

PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)
PROJECT OFFICE, T.R. PATTINAM 609 606, KARAİKAL.

Phone: 04368-233344, 233060 Email: ppclmmc@gmail.com Telefax: 04368-233287
Ref.No: R-013A/MMC/2018-19/2444 Date: 23.11.2018

GSTIN No.34AAACP6507E1ZS

DUE DATE EXTENSION

To

Sub: Inviting offer for the supply of Electrical consumables- Reg.

QUOTATION TO BE:

Submitted on or before 04.12.2018 - 12.00 Noon	Opened on: 05.12.2018 - 03.00 P.M.
Kept valid for 3 months from the date of opening	Submitted in ONE Part.

Wax Sealed quotations are invited for the procurement of consumables as per Specification detailed in the annexure and as per the terms and conditions mentioned there in.

Terms and conditions:

1. The rate quoted should be firm and inclusive of GST and all other charges as admissible. The L1 bidder shall be arrived on item-wise basis.
2. The materials should be original and specified make only.
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 stamped receipt** should be sent to the undersigned for effecting payment.
5. Part payment will not be accepted for the supply of ordered item.
6. The delivery period and mode of despatch should be clearly specified.
7. **Validity:** Your offer should be valid for 90 days from the date of tender opening.
8. Wax sealed quotations should be superscripted as "QUOTATION/ENQUIRY NO. R-013A for the supply of Electrical consumables -**due on 04.12.2018 @ 12.00 Noon.** Quotation without superscription and wax sealing will be summarily rejected.
9. **Quotations through fax /e-mail 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.
12. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
13. The expiry date of the consumable items should be minimum 12 months from the date of supply.
14. **If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.**

22/11/2018

EXECUTIVE ENGINEER (MECH)-PLANT



PUDUCHERRY POWER CORPORATION LIMITED एक कदम स्वच्छता की ओर

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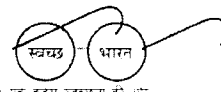
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ANNEXURE

Sl. No	Item Description	Reqd. Qty	Unit Rate	Total Amount
1	WD 40, 400ML Aerosal Pack	10		
2	Rustolene - 500ML	8		
3	CTC 500ML	4		
4	Flex Kwik instant adhesive (20 grms), Make-Pidilite	5		
5	Anabond - 202 (10 ml)	10		
6	Anabond-412, 5ml Pack	10		
7	M Seal (90 grms)	10		
8	Araldite (36 grms)	10		
9	Silastic 732 (300 grms)	4		
10	Wire Brush	40		
11	Emery Sheet - Medium - Make: Ajax/Aeroplane	20		
12	Emery Sheet - Smooth - Make: Ajax/Aeroplane	20		
13	Roll Emery Medium, width 2 inches, length 10mtrs, Make - Ajax/Aeroplane	10		
14	Hand cotton gloves standard quality , Colour : Dark Blue	50		
15	Grease EP2, Make - Castrol	20Kgs		
16	Grease AP3, Make - Castrol	20Kgs		
17	Mini Hack Saw Blade, Reputed- ISI Make	25		
18	Trolley type Grease Dispenser (Gun) 05 Kg capacity with hose and nipple (Reputed make with ISI standard)	1		
Total				
Add: P & F Charges@ %				
Add: Freight Charges@ %				
Sub-Total				
Add: GST@ %				
Total Amount				



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Commercial Terms and Condition:

Sl.No	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	F.O.R. PPCL, Site	
2	Payment Terms	As per the terms and condition Clause 4 & 5	
3	Validity	90 Days from date of opening of Tender	
4	Delivery Period	Vendor to specify	
5	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

Signature with Seal of the Party