



PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAIKAL.

Phone No:04368- 233060, 233344

E-Mail : ppclmmc@gmail.com



Fax: 04368 - 233355.

Ref. No. AC-128/MMC/2026-27/ 59

Our GSTIN No.: 34AAACP6507E1ZS

Dt. 17.04.2026

ENQUIRY

To

As per list enclosed

Sub: Inviting offer for Supply of Bolts, Nuts, Washer & Studs - Reg.

QUOTATION TO BE:

Submitted on or before: 07.05.2026 - 12.00 Noon	Opened on: 08.05.2026 - 03.00 P.M.
Kept valid for 3 months from the date of opening	Submitted in Two parts.

Sealed quotations are invited for the **Supply of Bolts, Nuts, Washer & Studs** 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. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of Rs.2,850/- (Rupees Two thousand Eight hundred and Fifty only) should be paid by demand draft drawn in favour of the Executive Engineer (Mech.) Plant, Puducherry Power Corporation Ltd T.R. Pattinam, Karaikal on any Nationalized/Scheduled bank payable at Karaikal. The same should be enclosed along with tender/quotation. The earnest money deposit will bear no interest and will be released after successful completion of the supply and acceptance. The EMD will be returned to unsuccessful bidder on receipt of a letter requesting for the same after placement of order to the successful bidder.



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ENQUIRY PAGE NO.2

7. PSU & Parties registered with NSIC/SSI/MSME are exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing "Earnest Money Deposit Exemption".
8. 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.
9. The delivery period and mode of despatch should be clearly specified.
10. **Order will be placed to the tenderer on item wise comparison of rate basis. All items to be quoted.**
11. **Validity:** Your offer should be valid for 90 days from the date of opening of tender.
12. **Our GSTIN No.: 34AAACP6507E1ZS** are registered with Commercial Taxes Department, Puducherry.
13. **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.
14. 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.
15. Sealed quotations should be super scribed as "**QUOTATION/ENQUIRY NO. AC-128 for the Supply of Bolts, Nuts, Washer & Studs**", due on **07.05.2026**.
16. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
17. charges.
18. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.


17/04/2026

EXECUTIVE ENGINEER (MECH) PLANT



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ANNEXURE Page No.1

Make: TVS/unbreako

Sl. No	Size		Grade	Req. Qty	Unit Rate in Rs	Total in Rs.
NUT AND WASHERS						
1.	5/8" BSW NUT	HEX HEAD	8.8	50		
2.	7/8" BSW NUT	HEX HEAD	8.8	50		
3.	3/4 " BSW NUT	HEX HEAD	8.8	50		
4.	M 12 NUT	HEX HEAD	8.8	50		
5.	M 16 NUT	HEX HEAD	8.8	50		
6.	M 20 NUT	HEX HEAD	8.8	50		
7.	M 24 NUT	HEX HEAD	8.8	50		
WASHER						
8.	M 12 M S washer	Plain heavy		200		
9.	M16 MS washer	Plain heavy		200		
BOLT AND NUTS & STUDS						
10.	M 10 X 60 MM HEX BOLT & NUT	Full thread	8.8	25		
11.	M 12 X 60 MM HEX BOLT & NUT	Full thread	8.8	200		
12.	M 12 X 80 MM HEX BOLT & NUT	Full thread	8.8	200		
13.	M 16 X 80 MM HEX BOLT & NUT	Full thread	8.8	200		
14.	M 16 X 100 MM HEX BOLT & NUT	Full thread	8.8	100		
15.	M 20 X 100 MM HEX BOLT & NUT	Full thread	8.8	100		
16.	M 20 X 120 MM HEX BOLT & NUT	Full thread	8.8	50		
17.	M 12 X 80 MM LONG STUD & NUT	Full thread	8.8	50		
18.	M 16 X 120 MM LONG STUD with NUT	Full thread	8.8	100		
19.	M 20 X 120 MM STUD with NUT	Full thread	8.8	50		
20.	5/8 " x 7 inches long BSW stud with two nuts	Full thread	8.8	30		



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ANNEXURE Page No.2

21.	5/8 " x 1.5 inch long Hex BSW Bolt	Full thread	8.8	100		
22.	3/4 " x 7 inches long BSW stud with two nuts	Full thread	8.8	30		
					Sub-Total	
					Packing and Forwarding charges in % only ()	
					Freight charges in % only ()	
					Sub- Total	
					GST @ 18 %	
					Total Amount in Rs.	
(Rupees						

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 ;	
6.	Liquidity Damage Clause	As per Clause 13 of the General terms and conditions of our enquiry	

Note:

- 1) The materials should be original and specified make of TVS/unbreako only.
- 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: