



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



Phone No:04368- 233060

E-Mail : ppclmmc@gmail.com

Ref. No:AB-052/MMC/2024-25/ (007)

Our GSTIN No.: 34AAACP6507E1ZS

Dt. 12.09.2024

ENQUIRY

To

As per list enclosed

**Sub:** Inviting offer for Supply of Gas Turbine water wash Solution - Reg.

QUOTATION TO BE:

Submitted on or before: 27.09.2024 - 12.00 Noon	Opened on: 30.09.2024 - 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 Gas Turbine water wash Solution as per the description detailed in the Annexure and as per the terms and conditions mentioned therein.

Terms and conditions:

1. The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
2. The materials should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, on door delivery basis.
3. 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.**
4. No payment will be made against document through bank.
5. Part payment will not be accepted for the supply of ordered items.
6. The delivery period and mode of despatch should be clearly specified.
7. **Validity:** Your offer should be valid for 90 days from the date of opening of tender.



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8. Our GSTIN No.: 34AAACP6507E1ZS are registered with Commercial Taxes Department, Puducherry.
9. 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.
10. Sealed quotations should be super scribed as "QUOTATION/ENQUIRY No. AB-52 for the Supply of Gas Turbine water wash solution", due on 27.09.2024.
11. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
12. 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.
13. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

10/09/2024  
**EXECUTIVE ENGINEER (MECH) PLANT**



**PUDUCHERRY POWER CORPORATION LIMITED**  
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Ref. No:AB-052/MMC/2024-25/ 1007

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Dt. | 2 .09.2024

**ENQUIRY Page No.3**  
**ANNEXURE**

Sl. No	Item Description	Req. Qty.	Unit Rate in Rs.	Total Amount in Rs.
1.	<u>'PROTOKLENZ' Water Wash Solution for GT</u> (or) <u>FYRE WASH SB (or) F3 Detergent Cleaner for</u> GT Compressor wash	52.5Ltrs. (2 Barrels)		
			<b>Add: P@F Charges in ( % ) only</b>	
			<b>Add: Freight Charges in ( % ) only</b>	
			<b>Sub Total Amount in Rs.</b>	
			<b>Add: GST@18%</b>	
			<b>Total amount Rs.</b>	
Rupees in words (				

**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:**