



**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: T-208A/MMC/2021-22/ 857

Dt. 14.09.2021

Our GSTIN No.: 34AAACP6507E1ZS

**ENQUIRY**

To

As per Annexure

Sub: Inviting offer for the supply of Gas Turbine Air Inlet Duct Expansion Bellow and Service charges for Installation - Reg.

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**QUOTATION TO BE**

Submitted on or before: 11.10.2021 - 12.00 Noon	Opened on: 13.10.2021 - 3.00 PM
Kept valid up to three months	Submitted in two parts.

Sealed quotations are invited for the supply of Gas Turbine Air Inlet Duct Expansion Bellow and its Service charges for installation as per the description detailed in the Annexure and as per the drawing enclosed and as per the terms and conditions mentioned therein.

**Terms & Conditions:**

1. The rate quoted should be firm and inclusive of all taxes and other charges plus Service charges for installation.
2. The materials should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, on door delivery basis.
3. Supply portion: 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 for the supply portion.
4. Work portion: Service charges for Installation Payment will be made within 30 days from the date of receipt of your invoice after completion of work satisfactorily and approval of Engineer-in-charge and after submission of EPF/ESI, etc. documents. Otherwise 80% of payment will be made after completion of work satisfactorily and approval of Engineer-in-charge and the balance 20% payment will be made after submission of necessary EPF & ESI, etc. documents.
5. The rate to be quoted for material portion (supply) and Service charges for installation separately and L1 shall be arrived on total amount basis.
6. (i) Supply: The delivery period and mode of despatch should be clearly specified. Early delivery is requested. The maximum delivery period is 90 days.  
(ii) Work: The service is to be completed within three days. The information for commencing work at site shall be communicated appropriately.



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7. The party at their own cost should arrange transit insurance, if necessary.
8. **EARNEST MONEY DEPOSIT:** An Earnest Money of Rs.2,200/- (Rupees Two Thousand Two Hundred Only) should be paid by demand draft drawn in favor 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. 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.
9. PSU & Parties registered with NSIC/SSI/MISME are exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing "Earnest Money Deposit Exemption".
10. 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.
11. **Guarantee Certificate:** Guarantee certificate should be produced along with bill guaranteeing the materials supplied for the period of 12 months from the date of commissioning. Test certificate should be produced for fabric material along with supply.
12. PPCL code number shall not be permitted for ESI/EPF.
13. The contractor should submit the following:

For EPF:

To be generated from the EPF website for the specific month for the manpower deployed to PPCL and the same to be enclosed separately with a covering letter.

- i) Combined challan of account no. 01,02,10,21 & 22 with TRRN number.
- ii) ii) EPF - Electronic Challan cum Return (ECR)
- iii) iii) EPF Clallan summery/ EPF - TRRN details





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For ESI:

To be generated from the ESI website for the specific month for the manpower deployed to PPCL and the same to be enclosed separately with a covering letter.

i) ESI challan number ii) ESI monthly contribution- online challan status (Transaction details) iii) ESI monthly contribution details (contractor wise) for the month of.....

And other records to be submitted along with the above:

Copy of register of wages for the persons deployed to PPCL duly attested by the contractor.

Copy of register of muster roll/attendance for the persons deployed to PPCL duly attested by the contractor.

Copy of payment proof for the persons deployed to PPCL through bank duly attested by the contractor.

In addition to the above as a mandatory, the proposed parties/manpower supply contractors have to obtain the FORM-III -Registration certificate under Pondicherry shops and Establishment Rules 1964 as a Employer of the Establishment to be permitted to employ persons under their firm and also obtain Labour License under the contract labour (Regulation & Abolition act. 1970 with the labour Department, Government of Puducherry, Karaikal.

14. Quotations should be Super scribed as "QUOTATION/ENQUIRY NO. T-208A Supply of Gas Turbine Air Inlet Duct Expansion Bellow and its Service charges for Installation" due on 11.10.2021.
15. Applicable taxes, freight, packing & forwarding charges, ESI/EPF charges 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. **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.
17. Our GSTIN No.: 34AAACP6507E1ZS is registered with Commercial Taxes Department, Puducherry.
18. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

*(Signature)*

15/09/2021

**EXECUTIVE ENGINEER (MECH) - PLANT**



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**ANNEXURE**

Sl. No.	Description	Total Amount in Rs.
1.	Supply of Gas Turbine Air Inlet Duct Expansion Bellow - 1 Nos. as per MOC dimension, scope of supply Annexure - II and drawing.	
2.	Gas Turbine Air Inlet Duct Expansion Bellow Service charges for installation - 1Nos (Lump sum basis) as per Annexure - II and drawing.	
	<b>Sub Total</b>	
	<b>Add: Packing &amp; Forwarding Charges:</b>	
	<b>Add: Freight Charges:</b>	
	<b>Travel, to and fro, boarding charges:</b>	
	<b>EPF/ESI charges:</b>	
	<b>GST @ 18 %</b>	
	<b>Total Amount</b>	
	<b>Total Rs. in words:</b>	
	<b>Payment terms : As per terms &amp; conditions 3&amp;4</b>	
	<b>Validity : 90 days from the date of tender opening</b>	
	<b>Delivery / Completion Period : Early delivery for supply/ 3 days for installation work</b>	

**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.

**Name of the Company:**

**Company seal with Signature:**



**Annexure - II**

**Annexure**

**Scope of supply**

1. All steel parts from inlet to outlet flange with backup bar and fabric fixing fasteners.
2. Acouseal/KEI FLUAFLEX / single or multi layer of EPDM or otherwise selection of Fabric combination to suit the Gas turbine inlet air duct mentioning the MOC according to data sheet.
3. Test certificate to be enclosed for fabric material along with supply.
4. Gaskets and Duct fasteners should be IS standard.
5. Hold up bars with suitable safe packing for Transportation.
6. General arrangement of drawing with MOC should be submitted along with offer.
7. Material should be guaranteed for 12 months from the date of commissioning.
8. Site engineer to be deputed while erection of expansion joint.
9. The bidder may visit the site before quating if any further technical details required.

**Steel Part Type:**

1. The Steel Parts shall be selected based on the duct drawing or necessary dimensions and specification as per the existing system to be selected at PPCL site.
2. The expansion joints shall be Standard Angle flange type to suit the specified operating conditions.
3. All steel frames shall be made of IS2062 material, and the duct thickness has been considered 5 mm and other dimensions shall be as per the drawing 3A5535499. The Duct fasteners shall be of standard GI grade only.

**Data sheet:**

Location	Qty	Size (mm)	Temp (deg.C) Design	Axial(mm) Assumed	Lateral (mm) Assumed	Flange to flange gap (mm)
Gas Turbine Inlet Cold Air duct	01	Duct opening 2540 X 3278	50	70	25	170
	01					



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