



ENQUIRY

To

Sub: Inviting offer for the supply of Bearings - Reg.

QUOTATION TO BE:

Submitted on or Before – 25.02.2026 - 5 Pm	Opened on: 26.02.2026 - 11 Am.
Kept valid for 3 months from the date of opening	Submitted in One Part.

Sealed quotations are invited for the supply of Bearings as per the Specification detailed in the annexure and as per the terms and conditions mentioned therein.

Terms and conditions:

1. The rate quoted should be firm inclusive of GST and other charges as admissible. No change in price will be accepted by this Corporation after Opening the tender.
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. **Payment: 100%** Payment will be made within **30** days from the date of receipt of invoice and materials in good condition. The **bill in triplicate** along with **Advance stamped receipt** should be sent to the undersigned for effecting payment.
4. The materials should be original and as per the specification enclosed in the annexure only. The pump set required with superior mechanical shaft seal for longer life and effective sealing against water leakage.
5. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
6. **The suppliers should provide pre-dispatch inspection certificate for the bearings along with supply.**
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. AC-116** for the supply of Bearings". 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. GST details of the agency to be furnished in the Quotation.
12. 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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Sl. No.	Item Description/Specification	Req. Qty	Unit rate (in Rs.)	Total Amount (in Rs.)
1	Ball Bearing No: 6318 C3 Make: SKF Imported.	02 No's		
2	Roller Bearing No: NU318 ECJ C3 Make: SKF Imported.	02 No's		
	Sub Total.			
	Add: Packing & Forwarding charges@ %			
	Add: Freight charges@ %			
	Add: GST@ %			
	Total Amount			

Commercial Terms and Conditions:

Sl. No.	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	F.O.R. Site	
2	Payment Terms	Within 30 days after delivery	
3	Validity	90 Days from date of opening of Tender	
4	Delivery Period	Vendor to specify	
5	Pre-Dispatch Inspection Certificates for bearings	To be submitted	
6	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

Signature with Seal of the Party