



**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.

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No.W-081A/MMC/2022-23/ 2110

Dt. 21 01.2023

**ENQUIRY**

To

As per list enclosed

**Sub: Inviting offer for supply of GRAFOIL Sealing Ring - Reg.**

**QUOTATION TO BE:**

Submitted on or before: 07.02.2023 - 12.00 Noon	Opened on: 08.02.2023 - 03.00 P.M.
Kept valid for 3 months from the date of opening	Submitted in One part.

Sealed quotations are invited for the supply of GRAFOIL Sealing Ring as per the description detailed in the Annexure and **as per the drawing enclosed** and as per the terms and conditions mentioned therein.

**PRE-QUALIFICATION REQUIREMENTS:**

THE BIDDER SHOULD HAVE PREVIOUS EXPERIENCE IN SUPPLY OF GRAFOIL SEALING RING TO ANY GOVERNMENT ORGANISATION / REPUTED PRIVATE ORGANISATION. THE SUPPORTING DOCUMENTS SHOULD BE ENCLOSED WITH THE OFFER.

- Note: 1. Material of construction should be Pure Grafoil**  
**2. Materials to be supplied as per the drawing.**

**Terms and conditions:**

1. The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
2. The party shall be required to place the PQR and the tender in separate sealed envelopes marked "PQR" 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 PQR. If the PQR is found to be in order, only then the Officer shall proceed further with opening the tender.
3. The materials should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, **on door delivery basis.**
4. 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.**
5. **No payment will be made against document through bank.**
6. **Part payment will not be accepted for the supply of ordered items.**



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Phone No: 04368 233060, 233344

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Ref. No. W-081A/MMC /2022-23/ 2110

Dr. 21/01/2023

7. The delivery period and mode of despatch should be clearly specified.
8. The L1 party shall be decided based on the total amount quoted by the party for all items. All items are required to be quoted.
9. **Validity:** Your offer should be valid for 90 days from the date of opening of tender.
10. Our GSTIN No: 34AAACP6507E1Z5 are registered with Commercial Taxes Department, Puducherry.
11. 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.
12. Sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. W-081 for the supply of GRAFOIL Sealing Ring", due on 07.02.2023.
13. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
14. 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.
15. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

  
21/01/2023

EXECUTIVE ENGINEER (MECH)-PLANT





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**ANNEXURE-I**

Sl. No.	Item Description	Req. Qty.	Unit Rate in ₹	Total Amount in ₹
	<b><u>GRAFOIL SEALING RING FOR:</u></b>			
1.	MS 30 Start Up Vent Valve (Specification and MOC as per the drawing enclosed)	2 Nos		
2.	FWOO8 Boiler Feed Valve (Specification and MOC as per the drawing enclosed)	2 Nos		
3.	MS 038 Main Steam Stop Valve (Specification and MOC as per the drawing enclosed)	2 Nos		
4.	MS 029 Start Up Vent Valve (Specification and MOC as per the drawing enclosed)	2 Nos		
			Sub Total Amount in ₹	
			P & F Charges in percentage only ( )	
			Freight Charges in percentage only ( )	
			<b>Sub-Total</b>	
			<b>GST 18 %</b>	
			<b>Total amount in ₹</b>	
	Rupees in words (			

- Note:** 1.Material of construction should be Pure Grafoil  
2.Materials to be supplied as per the drawing.

**Delivery Period:**

**Payment Terms:**

**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.

**Name of the Company:**

**Company seal with signature:**



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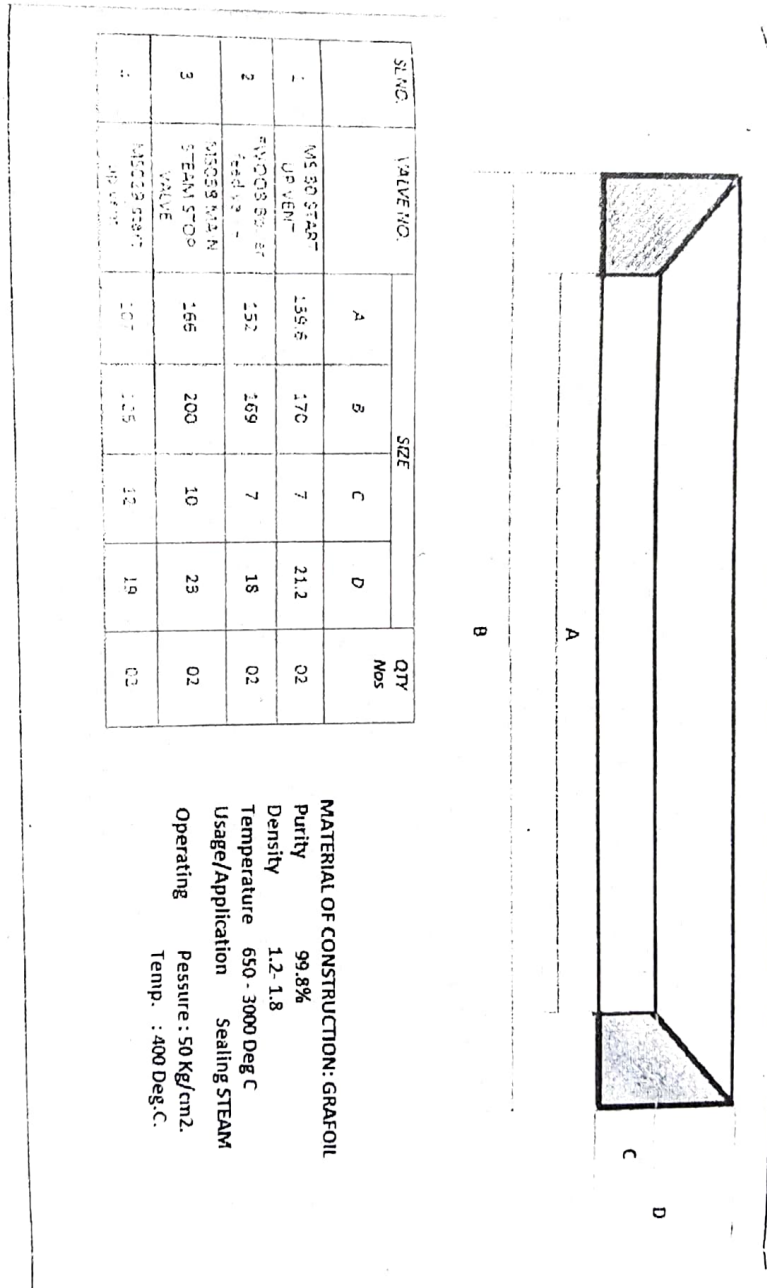
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SL.NO.	VALVE NO.	SIZE				QTY Nos
		A	B	C	D	
1	M530 START UP VALVE	159.6	170	7	21.2	02
2	FW-008-80 BT Feed Valve	152	169	7	18	02
3	STG08 MAIN STEAM STOP VALVE	166	200	10	25	02
4	M530 START UP VALVE	107	105	12	19	02

**MATERIAL OF CONSTRUCTION: GRAFOIL**  
Purity 99.8%  
Density 1.2-1.8  
Temperature 650 - 3000 Deg C  
Usage/Application Sealing STEAM  
Operating Pressure : 50 Kg/cm2  
Temp. : 400 Deg.C.