



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



Phone No:04368- 233060

E-Mail : ppclmmc@gmail.com

Fax: 04368 - 233355.

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No: U-139A/MMC/2021-22/939

Dt. 28.09.2021

ENQUIRY

To
As per Annexure

Sub: Inviting offer for the supply of Welding Electrodes - Reg.

QUOTATION TO BE

Submitted on or before 20.10.2021- 12.00 PM	Opened on 21.10.2021 -03.00PM
Kept valid up to three months	Submitted in One part.

Sealed quotations are invited for the supply of Welding Electrodes as per the details furnished in the annexure and as per our 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. The rate should be quoted for the specified make only.
4. Price comparison on item-wise basis for unit weight.
5. 100% payment will be made within 30 days from the date of receipt of your invoice after receipt of materials at site in good condition. The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.
6. **VALIDITY:** Your offer should be valid for 90 days from the date of tender opening.
7. **DELIVERY:** Delivery period and mode of despatch should be clearly indicated and strictly adhered to.
8. Wax sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. "U-139A- for the Supply of Welding Electrodes" due on 20.10.2021.
9. Applicable taxes, freight and other charges should be clearly mentioned as whether inclusive or extra. If not mentioned, the same will be presumed that the rate quoted is inclusive of all taxes and other charges.
10. **At the time of supply date of manufacturing of welding electrode to be latest (Old stock will not be accepted).**
11. 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

Sl No.	Item Description	MAKE	Req. Qty.	Unit Rate	Total Amount in ₹
1.	3.15 mm x 450 mm -6013 Super Bond - S Electrode	Ador (Advani)	100 Kgs		
2.	4.00 mm x 450 mm -6013 Super Bond - S Electrode	Orelicon)	10 Kgs		
Sub Total Amount in ₹					
P & F Charges in (%) only					
Freight Charges in (%) only					
GST %					
Total amount in ₹					
Rupees in words (

Note: Supply of welding rods with recent manufacturing only.

Delivery Period:

Payment Terms: 30 days after receipt of material

Validity 90 Days from the date of opening the tender.

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 for the bidder.

Name of the Company:

Company seal with signature: