



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: W-059/MMC/2022-23/1097

Dt. 13.09.2022

Our GSTIN No.: 34AAACP6507E1ZS

ENQUIRY - DUE DATE EXTENSION

Sub: Inviting offer for supply of Gas Turbine Water Wash Solution - Reg.

Ref: Our enquiry no. W-059/MMC/2022-23/968 dt. 25.08.2022.

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QUOTATION TO BE:

Submitted on or before 27.09.2022 - 12.00 Noon	Opened on 29.09.2022 - 03.00 P.M.
Kept valid for 3 months from the date of opening	Submitted in ONE part

Wax sealed quotations are invited for the supply of Gas Turbine water wash solution as per the specification detailed below and as per the terms and conditions mentioned therein.

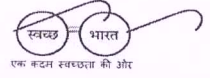
Sl. No.	Description / Specification	Quantity Required
1	PROTOKLENZ water wash solution for GAS TURBINE (OR) FYRE WASH SB (OR) FYRE WASH WB (OR) FYRE WASH F3 - Detergent Cleaner for Gas Turbine Compressor washing.	52.5 Liters (2 barrels)

Terms and conditions:

1. The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
2. Applicable taxes, freight, packing & forwarding 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.
3. The rate should be quoted for the specified original make only.
4. The material should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, **on door delivery basis.**



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ENQUIRY-DUE DATE EXTENSION PAGE NO.2

5. Quantity mentioned may be altered to suit for requirement at the time of placing order
6. The L1 shall be arrived based on the total rate inclusive of taxes and charges per liter basis.
7. The delivery period and mode of despatch should be clearly specified.
8. Validity: Your offer should be valid for **90 days** from the date of receipt of your quotation.
9. 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. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
10. **No payment will be made against document through bank. Part payment will not be accepted for the supply of ordered items.**
11. **Our GSTIN No.: 34AAACP6507E1ZS** as registered with Commercial Taxes Department, Puducherry.
12. Any losses are 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. Wax sealed quotations should be super scribed as **"QUOTATION/ENQUIRY NO. W-059 for the supply of Gas Turbine Water Wash Solution"** due on **27.09.2022"**.
14. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
15. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
16. The due date extension be noted, if already quoted for our enquiry.(W-059)


13/09/2022

EXECUTIVE ENGINEER (MECH)-PLANT