



PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)
T.R. PATTINAM - 609606, KARAIKAL.



Phone No: 04368- 233060

E-Mail:ppclmmc@gmail.com

Ref. No: W-134/MMC/2023-24/714

Dt. 13.04.2023

Our GSTIN No.: 34AAACP6507E1Z5

ENQUIRY

To
As per list enclosed

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

QUOTATION TO BE:

Submitted on or before 04.05.2023 - 12.00 Noon	Opened on 05.05.2023 - 03.00 P.M.
Kept valid upto three months	Submitted in ONE part

Sealed quotation is invited for the Bearings as per the specification detailed in the annexure and as per the terms and conditions mentioned therein.

PQR:

The party should submit Credentials copy for being manufacture or authorized dealer validity certificate for FAG/SKF/NTN along with offer.

Terms and conditions:

1. The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
2. 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.
3. **The party should submit Pre-despatch Inspection /Test Certificate during supply of bearings.**
4. The materials should be original and specified make only.
5. The material should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, on door delivery basis.
6. The delivery period and mode of despatch should be clearly specified and adhered to.
7. 100% payment will be made within 30 days from the date of receipt of your invoice after receipt of material in good condition and acceptance.
8. The bill in triplicate along with **advance stamped receipt** should be sent to the undersigned for effecting payment.
9. No payment will be made against document through bank.
10. No part payment will be accepted for part shipment.



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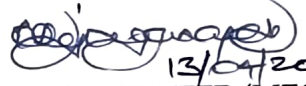
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11. Our GSTIN No.: 34AAACP6507E1ZS as registered with Commercial Taxes Department, Puducherry.
12. Any losses or damage during transit to site should be made good by the supplier at free of cost provided the same is reported within 15 days of the arrival of material at site.
13. The party at their own cost should arrange transit insurance, if necessary.
14. Sealed quotations should be super scribed as "QUOTATION / ENQUIRY NO. W-134 for the supply of Bearings due on 04.05.2023".
15. If the tender opening date happens to be a holiday, the tender will be opened on next working day.
16. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.


13/04/2023
EXECUTIVE ENGINEER (MECH)-PLANT



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ANNEXURE

Sl. No.	Item Description of the Bearing	MAKE	Req. Qty.	Unit Rate	Total Amount in ₹
1.	Ball Bearing No.6309 C3	SKF/ FAG/ NTN	06 Nos		
2.	Bearing No.32220U		02 Nos		
3.	Bearing No.30226U		02 Nos		
4.	Bearing No.32314		02 Nos		
5.	Bearing No.NUP318 M		02 Nos		
6.	Ball Bearing No.6314 C3		04 Nos		
7.	Bearing No.UCP 207-23 (SKF) Or Bearing No.UCP 207-107 D1 (NTN)		02 Nos		
Sub Total Amount in ₹					
P & F Charges in (%) only					
Freight Charges in (%) only					
GST %					
Total amount in ₹					
Rupees in words (

The party should submit Dealership certificate (valid) to be produced along with offer.

Delivery Period:

Payment Terms: 30 days after receipt of material

Validity: 90 Days from the date of opening the tender.

Note: 1) The rates to be quoted in all the columns of the above schedule and no columns should be left blank.

2) 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: