



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



Phone No:04368- 233060

E-Mail : ppclmmc@gmail.com

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No:V-055/MMC/2021-22/ 694 .

Dt. 17.08.2021

**DUE DATE EXTENSION**

To  
As per Annexure

Sub: Inviting offer for the supply of Water Filter (Basket Type) for Gas Turbine - Reg.

Ref: 1. Enquiry No. V-055/MMC/2021-22/510 Dt.19.07.2021

\*\*\*\*\*

**QUOTATION TO BE**

Submitted on or before: 01.09.2021 - 12.00 Noon	Opened on: 02.09.2021 - 3.00 PM
Kept valid up to three months from the date of tender opening	Submitted in Two parts.

Sealed quotations are invited for the supply of Water Filter (Basket Type) for Gas Turbine as per annexure and as per the drawing enclosed and as per our terms and conditions mentioned therein.

**Terms & Conditions:**

1. The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
2. The drawing approval is to be availed before manufacturing the filter.
3. Material Test certificate should be submitted along with supply of material.
4. Factory Hydro Test report to be submitted. The Hydro Test may be conducted again after receipt of material before acceptance.
5. The materials should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, on door delivery basis.
6. 100% payment will be made within 30 days from the date of receipt of your invoice after receipt of materials at site in good condition. The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.
7. **EARNEST MONEY DEPOSIT:** An Earnest Money of Rs.2,800/- should be paid by demand draft drawn in favour of the Executive Engineer (Mech), 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 failing which tender will be summarily rejected. 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

E-Mail : ppclmme@gmail.com

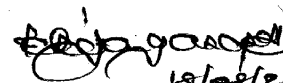
Our GSTIN No.: 34AAACP6507E1ZS

Dt. 17.08.2021

Ref. No:V-055/MMC/2021-22/ 694

**ENQUIRY PAGE No.2**

8. 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".
9. 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. In case the earnest money is not deposited or is not in order, the tender will be rejected.
10. **Guarantee Certificate:** Guarantee certificate should be produced along with bill guaranteeing the materials supplied for the period of 18 months (Eighteen months) from the date of receipt at site for satisfactory operation and good workmanship or 12 months from the date of commissioning whichever is earlier.
11. The delivery period and mode of despatch should be clearly specified.
12. **Liquidity Damage Clause:** If the supplier fails to supply the materials within the delivery period, then supplier shall pay LD @ 0.5% for each day delay in supply and the total LD % will be subject to the maximum of 5% of the quoted rate.
13. The party has to ensure safe delivery of material at PPCL Plant Site.
14. Quotations should be Super scribed as "QUOTATION/ENQUIRY NO. V-055 Supply of Water Filter (Basket Type) for Gas Turbine" due on 01.09.2021.
15. 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.
16. Our GSTIN No.: 34AAACP6507E1ZS is registered with Commercial Taxes Department, Puducherry.
17. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons therefore.
18. **Please note the date of opening, if the offer has already been submitted.**

  
18/08/2021

**EXECUTIVE ENGINEER (MECH)-PLANT**



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



Phone No:04368- 233060

E-Mail : ppcimmc@gmail.com

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No:V-055/MMC/2021-22/

Dt. 17.08.2021

**ANNEXURE**

Sl. No.	Item Description / Specification	Req. Qty.	Unit Rate	Total Amount in ₹
1.	Water Filter (Basket Type) for Gas Turbine (As per the drawing enclosed)	01 Nos		
	Sub Total Amount in ₹			
	P & F Charges in ( %) only			
	Freight Charges in ( %) only			
	GST %			
	Total amount in ₹			
Rupees in words (				

**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:**