



PUDUCHERRY POWER CORPORATION LIMITED  
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAİKAL.

Phone No:04368- 233060, 233344

E-Mail : ppclmmc@gmail.com



एक कदम स्वच्छता की ओर

Fax: 04368 - 233355.

Ref. No. AC-143/MMC/2026-27/159

Our GSTIN No.: 34AAACP6507E1ZS

Dt. 04.05.2026

ENQUIRY

To

As per list enclosed

**Sub: Inviting offer for Supply of Rubber cord, U seal, Piston seal and coupling seal for Mechanical maintenance work as Gas Turbine and Steam Turbine - Reg.**

QUOTATION TO BE:

Submitted on or before: 18.05.2026 - 12.00 Noon	Opened on: 19.05.2026 - 03.00 P.M.
Kept valid for 3 months from the date of opening	Submitted in One parts.

Sealed quotations are invited for the of Rubber cord, U seal, Piston seal and coupling seal for Mechanical maintenance work as Gas Turbine and Steam Turbine as per the description/ specification detailed in the Annexure page no: 1 & 2 as per the terms and conditions mentioned therein.

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.



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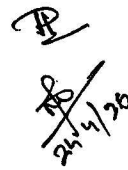
Dt. 04.05.2026

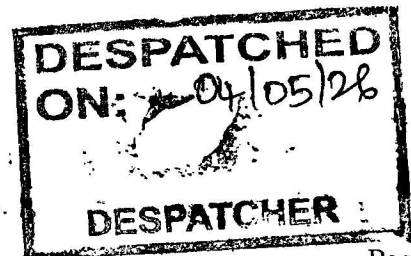
**Enquiry Page No: 2**

7. Order will be placed to the tenderer on item wise comparison of rate basis. All items to be quoted.
8. Validity: Your offer should be valid for 90 days from the date of opening of tender.
9. Our GSTIN No.: 34AAACP6507E1ZS are registered with Commercial Taxes Department, Puducherry.
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 quotations should be super scribed as "QUOTATION/ENQUIRY NO. AC-143 for the Supply of Rubber cord, U seal, Piston seal and coupling seal" due on 14.05.2026.
12. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
13. 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.
14. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

  
24/04/2026

EXECUTIVE ENGINEER (MECH) PLANT.







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**ANNEXURE Page No.1**

Sl. No	Description	Size/MOC	Pictures	Unit	Req. Qty	Unit Rate in Rs.		Total Amount in Rs.
1.	Steam Turbine Hydraulic Actuator piston seal as per Drawing	As per Drawing 150 x 123 x 13 VITON		Nos.	04			
2.	Rubber U Seal	41 mm x 35 mm x 6 mm Thick NITRILE		Nos.	06			
3.	DUO Sealing Ring for STG GEAR BOX FLENDER	316 ID x 350 OD x 20 Thick NITRILE		Nos.	02			
4.	RUBBER O RING	150 MM ID x 155 MM OD x 2.5 MM DIA VITON		Nos.	06			
5.	RUBBER CORD OF DIFFERENT Sizes	2 MM, 3 MM, 4 MM, 5 MM, 6 MM, 8 MM, 10 MM DIA VITON		Meter	03 Meter each	2mm x 3m		
						3mm x 3m		
						4mm x 3m		
						5mm x 3m		
						6mm x 3m		
						8mm x 3m		
						10mm x 3m		



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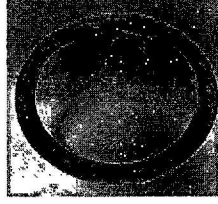
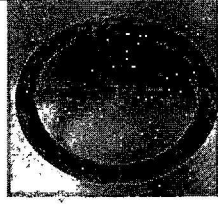
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**ANNEXURE Page No.2**

6	DRESSER COUPLING RUBBER SEAL	114.3 MM ID NITRILE		Nos.	04		
7.	DRESSER COUPLING RUBBER SEAL	219.1 MM ID NITRILE		Nos.	04		
<b>Sub-Total Amount in Rs.</b>							
<b>Packing and Forwarding Charges in % only</b>							
<b>Freight Charges in % only</b>							
<b>GST @ 18 %</b>							
<b>Total Amount in Rs.</b>							
<b>(Rupees)</b>							

**Terms and Conditions:-**

Sl.No	Details	Terms in Enquiry	Terms Accepted by the Party
1.	Price Quoted	Inclusive of all taxes & charges FOR site	
2.	Payment Terms	As per Clause 3 of the General terms and conditions of our enquiry	
3.	Validity	90 Days from the date of opening	
4.	Delivery period	To be Specified	
5.	Acceptance of all our terms & conditions of our Enquiry	To be accepted	

Note: 1) The materials for 1 to 3 and 6 to 7 should be supplied as per the picture enclosed in the column of the Annexure page no: 1 & 2.

2) The rates to be quoted in all the columns of the above schedule and no columns should be left blank.

3) The quoted schedule should be affixed by the company seal and signed by the concerned authority for the bidder.

Name of the Company:

Company seal with signature: