



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-045/MMC/2026-27/1125

GSTIN No.34AAACP6507E1ZS

Dt. 2.10.2026

ENQUIRY-DUE DATE EXTENSION - FIRST

To

Sub: Inviting offer for the supply of Ball Bearing Grease - Reg.,

Ref: Our Enquiry Ref no: AD-045/MMC/2026-27/956 Date: 11.09.2026.

QUOTATION TO BE:

Submitted on or before - 23.10.2026 - 5 PM	Opened on 24.10.2026 - 3.00 PM
Kept valid for 3 months from the date of opening	Submitted in ONE part.

Sealed quotations are invited for the supply of Ball Bearing Grease as per Specification, data sheet enclosed and as per the terms and conditions mentioned therein.

Terms and conditions:

1. The rate quoted should be firm and inclusive of GST, P&F, Freight and all other charges as admissible.
2. The materials should be original and specified make only.
3. **The supplier should supply good quality of EPL2 grease with recent manufacturing date i.e., within three months from the date of supply to PPCL.**
4. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, **on door delivery basis.**
5. **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.
6. The delivery period and mode of dispatch should be clearly specified.
7. 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.
8. **Validity:** Your offer should be valid for **90** days from the date of tender opening.
9. Sealed quotations should be superscripted as "QUOTATION/ENQUIRY **NO. AD-045** for the supply of Ball Bearing Grease". Quotations through fax /e-mail not accepted.
10. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
11. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. The GST number of the agency should be provided.
12. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
13. **If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.**

EXECUTIVE ENGINEER (MECH)-PLANT

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Dt. 12.10.2026

ENQUIRY PAGE NO. 2

Sl. No.	Description	Qty reqd. (in No's)	Total Amount (in Rs.)
1	<u>Ball Bearing Grease</u> Make: Castrol, Viscosity: EPL 2 Grease for High speed Motors, Item form: Gel, Packing type: Bucket, Capacity: 20 Kg.	20 Kg	
Sub Total			
Add: Packing & Forwarding Charges @ %			
Add: Freight Charges @ %			
Add: GST @ %			
Total Amount			

Commercial Terms and Condition:

Sl. No	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	F.O.R. at Site, PPCL, Karaikal	
2	Payment Terms	As per the terms and condition Clause 5	
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