



PUDUCHERRY POWER CORPORATION LIMITED  
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAIKAL.

Phone No: 04368- 233060,

E-Mail: ppclmmc@gmail.com

Ref. No: T-219/MMC/2020-21/556

Dt. 04.07.2020

Our GSTIN No.: 34AAACP6507E1ZS

**ENQUIRY-Due date extension**

To  
As per Annexure

Sub: Inviting offer for supply of 61 Kg of Freon R22 Gas  
(Make: METTRON (OR) MAFRON) without cylinder- Reg.

- Ref: 1. Our Enquiry No. T-219/MMC/2019-20/2719, dated. 09.03.2020  
2. Our Enquiry Due date extension T-219/MMC/2019-20/2848, dated. 31.03.2020  
3. Our Enquiry Due date extension T-219/MMC/2020-21/79, dated. 24.04.2020  
4. Our Enquiry Due date extension T-219/MMC/2020-21/240, dated. 20.05.2020  
5. Our Enquiry Due date extension T-219/MMC/2020-21/410, dated. 10.06.2020

\*\*\*\*\*

**QUOTATION TO BE**

Submitted on or before: 27.07.2020 - 12.00 Noon	Opened on: 29.07.2020 - 3.00 PM
Kept valid up to three months	Submitted in one part.

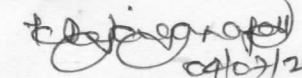
Sealed quotations are invited for the supply of **Freon R22 Gas of 61 Kgs quantity** (Make: METTRON/MAFRON) **without cylinder as per IS Standard** and as per the terms and conditions mentioned therein.

**PRE-QUALIFICATION REQUIREMENTS:**

THE BIDDER SHOULD HAVE SUPPLIED FREON R22 OR METTRON OR MAFRON REFRIGERANT GAS AS PER IS STANDARD TO ANY INDUSTRY OR GOVERNMENT AGENCY. THE SUPPORTING DOCUMENT SHOULD BE ENCLOSED WITH THE OFFER.

**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. The delivery period and mode of dispatch should be clearly specified.
5. **Freight charges for sending the Freon gas filled cylinder to our site and returning back the empty cylinder to your site should be borne by the supplier.**
6. **VALIDITY:** Your offer should be valid for **90 days** from the due date of the quotation.
7. **Safe Delivery:** The supplier holds the full responsibility for safe delivery of material to the PPCL site.
8. Sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. **T-219** for the supply of **61 Kg of Freon R22 Gas without cylinder**", due on 27.07.2020.
9. 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.
10. Our GSTIN No.: 34AAACP6507E1ZS is registered with Commercial Taxes Department, Puducherry.
11. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons therefore.
12. **Please note the date of opening, if the offer has already been submitted.**

  
04/07/2020  
EXECUTIVE ENGINEER (MECH)-PLANT