



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-020/MMC/2025-26/ 457

GSTIN No.34AAACP6507E1ZS

Dt. 25.07.2025

**ENQUIRY**

To

**Sub:** Inviting offer for the Procurement of Multifunction Power Transducers- Reg.,

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**QUOTATION TO BE:**

|   |  |
|---|--|
| Submitted on or before – <b>14.08.2025 -5 pm</b>        | Opened on <b>15.08.2025 - 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 Multifunction Power Transducers 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. Sealed quotations should be superscripted as "QUOTATION/ENQUIRY **NO.AC-020** for the supply of Multifunction Power Transducers". Quotations through e-mail/fax not accepted.
9. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
10. Our **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. The GST number of the agency should be provided.
11. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

 25/07/2025  
**EXECUTIVE ENGINEER (MECH)-PLANT**



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**ENQUIRY PAGE NO. 2**

**Offer Ref No:**

**GSTIN NO:**

**Date:**

| Sl. No.                     | Item Description/Specification   | Qty Reqd. No's | Unit Rate ( In Rs) | Total Amount (Rs.) |
|-----------------------------|--|----------------|--------------------|--------------------|
| 1                           | <b><u>Multifunction Power (MW) Transducers</u></b><br>Power Supply: 85-285V AC 50Hz/100-300V DC<br>P.T. Ratio: Field Programmable P.T<br>C.T. Ratio: Field Programmable C.T<br>Range: Field Programmable<br>Accuracy: within 0.5% of Upper Range,<br>Communication: RS 485 Modbus – RTU Protocol<br>Output: Minimum Dual 4-20mA DC | 10             |                    |                    |
| <b>Add: P&amp;F Charges</b> |  |                |                    |                    |
| <b>Add: Freight Charges</b> |  |                |                    |                    |
| <b>Add: GST@ %</b>          |  |                |                    |                    |
| <b>Total</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 date of opening of Tender |                             |
| 4     | Delivery   | Vendor to specify                      |                             |
| 5     | Guarantee/Warranty                                       | Vendor to specify                      |                             |
| 6     | Acceptance of All the Terms and Condition of the Enquiry | To be Accepted                         |                             |

**Signature with Seal of the Party**