



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:AB - 040/MMC/2024-25/ 996

Our GSTIN No.: 34AAACP6507E1ZS

Dt. # .09.2024

ENQUIRY

To

As per list enclosed

Sub: Inviting offer for supply of CAF Gaskets - Reg.

QUOTATION TO BE:

Submitted on or before: 03.10.2024 - 12.00 Noon	Opened on: 04.10.2024 - 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 CAF Gaskets as per the description detailed in the Annexure and as per the terms and conditions mentioned therein.

Pre-Qualification Requirement (PQR):

Manufacturer Certificate or Authorised Dealership Certificate issued by Champion or Spitmaan or Klinger to be enclosed with the offer for CAF Gaskets.

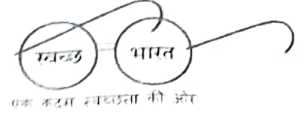
Terms and conditions:

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 opening of tender.



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9. Our GSTIN No.: 34AAACP6507E1ZS are registered with Commercial Taxes Department, Puducherry.
10. **MATERILAS shall be supplied within the Expiry date/shelf-life at the time of dispatch.**
11. 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.
12. Sealed quotations should be super scribed as "**QUOTATION/ENQUIRY No. AB - 040 for the supply of CAF Gaskets**", due on **03.10.2024**.
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 bidder should provide pre-existing document for PQR copies as and when asked within one week time.
16. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.


10/09/2024

EXECUTIVE ENGINEER (MECH) PLANT



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Dt. 11 .09.2024

ANNEXURE Page-1

Sl. No.	Item Description	Make	Required Quantity		Unit Rate in ₹	Total Amount in ₹
CAF GASKETS:						
1.	Compressed Asbestos Fiber Jointing Sheet - Non Metallic - Style 20 1500 mm x 1600mm x 3 mm thick	Champion / Spitmaan/ Klinger	50	Kgs		
2.	Compressed Asbestos Fiber Jointing Sheet - Non Metallic - Oil Gasket Style 59 1500 mm x 1600 mm x 3 mm thick	-do-	40	Kgs		
5.	Compressed Asbestos Fiber Jointing Sheet - Metallic Wire Embedded - Style 54 1500 mm x 1600 mm x 3 mm thick	-do-	40	Kgs		
Sub Total Amount in ₹						
P & F Charges in % only						
Freight Charges in % only						
Sub-Total						
GST %						
Total amount in ₹						
Rupees in words (

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.

Name of the Company:

Company seal with signature: