| (A GOVERNME | POWER CORPORATION LIMI NT OF PUDUCHERRY UNDERT | |
|-------------------------------|---|-------------------------|
| T.R. PAT | TINAM – 609606, KARAIKAL. | |
| Phone No:04368- 233060 | E-Mail : ppclmmc@gmail.com | Fax: 04368 - 233355. |
| * | Our GST | IN No.: 34AAACP6507E1ZS |
| Ref. No: AB-33/MMC/2024-25/ g | | Dt. 20.08.2024 |
| | ENQUIRY | |
| То | | |
| As per list enclosed | · , , , , , | |

Sub: Inviting offer for the Supply of Mechanical Consumables - Reg.

QUOTATION TO BE:

| Submitted on or before: 02.09.2024 - 12.00 Noon | Opened on: 03.09.2024 - 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 Mechanical Consumables as 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 receipt of your quotation.



PUDUCHERRY POWER CORPORATION LIMITED UN ACH ENDER AT STORE (A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAIKAL.

Fax: 04368 - 233355.

Phone No:04368- 233060

E-Mail : ppclmmc@gmail.com Our GSTIN No.: 34AAACP6507E1ZS

Dt. 20.08.2024

Ref. No: AB-33/MMC/2024-25/847

Enquiry Page No.2

- 9. Our GSTIN No.: 34AAACP6507E1ZS are registered with Commercial Taxes Department, Puducherry.
- 10.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.
- 11. Sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. AB-33 for the supply of Mechanical Consumables", due on 02.09.2024.
- 12.If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
- 13.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.
- 14. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof. 19/08

EXECUTIVE ENGINEER (MECH) PLANT

PUDUCHERRY POWER CORPORATION LIMITED To TEL ETCOM (A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAIKAL.

Phone No:04368-233060

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E-Mail : ppclmmc@gmail.com

Fax: 04368 - 233355. Our GSTIN No.: 34AAACP6507E1ZS

Dt. 10.08.2024

भारत

LI-I

Ref. No: AB-33/MMC/2024-25/ 8

ANNEXURE

Mechanical Consumables

| Sl. No. | Item Description | - | uired ntity | Make | Rate Per Unit (in Rs.) | Total Value (in Rs.) |
|------------|--|--------|----------------|-----------------------------------|---------------------------------------|-------------------------|
| 1. | Carborundum Emery Cloth Tape Medium Grade P100 and 100mm Width 50 Meter Long | 1 | Roll | Universal Carborundu m/Cumi | | |
| 2. | Carborundum Emery Cloth Tape Smooth Grade P150 100mm Width 50 Meter Long | 1 | Roll | Universal Carborundu m/Cumi | | |
| 3. | Carborundum Emery Cloth Tape Smooth Grade P220 100mm Width 50 Meter Long | 1 | Roll | Universal Carborundu m/Cumi | | |
| 4. | Cutting Wheel – 125 MM for Bosch | 50 | Nos | Bosch | | |
| 5. | Bosch Cutting Wheel 14 inch Metal Cutter | 06 | Nos | Bosch | | |
| 6. | Hand Gloves Leather (Welding Purpose) (16" Long) | 10 | Pair | Reputed Make | | |
| 7. | Dow Corning RTV 732-300ML Silicone Multi purpose Sealent | 20 | Nos | Dow Corning | | |
| 8. | Hylomer 100 ml/gm | 10 | Nos | Hylomer | | |
| 9. | Knit Hand Working Gloves Cotton Blue | 250 | Pair | Reputed Make | | |
| 10. | Cotton Gada Cloth 1 Meter width | 30 | Nos | Reputed Make | | |
| 11. | Welder Wire Brush Heavy Duty | 30 | Nos | Reputed Make | | |
| | CAF | / RUBI | BER GA | ASKET | | |
| 12. | Neoprene Rubber Sheet 1000 mm width x 5 mm thick | 100 | Kgs | Reputed Make | | |
| 13. | Neoprene Rubber Sheet 1000 mm width x 3 mm thick | 50 | Kgs | Reputed Make | 0.1 77 (1 | |
| | | | | | Sub-Total | |

| | | (रतच्य)-(भागत) |
|-----------------------|-----------------------------------|-------------------------|
| | HERRY POWER CORPORATION LIMITED | 0 एक कदम स्वच्छता की ओर |
| (A GOV | VERNMENT OF PUDUCHERRY UNDERTAKI | ING) |
| | T.R. PATTINAM – 609606, KARAIKAL. | |
| Phone No:04368-233060 | E M. 'I and a mail com | Fax: 04368 - 233355 |

| 1110110110101000 200000 | E | -wian : ppcinnic(wgman.com | 14 | A. 01000 200000. |
|-----------------------------|------|-------------------------------|------------|------------------|
| | | | N No.: 34A | AACP6507E1ZS |
| Ref. No: AB-33/MMC/2024-25/ | 847 | |] | Dt. 2 908.2024 |
| | Pack | ing and Forwarding charges in | % only | |
| | | Freight Charges in | % only | |
| , | 1 | / (| GST % | 1 |
| | | | TOTAL | |
| | | | | |
| (Rupees | | | | |

Delivery Period:

Payment Terms:

Validity: 90 Days from the date of opening the tender.

<u>Note</u>: 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.

3) Materials shall be supplied well with the maximum possible Expiry date/shelf –life at the time of dispatch.

Name of the Company:

Company seal with signature: