



**PUDUCHERRY POWER CORPORATION LIMITED**  
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)  
T.R. PATTINAM - 609606, KARAIKAL.



Phone No:04368- 233060

E-Mail : ppclmmc@gmail.com

Our GSTIN No.: 34AAACP6507E1ZS

Dt.30.04.2025

Ref. No:AC-011/MMC/2025-26/273

**ENQUIRY**

To

As per list enclosed

**Sub:** Inviting offer for supply of CAF Gaskets - Reg.

**QUOTATION TO BE:**

Submitted on or before: 12.05.2025 - 12.00 Noon	Opened on: 13.05.2025 - 03.00 P.M.
Kept valid for 3 months from the date of opening	Submitted in One part.

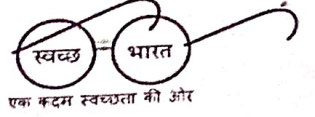
Sealed quotations are invited for the supply of CAF Gaskets as per the description detailed in the Annexure and as per the terms and conditions mentioned therein.

**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.
8. **Validity:** Your offer should be valid for 90 days from the date of opening of tender.



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Enquiry Page No.2

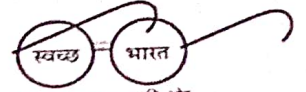
9. Our GSTIN No.: 34AAACP6507E1ZS are registered with Commercial Taxes Department, Puducherry.
10. MATERILAS shall be supplied within the Expiry date /shelf-life at the time of dispatch.
11. Any loss or damage during transit to site should be made good by the supplier free of charge provided the same is reported within 15 days of the arrival of material at site.
12. Sealed quotations should be super scribed as "QUOTATION/ENQUIRY No. AB - 040 for the supply of CAF Gaskets", due on 12.05.2025.
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 bidder should provide pre-existing document for PQR copies as and when asked within one week time.
16. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

EXECUTIVE ENGINEER (MECH) PLANT



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**ANNEXURE Page-1**

Sl. No.	Item Description	Make	Required Quantity		Unit Rate in ₹	Total Amount in ₹
1.	3mm Graphite Gasket Style 664	Champion/ Spitmaan	25	Kgs.		
2.	3mm Metallic Gasket Style 54		50	Kgs.		
Sub Total Amount in ₹						
P & F Charges in % only						
Freight Charges in % only						
Sub-Total						
GST %						
Total amount in ₹						
Rupees in words (						

**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	Within 30 days after delivery of the materials.	
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	

**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.

Name of the Company:

Company seal with signature: