



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

PROJECT OFFICE, T.R. PATTINAM 609 606, KARAIKAL.

Phone: 04368-233060

Email: ppclmmc@gmail.com

Telefax: 04368-233355.

Ref.No: AC-058/MMC/2025-26/ 864

GSTIN No.34AAACP6507E1ZS

Dt. 05.08.2025

**ENQUIRY**

To

**Sub:** Inviting offer for the Procurement of Instrumentation Consumables – Reg.,

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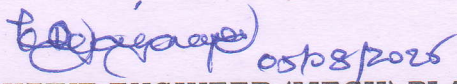
**QUOTATION TO BE:**

Submitted on or before – <b>26.08.2025 -5 pm</b>	Opened on <b>27.08.2025 - 3.00 P M</b>
Kept valid for <b>3</b> months from the date of opening	Submitted in <b>ONE</b> part.

Sealed quotations are invited for the supply of Instrumentation Consumables As per the Specifications and as per the terms and conditions mentioned therein.

**Terms and conditions:**

1. The rate quoted should be firm and inclusive of all GST and other charges as admissible. The materials supplied should be original, quoted make only.
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 directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
4. **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. Part payment will not be made for the supplied items.
5. The delivery period and mode of dispatch should be clearly specified.
6. 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.
7. **Validity:** Your offer should be valid for 90 days from the date of tender opening.
8. **The L1 bidder shall be arrived as the lowest bidder for each item.**
9. Sealed quotations should be superscripted as "QUOTATION/ENQUIRY **NO.AC-058** for the supply of Instrumentation Consumables". Quotations through e-mail/fax 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.

  
**EXECUTIVE ENGINEER (MECH)-PLANT**





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**ENQUIRY PAGE NO. 2**

Sl. No.	Item Description/Specification	Qty Reqd. No's	Unit Rate ( In Rs)	Total Amount (Rs.)
1	<b>H2P Desk Phone for Hotline Communication.</b> Make: Alcatel-Lucent Enterprise, Model: H2P desk Phone The H2P Desk phone should operate in Power over Ethernet (PoE) mode (Class1)	1 No		
2	Beetel C51 Corded Telephone	10 No's		
3	Beetel C11 Corded Telephone	10 No's		
4	2 Pair Telephone Cable	3 Coils		
5	Telephone Jack RJ11 (Main Cord)	200 No's		
6	Telephone Jack for Receiver Cord (4P2C)	200 No's		
7	Telephone Power Cord	50 No's		
8	Telephone Receiver Cord (Spiral)	50 No's		
<b>Add: P&amp;F Charges @ %</b>				
<b>Add: Freight Charges @ %</b>				
<b>Add: GST @ %</b>				
<b>Total Amount Rs.</b>				

**Commercial terms and Conditions:**

Sl. No	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	FOR Site	
2	Payment Terms	As per the terms and condition	
3	Validity	90 Days from tender opening	
4	Delivery	Vendor to specify	
5	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

**Signature with Seal of the Party**