



**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: 04368233355.

Ref. No.AC-086/MMC/2025-26/ 1901

Our GSTIN No.: 34AAACP6507E1ZS

Dt. .01.2026.

03.02.2026

ENQUIRY

To

Sub: Inviting offer for supply of MS / SS Materials - Reg.

QUOTATION TO BE:

| | |
|---|---|
| Submitted on or before: 23.02.2026 - 12.00 Noon | Opened on: 24.02.2026 - 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 MS / SS Materials as per the description/specification detailed in the Annexure and 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.4,500/-** (Rupees four thousand and five hundred 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.**



**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: 04368233355.

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No.AC-086/MMC/2025-26/

Dt. .01..2026.

पुदुचेरी पात्र
पुदुचेरी सरकारी कंपनी

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. **L.D CLAUSE:** LD shall be applicable @ ½ % (Half) per week subject to a maximum of 5% (Five) of the undelivered portion of the total order value in case of delay in supply of undelivered portion of the material.
11. **Order will be placed to the tenderer on individual item basis for which the tenderer had quoted the least rate.**
12. **Validity:** Your offer should be valid for 90 days from the date of opening of tender.
13. **Our GSTIN No.: 34AAACP6507E1ZS** are registered with Commercial Taxes Department, Puducherry.
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-086 for the supply of MS/SS Materials**", due on **23.02.2026**.
16. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
17. 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.
18. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

03/02/2026

EXECUTIVE ENGINEER (MECH) PLANT



**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: 04368233355.

Ref. No.AC-086/MMC/2025-26/ 1901

Our GSTIN No.: 34AAACP6507E1ZS

Dt. 01.02.2026

03.02.2026

**ANNEXURE
ENQUIRY PAGE NO.3**

| Sl. No | Item Description | Req. Qty. | Unit Rate | Total Amount in Rs. |
|--|---|------------------|-----------|---------------------|
| M.S Materials | | | | |
| 1 | GI ISMC 100 X 50 - 42 Mts (Length 6 Mts) hot-dip galvanized according to IS:4759 and IS:2629 | 400 kgs (42 mtr) | | |
| 2 | GI ISA 50 X 50 X 6 - 24mtr (Length 6Mts) hot -dip galvanized according to IS:4759 and IS:2629 | 110 kgs (24 mtr) | | |
| SS Materials | | | | |
| 1. | ½ inch SS 304 ERW Pipe Schedule 40 x 6 meter long | 1 No | | |
| 2. | ¾ inch SS 304 ERW Pipe Schedule 20 x 6 meter long | 1 No | | |
| 3. | 1 inch SS 304 ERW Pipe Schedule 20 x 6 meter long | 1 No | | |
| 4. | SS 316 SQUARE ROD ISSQ - 8 MM 1 meter long | 2 Nos | | |
| 5. | SS 316 SQUARE ROD ISSQ - 10 MM 1 meter long | 2 Nos | | |
| 6. | SS 304 Flat 16 mm thick x 75 mm with x 2 meter long | 1 No | | |
| 7. | SS 304 SHIM 0.5 MM thick x 1 meter with x 2 meter long | 1 No | | |
| 8. | SS 304 SHIM 1 MM Thick X 1 Meter Width X 2 Meter Long | 1 No | | |
| 9. | SS 304 SHIM 1.5 MM Thick X 1 Meter Width X 2 Meter Long | 2 Nos | | |
| 10. | SS 304 SHIM 2 MM Thick X 1 Meter Width X 2 Meter Long | 1 No | | |
| 11. | SS 304 SHIM 3 MM Thick X 1 Meter Width X 2 Meter Long | 2 Nos | | |
| 12. | SS 304 SHIM 4 MM Thick X 1 Meter Width X 2 Meter Long | 1 No | | |
| 13. | SS 304 SHIM 6 MM Thick X 1 Meter Width X 2 Meter Long | 1 No | | |
| Sub-total | | | | |
| Packing and Forwarding charges in percentage (%) only | | | | |
| Freight Charges in percentage (%) only | | | | |
| Sub-Total | | | | |
| GST % | | | | |
| TOTAL | | | | |
| Rupees in words (| | | | |



**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: 04368233355.

Ref. No.AC-086/MMC/2025-26/

Our GSTIN No.: 34AAACP6507E1ZS

Dt. .01..2026.

ENQUIRY PAGE NO.4

Note: 1. All materials to confirm IS Standard.

2. Quantity variation may be allowed upto $\pm 10\%$

5. Material are to be supplied as per the standard length as shown in table.(Annexure PageNo.03)

Terms and Condition:-

| SL No. | Details | Terms in Enquiry | Terms Accepted by the Party |
|--------|--|--|-----------------------------|
| 01. | Price Quoted | Inclusive of all taxes & charges FOR Site | |
| 02. | Payment Terms | As per Clause 3 of General Terms and conditions of our enquiring | |
| 03. | Validity | 90 Days from date of opening. | |
| 04. | Delivery period | Within 30 days | |
| 05. | Acceptance of all our terms & conditions of our enquiry. | To be Accepted | |
| 06. | L.D Clause | To be Accepted | |
| 07. | Earnest Money Deposit | To be Accepted | |

Name of the Company:

Company seal with Signature: