



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

PROJECT OFFICE, T.R. PATTINAM 609 606, KARAIKAL.

Phone: 04368-233060

Email: ppclmmc@gmail.com

Telefax: 04368-233355.

Ref.No: AC-049/MMC/2025-26/1240

GSTIN No.34AAACP6507E1ZS

Dt. 13.10.2025

ENQUIRY-DUE DATE EXTENSION

To

Sub: Inviting offer for the Procurement of Instrumentation Consumables- Reg.,

Ref: 1. Our Enquiry ref no: AC-049/MMC/2025-26/859 Date: 05.08.2025.

2. Our Enquiry-DDE ref no: AC-049/MMC/2025-26/1051 Date: 06.09.2025.

3. Our Enquiry-DDE ref no: AC-049/MMC/2025-26/1122 Date: 22.09.2025.

QUOTATION TO BE:

Submitted on or before – 16.10.2025 -5 pm	Opened on 17.10.2025 - 3.00 P M
Kept valid for 3 months from the date of opening	Submitted in ONE part.

Sealed quotations are invited for the supply of Instrumentation Consumables As per the Specifications and as per the terms and conditions mentioned therein.

Terms and conditions:

1. The rate quoted should be firm and inclusive of all GST and other charges as admissible. The materials supplied should be original, quoted make only.
2. Applicable other charges, if any should be clearly mentioned. If not mentioned, it will be presumed that the rate quoted is inclusive of all other charges.
3. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
4. **Payment:** 100% 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 stamp fixed and signed receipt** should be sent to the undersigned for effecting payment. Part payment will not be made for the supplied items.
5. The delivery period and mode of dispatch should be clearly specified.
6. 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.
7. **Validity:** Your offer should be valid for 90 days from the date of tender opening.
8. **The L1 bidder shall be arrived as the lowest bidder for each item.**
9. Sealed quotations should be superscripted as "QUOTATION/ENQUIRY NO.AC-049 for the supply of Instrumentation Consumables". Quotations through e-mail/fax not accepted.
10. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
11. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. The GST number of the agency should be provided.
12. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
13. **If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.**

(Signature) 10/10/2025

EXECUTIVE ENGINEER (MECH)-PLANT

Phone: 04368-233060

Email: ppclmmc@gmail.com

Telefax: 04368-233355.

Ref.No: AC-049/MMC/2025-26/ 1240

GSTIN No.34AAACP6507E1ZS

Dt. 13.10.2025

ENQUIRY PAGE NO. 2

Sl. No.	Item Description/Specification	Qty Reqd. No's	Unit Rate (In Rs)	Total Amount (Rs.)
1	Feviwik 5 rs pack	25 No's		
2	Teflon Tape 1/2" Champion Make	100 No's		
3	Teflon Tape 1" Champion Make	10 No's		
4	Identification tape(masking tape)- 1"	10 No's		
5	Taparia T - Handle Ball Point Allen Keys 3/32, 7/64, 1/8,9/64, 5/32, 3/16, 7/32, 1/4, 5/16, and 3/8	1 No		
6	Taparia T - Handle Ball Point Allen Keys, TKBXM 9 (Set of 9 Pcs) from 1.5 to 10 mm	1 No		
7	BOSCH Professional HSS Drill Pit PointTeQ 13pcs Set from 1.5 mm to 6.5 mm	1 No		
8	Mitutoyo Digital Vernier Caliper 0-150mm, Accuracy 0.02mm	1 No		
9	SS Tube Cutter 3mm to 28mm	3 No's		
10	Masonry Drill Bit 6mm,	2 No's		
11	1" Brush	5 No's		
12	2" Brush	5 No's		
13	Bannian Waste (A4 Size) - Sample is required	50 Kg		
14	Anchor Bolt 12 MM Sleeve type	20 No's		
15	Anchor Bolt 16 MM pin type	20 No's		
16	Feeler Gauge ((0.05 TO 1.00MM), 20 BLADES (4" INCH LONG))	1 No		
17	8 mm Allan Bolt nut with double Washer	50 No's		
18	10 mm Allan Bolt nut with double washer	50 No's		
Add: P&F Charges @ %				
Add: Freight Charges @ %				
Add: GST @ %				
Total Amount Rs.				

Commercial terms and Conditions:

Sl. No	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	FOR Site	
2	Payment Terms	As per the terms and condition	
3	Validity	90 Days from tender opening	
4	Delivery	Vendor to specify	
5	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

Signature with Seal of the Party