



**PUDUCHERRY POWER CORPORATION LIMITED**

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

**PROJECT OFFICE, T.R. PATTINAM 609 606, KARAIKAL.**

Phone: 04368-233060

Email: ppclmmc@gmail.com

Telefax: 04368-233355.

Ref.No: AC-118R/MMC/2026-27/1029

GSTIN No.34AAACP6507E1ZS

Dt 25.09.2026

**ENQUIRY**

To

**Sub:** Inviting offer for the Procurement of Consumables – Reg.,

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**QUOTATION TO BE:**

|                                                         |                                        |
|---------------------------------------------------------|----------------------------------------|
| Submitted on or before – <b>06.10.2026 –5 pm</b>        | Opened on <b>07.10.2026 - 3.00 P M</b> |
| Kept valid for <b>3</b> months from the date of opening | Submitted in <b>ONE</b> part.          |

Sealed quotations are invited for the supply of Consumables As per the Specifications and as per the terms and conditions mentioned therein.

**Terms and conditions:**

1. The rate quoted should be firm and inclusive of all GST and other charges as admissible. The materials supplied should be original, quoted make only.
2. Applicable other charges, if any should be clearly mentioned. If not mentioned, it will be presumed that the rate quoted is inclusive of all other charges.
3. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
4. **Payment:** 100% 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 stamp fixed and signed receipt** should be sent to the undersigned for effecting payment. Part payment will not be made for the supplied items.
5. The delivery period and mode of dispatch should be clearly specified.
6. 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.
7. **Validity:** Your offer should be valid for 90 days from the date of tender opening.
8. Sealed quotations should be superscripted as "QUOTATION/ENQUIRY **NO.AC-118R** for the supply of Consumables". Quotations through e-mail not accepted.
9. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
10. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. The GST number of the agency should be provided.
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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**ENQUIRY PAGE NO. 2**

| Sl. No.                     | Item Description/Specification                                                                                                                                                                                                                                      | Qty Reqd. No's               | Unit Rate ( In Rs) | Total Amount (Rs.) |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------|--------------------|
| 1                           | CRC 2-26 Power Spray, Electro Maintenance and Protection, 500ML Aerosol Pack                                                                                                                                                                                        | 40 No's                      |                    |                    |
| 2                           | WD 40 , 420ML Aerosol Pack                                                                                                                                                                                                                                          | 15 No's                      |                    |                    |
| 3                           | <b>LT-PVC Insulation Tape Roll</b><br>Self adhesive PVC Electrical Insulation Tape Roll, Colour: Red, yellow, Blue, Black, Green.<br>Make: Steelgrip/Deer/ISI Brand, Material Expiry date should be 12 months from the date of supply.                              | 300<br>(Each colour 60 No's) |                    |                    |
| 4                           | <b>HT- Insulation Tape Roll</b><br>Self Amalgamating Black Colour HT Insulation Tape Roll, Size: 38mm X 0.8 mm X 10 mtr length and 25mm X 0.8 mm X 10 mtr length<br>Make: 3M/SCAPA/SCOTCH 23-33+, Material Expiry date should be 12 months from the date of supply. | 30<br>(Each size 15 No's)    |                    |                    |
| 5                           | <b>Hand Gloves</b><br>Good quality hand cotton gloves, Colour: Dark                                                                                                                                                                                                 | 100 Pairs                    |                    |                    |
| 6                           | <b>Baniam Waste (Colour)</b><br>A4 Size Colour baniam Waste of good quality                                                                                                                                                                                         | 200 Kg                       |                    |                    |
| 7                           | <b>Baniam Waste (White)</b><br>A4 Size White baniam Waste of good quality                                                                                                                                                                                           | 100 Kg                       |                    |                    |
| 8                           | <b>Kada Cloth</b><br>Good quality, Thread count-140 to 160/Sq. Inch (Samples to be enclosed along with the offer)                                                                                                                                                   | 15 Meters.                   |                    |                    |
| <b>Add: P&amp;F Charges</b> |                                                                                                                                                                                                                                                                     |                              |                    |                    |
| <b>Add: Freight Charges</b> |                                                                                                                                                                                                                                                                     |                              |                    |                    |
| <b>Add: GST@ %</b>          |                                                                                                                                                                                                                                                                     |                              |                    |                    |
| <b>Total</b>                |                                                                                                                                                                                                                                                                     |                              |                    |                    |

**Commercial terms and Conditions:**

| Sl. No | Details                                                  | Terms in Tender                        | Terms Accepted by the Party |
|--------|----------------------------------------------------------|----------------------------------------|-----------------------------|
| 1      | Price Quoted                                             | FOR Site                               |                             |
| 2      | Payment Terms                                            | As per the terms and condition         |                             |
| 3      | Validity                                                 | 90 Days from date of opening of Tender |                             |
| 4      | Delivery                                                 | Vendor to specify                      |                             |
| 5      | Acceptance of All the Terms and Condition of the Enquiry | To be Accepted                         |                             |

**Signature with Seal of the Party**