<b>Asbestos Reinforced with Stainless Steel Wire, Lubricated with Graphite and Sacrificial Metal Corrosion Inhibitor - Readymade Gland Rope Style: 1916</b>						
20	45 x 29 x 8	Champion / Spitmaan	30	Nos		
21	48 x 32 x 8	-do-	30	Nos		
22	50 x 32 x 9	-do-	20	Nos		
23	52 x 36 x 8	-do-	20	Nos		
24	59 x 38 x 10.5	-do-	20	Nos		
25	60 x 40 x 10	-do-	20	Nos		
26	63 x 44 x 10	-do-	20	Nos		
Sub Total Amount in ₹						
P & F Charges in % only						
Freight Charges in % only						
<b>Sub-Total</b>						
GST %						
<b>Total amount in ₹</b>						
Rupees in words (						

**Delivery Period:**

**Payment Terms:**

**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:**