

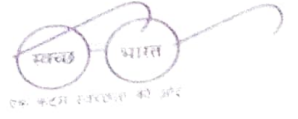


PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAIKAL.

Phone No: 04368- 233060, 233344

E-Mail : ppclmmc@gmail.com



Fax: 04368 - 233355.

Our GSTIN No.: 34AAACP6507E1ZS

Dt. 17.12.2024

Ref. No. AB-083/MMC/2024-25/1729

To

ENQUIRY

As per list enclosed

Sub: Inviting offer for supply of Paints - Reg.

QUOTATION TO BE:

Submitted on or before: 06.01.2025 - 12.00 Noon	Opened on : 07.01.2025. - 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 Paints as per the description/ specification detailed in the Annexure 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.
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.

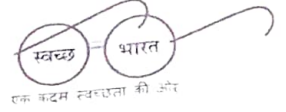


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8. *The party should supply paints with recent batch number and date of manufacturing to be provided during supply. (Manufacture date should be well within one year from the date of supply).*
9. **Validity:** Your offer should be valid for 90 days from the date of opening of tender.
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. Sealed quotations should be super scribed as "**QUOTATION/ENQUIRY NO. AB-083 for the Supply of PAINTS**", due on 07.01.2025.
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 any or all the quotations without assigning any reasons thereof.

16/12/2024

EXECUTIVE ENGINEER (MECH) PLANT

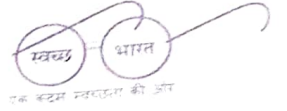


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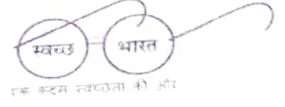
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ANNEXURE

Sl. No.	Item Description	MAKE	Req. Qty.	Unit Rate in ₹	Total Amount in ₹
1.	Enamel Smoke Grey Paint (4 Ltrs can x 5 Nos)	ASIAN /BERGER/ MRF/ NEROLAC/ SHALIMAR/ NIPPON	20 Ltrs		
2.	Enamel Aquamarine Green Paint (4 Ltrs can x 4 Nos)		16 Ltrs		
3.	Epoxy Black Paint (4 Ltrs can x 3 Nos)		12 Ltrs		
4.	Enamel Paint Thinner (5 Ltrs can x 10 Nos)		50 Ltrs		
5.	Enamel Metal Primer (4 Ltrs can x 10 Nos)		40 Ltrs		
6.	Heat Resistant Aluminium Paint (to withstand 400°C) (4 Ltrs can x 2 Nos)		8 Ltrs		
7.	NC - Thinner (5 Ltrs can x 3 Nos)		15 Ltrs		
8.	Chlorinated Rubber Paint Grey Colour (4 Ltrs can x 3 Nos)		12 Ltrs		
9.	Enamel Yellow Paint (4 Ltrs can x 1 No)		4 Ltrs		
Sub Total Amount in ₹					
P & F Charges in (%) only					
Freight Charges in (%) only					
Sub-Total					
GST %					
Total amount in ₹					
Rupees in words (



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Delivery Period:

Payment Terms:

Validity: 90 Days from the date of opening the tender.

- Note : 1) The rates to be quoted in all the respective cells on the columns of the above schedule.
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: