



**PUDUCHERRY POWER CORPORATION LIMITED**

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

**PROJECT OFFICE, T.R. PATTINAM 609 606, KARAIKAL.**

Phone: 04368-233060, 233344

Email: ppclmmc@gmail.com

Telefax: 04368-233355

Ref.No: AC-054/MMC/2025-26/1124 GSTIN No.34AAACP6507E1ZS

Dated: 22.09.2025.

**ENQUIRY-DUE DATE EXTENSION**

To

**Sub:** Inviting offer for the supply of 4" and 0.56" Displays - Reg.

Ref: 1. Our Enquiry ref: AC-054/MMC/2025-26/889 Date: 11.08.2025.

2. Our Enquiry-DDE ref: AC-054/MMC/2025-26/1050 Date: 06.09.2025.

**QUOTATION TO BE:**

Submitted on or Before – <b>29.09.2025 - 5 Pm</b>	Opened on: <b>30.09.2025 – 12 Pm.</b>
Kept valid for <b>3 months</b> from the date of opening	Submitted in <b>One</b> Part.

Sealed quotations are invited for the supply of 4" and 0.56" displays as per the Specification detailed in the annexure and as per the terms and conditions mentioned therein.

**Terms and conditions:**

1. The rate quoted should be firm inclusive of GST and other charges as admissible. No change in price will be accepted by this Corporation after Opening the tender.
2. Applicable other charges, if any should be clearly mentioned. If not mentioned, it will be presumed that the rate quoted is inclusive of all other charges.
3. **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.
4. The materials should be original and as per the specification enclosed in the annexure only. Guarantee/warranty to be stated.
5. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
6. 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.
7. **Validity:** Your offer should be valid for **90 days** from the date of tender opening.
8. Sealed quotations should be superscripted as "QUOTATION/ENQUIRY NO. AC-054 for the supply of 4" and 0.56" Displays". Quotations through fax /e-mail not accepted.
9. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
10. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. GST details of the agency to be furnished in the Quotation.
11. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
12. **If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.**

*[Signature]* 19/09/25

**EXECUTIVE ENGINEER (MECH)-PLANT**





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**ENQUIRY PAGE-2**

Sl. No.	Item Description/Specification	Req. Qty	Unit rate	Total Amount (in Rs.)
01	Make: Masibus Model: 409-C-N-U1-N-C Range: Programable Power Supply: 80-265 VAC 50Hz Input: 4-20 mA Output 1: 4-20 mA	04 No's		
02	Make: Masibus Model: 409-4IN-ALL-N-N-WO Range: 0 to 10000RPM Power Supply: 80-265 VAC 50Hz Mount: Wall (IP20)	01 No		
	Add: Packing & Forwarding charges @			%
	Add: Freight charges @			%
	Add: GST @			%
	Total Amount			

**Commercial Terms and Conditions:**

Sl. No.	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	F.O.R. Site	
2	Payment Terms	Within 30days after delivery	
3	Validity	90 Days from date of opening of Tender	
4	Delivery Period	Vendor to specify	
5	Guarantee/warranty Period	Vendor to specify	
6	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

**Signature with Seal of the Party**