

 PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)
PROJECT OFFICE, T.R. PATTINAM 609 606, KARAIKAL.



Phone: 04368-233060, 233344

Email: ppclmmc@gmail.com

Telefax: 04368-233355.

Ref. No: AD-030/MMC/2026-27/987

GSTIN No.34AAACP6507E1ZS

Dt 16.09.2026.

ENQUIRY

To

Sub: Inviting offer for the Procurement of Structural Steels – Reg.,

QUOTATION TO BE:

Submitted on or before – 07.10.2026 @ 5PM	Opened on - 08.10.2026 @ 3PM
Kept valid for 3 months from the date of opening	Submitted in Two parts.

Sealed quotations are invited for the supply of Structural Steels as per Specification enclosed and as per the terms and conditions mentioned therein.

General Terms and conditions:

1. The rate quoted should be firm, inclusive of GST, P&F, Freight and all other charges as admissible.
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 original and as per the specification enclosed in the annexure only.
4. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of **Rs 2100.00** (Rupees Two thousand and one hundred only) should be paid by demand draft drawn in favor of the EXECUTIVE ENGINEER (MECH.), Puducherry Power Corporation Ltd T.R. Pattinam, Karaikal on any Nationalized/Scheduled bank payable at Karaikal. The earnest money deposit will bear no interest and will be released after successful supply of materials and acceptance.
5. Parties registered with NSIC or SSI/MSME is exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing **“Earnest Money Deposit Exemption”**.
6. The party shall be required to place the earnest money and the tender in separate sealed envelopes marked “Earnest Money” and “Tender” respectively. Both the envelopes shall then be placed in another sealed envelope and submitted to the tender inviting authority in the usual manner. The officer opening the tenders shall first open the envelope containing the earnest money. If the earnest money is found to be in order, only then the Officer shall proceed further with opening the tender.
7. **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.



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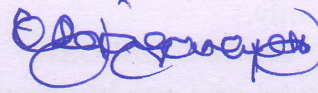
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8. The delivery period and mode of dispatch should be clearly specified.
9. **Liquidity Damage Clause:** If the supplier fails to supply the materials within the delivery period, then supplier shall pay LD @ 0.5% for each week delay in supply and the total LD % will be subject to the maximum of 5% of the quoted rate.
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 quotation should be superscripted as "QUOTATION/ENQUIRY NO. AD-030 for the supply of Structural Steels" and sent by post or courier to "The Executive Engineer (Mech.), Puducherry Power Corporation Limited, T.R.Pattinam, Karaikal-609606".
12. Quotation through e-mail or any other mode will not be accepted.
13. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. The GST number of the agency should be provided.
14. The undersigned reserves all rights to accept/reject the quotation without assigning any reasons thereof.

 16/09/2026

EXECUTIVE ENGINEER (MECH)-PLANT

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Sl. No	Description	Qty Reqd.	Unit Rate (Rs.)	Total Amount (in Rs.)
1	100mm x 50mm x 6mm thick C Type MS Channel (6meters per length)	30 Mtrs		
2	50mm x 50mm x 5mm thick L Type MS Angle (6 meters per length)	60 Mtrs		
3	25mm x 25mm x 3mm thick L Type MS Angle (6 meters per length)	30 Mtrs		
4	40mm x 40mm x 4mm thick L Type MS Angle (6 meters per length)	60 Mtrs		
5	40mm x 5mm thick Type MS Flat (6 meters per length)	60 Mtrs		
6	MS Plate 5mm thick 2mtrs x 2 mtrs	4 Sq Mtrs		
Add: P&F Charges@ %				
Add: Freight Charges@ %				
Add: GST@ %				
Total Amount Rs.				

Commercial Terms and Condition:

Sl.No	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	F.O.R. PPCL, Site	
2	Payment Terms	Within 30 days after delivery of the materials.	
3	Validity	90 Days from date of opening of Tender	
4	Delivery Period	Vendor to specify	
5	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

Signature with Seal of the Party