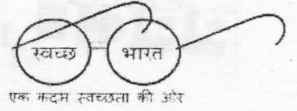




**PUDUCHERRY POWER CORPORATION LIMITED**  
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)  
T.R. PATTINAM - 609606, KARAIKAL.



Phone No: 04368- 233060, 233344

E-Mail : ppclmmc@gmail.com

Fax: 04368 - 233355.

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No: T-019/MMC/2018-19/3121

Dt. 21.02.2019.

**SHORT TENDER NOTICE**

✓ To  
(As per list enclosed)

**Sub:** Inviting offer for the Supply of Lubricants for Gas Booster Compressor and IA Compressor -Reg.

\*\*\*\*\*

**QUOTATION TO BE**

Submitted on or before: 06.03.2019 - 12.00 Noon	Opened on: 07.03.2019- 3.00 PM
Kept valid up to three months	Submitted in <b>one</b> part.

Sealed quotations are invited for the Supply of Lubricants for Gas Booster Compressor and IA Compressor as per specification given below and as per the terms and conditions mentioned therein.

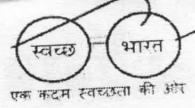
Sl.No.	Description	Reqd. Quantity
1.	Servo System - 220 (or) equivalent Manufacturer must be M/s. IOCL or M/s. BPCL or M/s. HPCL.	420 Ltrs (02 Barrels)

**General Terms & Conditions:**

1. The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
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. Quantity mentioned may be altered to suit for requirement at the time of placing order.
5. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
6. 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 and acceptance.
7. The Bidder has to submit the credential for being authorized dealer/authorized stockist/authorized distributor for the concerned manufacturer for the particular brand/make of oil quoted.



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**ENQUIRY PAGE NO.2**

8. No payment will be made against document through bank. Part payment will not be made for the supply of ordered item.
10. **Validity:** Your offer should be valid for **90 days** from the date of receipt of your quotation.
11. Our GSTIN No.: 34AAACP6507E1ZS are registered with Commercial Taxes Department, Puducherry.
12. Wax sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. T-019 for the supply of "Lubricants for Gas Booster Compressor and IA Compressor" due on 06.03.2019.
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 undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

21/02/2019

**EXECUTIVE ENGINEER (MECH)**