



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



Phone No:04368- 233060

E-Mail : ppclmmc@gmail.com

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No.AC-069/MMC/2025-26/903

DL 13.08.2025

ENQUIRY

To
As per Annexure

Sub: Inviting offer for the Supply of M42 Bowex Coupling Sleeve-Reg.

QUOTATION TO BE

Submitted on or before 01.09.2025 - 12.00 PM	Opened on 02.09.2025 - 03.00PM
Kept valid up to three months	Submitted in one part.

Sealed quotations are invited for the Supply of M42 Bowex Coupling Sleeve as per the specification and details mentioned in the annexure and as per the terms and conditions mentioned therein.

General Terms & 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. The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.
4. 100% payment will be made within 30 days from the date of receipt of your invoice after receipt of materials at site in good condition.
5. No payment will be made against document through bank. Part payment will not be made for the supply of ordered item.



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7. Guarantee Certificate: Guarantee certificate should be produced along with bill guaranteeing the materials supplied for the period of 18 months (Eighteen months) from the date of receipt at site for satisfactory operation and good workmanship or 12 months from the date of commissioning whichever is earlier.
8. The delivery period and mode of despatch should be clearly specified.
9. **Validity**: Your offer should be valid for 90 days from the date of tender opening.
10. Our GSTIN No.: 34AAACP6507E1ZS are registered with Commercial Taxes Department, Puducherry.
11. 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.
12. Wax sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. AC-069 for the "Supply of M42 Bowex Coupling Sleeve". due on 01.09.2025.
13. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
14. 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.
15. The undersigned reserves all rights to accept/reject the quotations without assigning any reasons thereof.

13/08/2025

EXECUTIVE ENGINEER (MECH)-PLANT



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एक बटन संचालित की ओर

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ANNEXURE-I

Name: M42 Bowex Coupling for Gas Turbine MHOP & Oil Mist Eliminator:-

Sl.No	Description	Req. Qty.	Unit Rate	Total cost in Rs.
1.	Nylon Sleeve: M42 Bowex Coupling Sleeve	02 Nos.		
Sub-Total				
Packing and Forwarding charges in % only				
Freight Charges in % only				
Sub-Total				
Add: GST@18%				
Total				
(Rupees)

Terms and Condition:-

SL No.	Details	Terms in Enquiry	Terms Accepted by the Party
01.	Price Quoted	Inclusive of all taxes & charges FOR Site	
02.	Payment Terms	As per Clause 5 of General Terms and conditions of our enquiring	
03.	Validity	90 Days from date of opening.	
04.	Delivery period	Within 30 days	
05.	Acceptance of all our terms & conditions of our enquiry.	To be Accepted	

Name of the Company:

Company seal with Signature: