



PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAIKAL.



Phone No: 04368- 233060

E-Mail:ppclmmc@gmail.com

Ref. No: AC-001/MMC/2025-26/51

Dt. 07.04.2025

Our GSTIN No.: 34AAACP6507E1ZS

ENQUIRY

To
As per list enclosed

Sub: Inviting offer for the Supply of Bearings - Reg.

QUOTATION TO BE:

Submitted on or before 29.04.2025 - 12.00 Noon	Opened on 30.04.2025 - 03.00 P.M.
Kept valid upto three months	Submitted in TWO parts

Sealed quotation is invited for the Bearings as per the specification detailed in the annexure and as per the terms and conditions mentioned therein.

PQR:

The party should submit Credentials copy for being manufacture or authorized dealer validity certificate for FAG or SKF along with offer.

Terms and conditions:

1. The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
2. 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.
3. The party should submit Pre-despatch Inspection /Test Certificate during supply of bearings.
4. The materials should be original and specified make only.
5. The material should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, on door delivery basis.
6. The delivery period and mode of despatch should be clearly specified and adhered to.
7. 100% payment will be made within 30 days from the date of receipt of your invoice after receipt of material in good condition and acceptance.
8. The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.
9. No payment will be made against document through bank.
10. No part payment will be accepted for part shipment.



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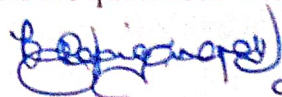
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11. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of Rs. 2500/- (Rupees Two Thousand and Five Hundred only) should be paid by demand draft drawn in favour of the Executive Engineer (Mech.), Puducherry Power Corporation Ltd T.R. Pattinam, Karaikal on any Nationalized/Schedule bank payable at Karaikal. The same should be enclosed along with tender /quotation failing which tender will be summarily rejected. The earnest money deposit will bear no interest and will be released after successful completion of the works and acceptance. The EMD will be returned to unsuccessful bidders.
12. PSU & Parties registered with NSIC or SSI or MSME are exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing "Earnest Money Deposit Exemption".
13. The party shall be required to place the earnest money and the tender in separate sealed envelopes marked "Earnest Money and PQR" & "Tender" respectively. Both the envelopes shall then be placed in another sealed envelope and submitted to the tender inviting authority in the usual manner. The officer opening the tenders shall first open the envelope containing the earnest money and PQR. If the earnest money and PQR is found to be in order, only then the Officer shall proceed further with opening the tender. In case the earnest money is not deposited or is not in order, the tender will be rejected.
14. The bidder should provide pre-existing document for PQR copies as and when asked within one week time.
15. **Liquidity Damage Clause:** If the contractor fails to complete the work as scheduled after placing the work order, then the Contractor shall pay LD @ 0.5% for each week delay in work and the total LD % will be subject to the maximum of 5% of the total value.
16. Our GSTIN No.: 34AAACP6507E1ZS as registered with Commercial Taxes Department, Puducherry.
17. Any losses or damage during transit to site should be made good by the supplier at free of cost provided the same is reported within 15 days of the arrival of material at site.
18. The party at their own cost should arrange transit insurance, if necessary.
19. Sealed quotations should be super scribed as "QUOTATION / ENQUIRY NO. AC-001 for the supply of Bearings due on 29.04.2025".
20. If the tender opening date happens to be a holiday, the tender will be opened on next working day.
21. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.


07/04/2025
EXECUTIVE ENGINEER (MECH)-PLANT



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ANNEXURE

Sl. No.	Item Description of the Bearing	MAKE	Req. Qty.	Unit Rate in Rs.	Total Amount in Rs.
1.	SINGLE ROW TAPERED ROLLER BEARING. GBC GEAR BOX DRIVE SHAFT. BEARING NUMBER : 32220U	SKF OR FAG	04 Nos.		
2.	TAPERED ROLLER BEARING GBC GEAR BOX NON DRIVE SHAFT. BEARING NUMBER : 30226U		02 Nos.		
3.	SINGLE ROW CYLINDRICAL ROLLER BEARING, NU DESIGN BFP DRIVE END BEARING NUMBER : NU211 ECP C3		02 Nos.		
4.	DEEP GROOVE BALL BEARING BFP NON DRIVE END BEARING NUMBER : 6211 C3		02 Nos.		
Sub Total Amount in Rs.					
P & F Charges in (%) only					
Freight Charges in (%) only					
GST %					
Total amount in Rs.					
Rupees in words (

The party should submit Dealership certificate (valid) to be produced along with offer.

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 for the bidder.

Name of the Company:

Company seal with signature: