



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



Phone No: 04368- 233060

E-Mail: ppclmmc@gmail.com

Ref. No: AC-144/MMC/2026-27/157

Dt. 04.05.2026

Our GSTIN No.: 34AAACP6507E1ZS

ENQUIRY

To

Sub: Inviting offer for the Supply of Pillow Block Unit with Bearings - Reg.

QUOTATION TO BE:

Submitted on or before 18.05.2026 - 12.00 Noon	Opened on 19.05.2026 - 03.00 P.M.
Kept valid up to three months	Submitted in One parts

Sealed quotation is invited for the Bearings as per the specification detailed in the annexure and as per the terms and conditions mentioned therein.

PQR:

1. The party should submit valid authorized dealer validity certificate for SKF or NTN along with offer.
2. Pre-dispatch inspection certificate to be provided with the supply of bearings

Terms and conditions:

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 dispatch should be clearly specified.
7. Validity: Your offer should be valid for 90 days from the date of opening of tender.



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: AC-144/MMC/2026-27/ 157

Dt.04.05.2026

Our GSTIN No.: 34AAACP6507E1ZS

Page No: 02

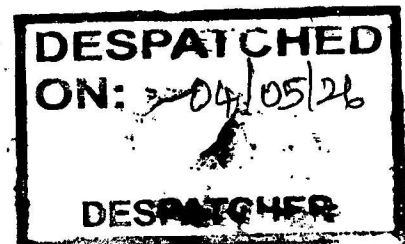
8. The party should submit Pre-despatch Inspection /Test Certificate during supply of bearings.
9. The materials should be original and specified make only.
10. The bidder should provide pre-existing document for PQR copies as and when asked within one week time.
11. Our GSTIN No.: 34AAACP6507E1ZS are registered with Commercial Taxes Department, Puducherry.
12. 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.
13. Sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. AC-144 for the Supply of Pillow Block Unit with Bearings" due on 18.05.2026.
14. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
15. 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.
16. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

(Handwritten Signature)

04/05/2026

EXECUTIVE ENGINEER (MECH) PLANT

(Handwritten initials)
22/5/26





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: AC-144/MMC/2026-27/157

Dt. 04.05.2026

Our GSTIN No.: 34AAACP6507E1ZS

ANNEXURE

Sl. No.	Item Description	MAKE	Req. Qty.	Unit Rate in Rs.	Total Amount in Rs.
1.	PILLOW BLOCL UNIT WITH BEARING UCP 207-33 (SKF) (or) UCP207-107D1 (NTN) (inclusive of PDI Certificate)	SKF OR NTN	04 Nos.		
Sub Total Amount in Rs.					
P & F Charges in (%) only					
Freight Charges in (%) only					
GST %					
Total amount in Rs.					
Rupees in words (

Terms and Conditions:-

Sl.No	Details	Terms in Enquiry	Terms Accepted by the Party
1.	Price Quoted	Inclusive of all taxes & charges FOR site	
2.	Payment Terms	As per Clause 3 of the General terms and conditions of our enquiry	
3.	Validity	90 Days from the date of opening	
4.	Delivery period	To be Specified	
5.	Acceptance of all our terms & conditions of our Enquiry	To be accepted	

- Note:** 1) The party should submit Dealership certificate (valid) to be produced along with offer.
 2) The party should submit Pre-dispatch inspection/ Test Certificate during supply of the bearings.
 3) The materials should be original and specified make of SKF or NTN only.
 4) The rates to be quoted in all the columns of the above schedule and no columns should be left blank.
 5) 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:

