



PUDUCHERRY POWER CORPORATION LIMITED (A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM ~ 609606, KARAIKAL.

Fax: 04368 - 233355.

Phone No:04368- 233060 E-Ref. No: AC-003/MMC/2025-26/ 81

E-Mail: ppclmmc@gmail.com Fax: 04500 255512S Our GSTIN No.: 34AAACP6507E1ZS

Dt. 09.04. 2025

ENQUIRY

To As per Annexure

Sub: PPCL-TRP-Inviting offer for supply of 61 Kgs. of Freon- R22 Gas

(Make: METTRON/MAFRON) with Recyclable steel cylinder and cylinder is on returnable basis- Reg.

QUOTATION TO BE

Submitted on or before: 29.04.2025 - 12.00 Noon	Opened on: 30.04.2025 - 3.00 PM		
Kept valid up to three months	Submitted in one part.		

Sealed quotations are invited for the supply of <u>Freon R22 Gas of 61 Kgs quantity</u> (Make: METTRON/MAFRON) <u>with recyclable steel Cylinder and Cylinder is on returnable basis</u> as per IS Standard and cylinder is on returnable basis 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.
- 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. <u>VALIDITY</u>: Your offer should be valid for 90 days from the due date of the quotation.

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6. The supplier shall be responsible for the transportation of the above gas with cylinder from their place of origin/port of destination to the PPCL site T. R. Pattinam, Karaikal - 609 606, on door delivery basis. All costs related thereto, such as packaging, transit insurance etc., should be borne by the supplier. The party is responsible for the safe delivery of materiel to PPCL, Karaikal.

7. Sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. AC-003 for the supply of 61 Kgs of Freon R22 Gas without Cylinder, due on 29.04.2025.

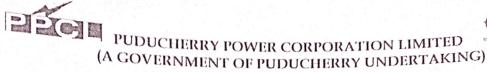
8. Applicable taxes, freight and other charges should be clearly mentioned as whether inclusive or extra. If not mentioned, it will be presumed that the rate quoted is inclusive of all taxes and other charges.

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.

EXECUTIVE ENGINEER (MECH)-PLANT





T.R. PATTINAM – 609606, KARAIKAL.

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Phone No:04368- 233060 Ref. No: AC-003/MMC/2025-26/ 81

Our GSTIN No.: 34AAACP6507E1ZS E-Mail: ppclmmc@gmail.com Dt. 09.04. 2025

ANNEXURE

Supply of 61 Kgs of Freon R22 Gas without Cylinder:-

SI. No.	Item Description		uired intity	Unit Rate/Kg (in Rs.)	Total Value (in Rs.)
1.	Freon R22 Gas 61 Kgs Quantity (Make: METTRRON/MAFRON) Cylinder on returnable basis As per IS Standard	61	Kgs.		
	Sub-Total Amount in Rs.				
	Packing and Forwarding charges in % only				
		Freig	ht Charg	es in % only	
GST@ 18 %					
l l	TOTAL AMOUNT IN RS.				
(Rupe	ees				191

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

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: