

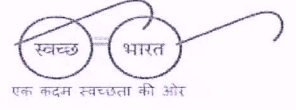


PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAIKAL.

Phone No:04368- 233060, 233344

E-Mail : ppclmmc@gmail.com



Fax: 04368 - 233355.

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No. AD-029/MMC/2026-27/535

Dt. 06.07.2026

ENQUIRY

To

As per list enclosed

Sub: Inviting offer for Supply of Valves Spares required for Gas Boosting Compressor- Reg.

QUOTATION TO BE:

| | |
|--|------------------------------------|
| Submitted on or before: 30.07.2026 - 12.00 Noon | Opened on: 31.07.2026 - 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 Valves Spares required for Gas Boosting Compressor** as per the description/ specification detailed in the Annexure page no: 1 as per the terms and conditions mentioned therein.

COMPRESSOR DETAILS:

SERVICE : NATURAL GAS
TYPE : 17" X9.5" x 9" 2HSE 2 (LUB) (Machine data sheet enclosed)
Make : M/s. Dresser Rand

SCOPE OF SUPPLY

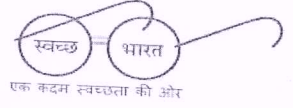
- The Above spares shall be suitable for the above mentioned Compressor system.
- A Fitment Certificate and a minimum 6 - month guarantee/warranty must be provided.

Terms and conditions:

- The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
- The materials should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, **on door delivery basis.**
- 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.**
- No payment will be made against document through bank.
- Part payment will not be accepted for the supply of ordered items.



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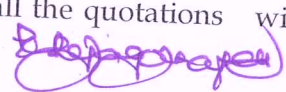
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ENQUIRY PAGE NO.2

6. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of Rs.3,000/- (Rupees Three thousand 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.
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 superscribing "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. **Order will be placed to the tenderer on total value basis. All items to be quoted.**
11. **Validity:** Your offer should be valid for 90 days from the date of opening of tender.
12. **Our GSTIN No.: 34AAACP6507E1ZS** are registered with Commercial Taxes Department, Puducherry.
13. **FITMENT/ GUARANTEE/WARRANTY Certificate:** Fitment Certificate and a minimum 6-month guarantee/warranty Certificate must be provided.
14. **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.
15. 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.
16. Sealed quotations should be super scribed as "**QUOTATION/ENQUIRY NO. AD-029 for the Supply of Valves Spares required for Gas Boosting Compressor**", due on 30.07.2026.
17. If the tender opening date happens to be a holiday, the tender will be opened on the next working day charges.
18. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.


06/07/2026
EXECUTIVE ENGINEER (MECH) PLANT



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एक कदम स्वच्छता की ओर

Fax: 04368 - 233355.

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No. AD-029/MMC/2026-27/ 535

Dt. 06.07.2026

ANNEXURE Page No.1

| Sl. No. | Item Description | Position | Unit | Req. Qty | Unit Rate in Rs. | Total Amount in Rs. |
|----------------------------------|------------------------------------|--------------------|------|----------|------------------|---------------------|
| 1. | Channel and Spring Set - A60C33EIM | HP Discharge Valve | SET | 02 | | |
| 2. | Channel and Spring Set - A60C33HIM | HP Suction Valve | SET | 01 | | |
| 3. | Guide Valve- A60C16KEIM | HP Discharge Valve | Nos. | 02 | | |
| 4. | Seat Plate- A60C18EWSIM | HP Discharge Valve | Nos. | 02. | | |
| Sub- Total | | | | | | |
| Packing & Forwarding Charges @ % | | | | | | |
| Freight Charges @ % | | | | | | |
| Sub-Total Amount in Rs. | | | | | | |
| GST @ 18 % | | | | | | |
| Total Amount in Rs. | | | | | | |
| (Rupees) | | | | | | |

Terms and Conditions:-

| Sl.No | Details | Terms in Enquiry | Terms Accepted by the Party |
|-------|---|---|-----------------------------|
| 1. | Price Quoted | Inclusive of all taxes & charges FOR site | |
| 2. | Payment Terms | As per Clause 3 of the General terms and conditions of our enquiry | |
| 3. | Validity | 90 Days from the date of opening | |
| 4. | Delivery period | To be Specified | |
| 5. | Acceptance of all our terms & conditions of our Enquiry | To be accepted | |
| 6. | Fitment/Guarantee/warranty Certificate | As per Clause 13 of the General terms and conditions of our enquiry | |
| 7. | Liquidity Damage Clause | As per Clause 14 of the General terms and conditions of our enquiry | |

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:

| | | | | | | | | | | | | | |
|---|---------|--|----------------|--|---------------|--------------------------|---------------|-------------|---------------|-------------|--------|---------------|-------|
| CUSTOMER M/S. BHARAT HEAVY ELECTRICALS LTD. | | SERIAL NUMBER : XB22XG-572/573/574 | | WRITTEN BY - SIP - | | REVISED BY : - | | | | | | | |
| ORDER NUMBER MAS-45136 / 297-E-94370 | | | | DATE 27-03-98 | | REV. NO. - | | | | | | | |
| | | | | STAMP CYLINDER NAME PLATE RIN 41748 | | | | | | | | | |
| CYLINDER TYPE 2HSE-2 | | | | | | | | | | | | | |
| SERIAL NUMBER XB22XG-572/73/74 | | | | | | | | | | | | | |
| BORE | | | | | | | | | | | | | |
| STROKE | 9.00 IN | 228.6 MM | 17.00 IN | 431.8 MM | 9.5 IN | 241.3 MM | -- IN -- MM | | | | | | |
| NORMAL DISCHARGE PRESSURE | | PSIG | 72.5 | KG/CM2G | 5.1 | PSIG | 250.3 | KG/CM2G | 18.3 | PSIG | -- | KG/CM2G | -- |
| RATED DISCHARGE PRESSURE | | PSIG | 150 | KG/CM2G | 10.55 | PSIG | 600 | KG/CM2G | 42.2 | PSIG | -- | KG/CM2G | -- |
| MAX. ALLOW. WORKING PRESSURE | | PSIG | 180 | KG/CM2G | 12.65 | PSIG | 660 | KG/CM2G | 46.4 | PSIG | -- | KG/CM2G | -- |
| MAX. ALLOWABLE DISCH. GAS TEMP. | | 350 DEG. F | 176.7 DEG. C | 350 DEG. F | 176.7 DEG. C | -- DEG. F | -- DEG. C | -- DEG. F | -- DEG. C | -- DEG. F | -- | -- DEG. C | -- |
| HYDRSTATIC TEST PRESSURE | | PSIG | 360 | KG/CM2G | 25.31 | PSIG | 990 | KG/CM2G | 69.6 | PSIG | -- | KG/CM2G | -- |
| MAX. ALLOW. COOLING WATER PRESSURE | | PSIG | 75 | KG/CM2G | 5.27 | PSIG | 75 | KG/CM2G | 5.27 | PSIG | -- | KG/CM2G | -- |
| DISPLACEMENT AT 490 RPM | | CFM | 571.3 | M3/H | 970.7 | CFM | 172.8 | M3/H | 307.4 | CFM | -- | M3/H | -- |
| | | CFM | 579.3 | M3/H | 984.3 | CFM | 180.9 | M3/H | 293.6 | CFM | -- | M3/H | -- |
| | | CFM | 1150.6 | M3/H | 1955 | CFM | 353.7 | M3/H | 601 | CFM | -- | M3/H | -- |
| % STD. CYLINDER CLEARANCE : | | | | | | | | | | | | | |
| | | FRAME END | 13.8 | FRAME END | 14.6 | FRAME END | 13.1 | FRAME END | 13.83 | FRAME END | -- | FRAME END | -- |
| | | OUTER END | 13.7 | OUTER END | 13.1 | OUTER END | 13.1 | OUTER END | 13.1 | OUTER END | -- | OUTER END | -- |
| | | AVERAGE | 13.75 | AVERAGE | 13.83 | AVERAGE | 13.83 | AVERAGE | 13.83 | AVERAGE | -- | AVERAGE | -- |
| NORMAL LINIAR CLEAR. | | FRAME END | 0.025/0.040 IN | 0.64/1.0 MM | 0.025/0.04 IN | 0.64/1.0 MM | 0.025/0.04 IN | 0.64/1.0 MM | 0.025/0.04 IN | 0.64/1.0 MM | -- IN | 0.025/0.04 IN | -- MM |
| | | OUTER END | 0.090/0.150 IN | 2.3/3.8 MM | 0.09/0.15 IN | 2.3/3.8 MM | 0.09/0.15 IN | 2.3/3.8 MM | 0.09/0.15 IN | 2.3/3.8 MM | -- IN | 0.09/0.15 IN | -- MM |
| ADDID CLEAR VOL UMT : | | FRAME END | -- / -- | CM3 | -- / -- | CM3 | -- / -- | CM3 | -- / -- | CM3 | -- IN3 | -- | CM3 |
| | | OUTER END | -- / -- | CM3 | -- / -- | CM3 | -- / -- | CM3 | -- / -- | CM3 | -- IN3 | -- | CM3 |
| INLET VALVES | | | IN3 | | IN3 | | IN3 | | IN3 | | -- | IN3 | |
| DISCHARGE VALVES | | | A75C1AIM | | A75C1AIM | | A75C1AIM | | A75C1AIM | | -- | A75C1AIM | |
| DISCHARGE VALVES | | | A75C2CDIM | | A60CN1HCM | | A60CN1HCM | | A60CN1HCM | | -- | A60CN1HCM | |
| RFMARKS : | | | | | | | | | | | | | |