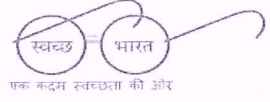




**PUDUCHERRY POWER CORPORATION LIMITED**  
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)  
T.R. PATTINAM - 609606, KARAİKAL.



Phone No:04368- 233060

E-Mail : ppclmmc@gmail.com

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No: AC-126/MMC/2026-27/ 58

Dt. 04.04.2026

**ENQUIRY**

To

As per list enclosed.

Sub: Inviting offer for "Work of Hydro Jet Cleaning of Condenses and Coolers during the Annual maintenance shutdown for the June 2026 as per the scope attached" at PPCL T.R. Pattinam, Karaikal - Reg.

**QUOTATION TO BE:**

Submitted on or before 11.05.2026- 12.00 PM	Opened on 12.05.2026 -03.00PM
Kept valid up to three months	Submitted in TWO Parts.

Sealed quotations are invited for Work of Hydro Jet Cleaning of Condenses and Coolers during the Annual maintenance shutdown for the June 2026 as per the scope attached" at PPCL T.R. Pattinam, Karaikal and as per our terms and conditions mentioned therein.

**PRE-QUALIFICATION REQUIREMENTS:**

" THE CONTRACTOR SHOULD HAVE CARRIED JET CLEANING OF WORK USING HIGH PRESSURE JETTING EQUIPMENT OF HEAT EXCHANGERS/ CONDENSERS WITH MINIMUM CAPACITY OF 50 MW IN ANY INDUSTRIES/ POWER PLANTS/ GOVERNMENT AGENCY DURING PAST SEVEN YEARS INDICATING THE ABOVE DETAILS SHALL BE ENCLOSED AS PQR.

(OR)

THE CONTRACTOR SHOULD HAVE CARRIED OUT CLEANING OF WORK OF JET CLEANING HEAT EXCHANGERS/CONDENSERS USING HIGH PRESSURE JETTING EQUIPMENT WITH POWER OUTPUT OF 150 HP IN ANY INDUSTRY/ POWER PLANTS/ GOVERNMENT AGENCY DURING PAST SEVEN YEARS INDICATING THE ABOVE DETAILS SHALL ENCLOSED AS PQR.

(OR)

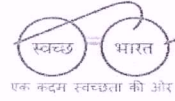
IN CASE IF THE BIDDER HAD TAKEN THE SAME CONTRACT PREVIOUSLY AT PPCL THE COPY OF THE WORK ORDER MAY BE ENCLOSED, THAT WILL BE CONSIDERED AS THE PRE-QUALIFYING REQUIREMENT.

**TERMS AND CONDITIONS:**

1. The rate quoted should be inclusive, material, manpower mobilization and demobilization, tools and tackles, etc, required for work GST, EPF & ESI Transportation charges (To & Fro) and other charges as admissible.



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**ENQUIRY Page No.2**

2. 100% 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 % payment will be made after completion of work satisfactorily and approval of the Engineer-in-charge and the balance 20 % payment will be made after submission of necessary EPF, ESI. Etc documents.
3. The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.
4. Rate should be quoted per work in the tabular column attached. The L1 position shall be arrived on total amount quoted basis for completing the entire scope of work furnished in the annexure for all condensers/ coolers. All items have to be quoted.
5. The Contractor / Agency awarded with work order shall make payments for ESI & EPF in separate code number other than PPCL code. No permission shall be given for PPCL code.
6. 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) EPF - Electronic Challan cum Return (ECR)      iii) EPF Clallan summery/ EPF - TRRN details

**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.

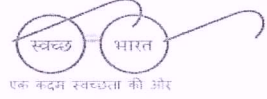
7. Necessary Gate pass shall be arranged by PPCL for taking material to your Workshop.

8. In case of any faulty workmanship in the scope of work, the tenderer must rectify the same. Otherwise the estimated amount will be deducted in your work bill.

9. All the Safety Rules as per the Factory Act 1948, Puducherry Factory Rule and PPCL Safety instructions to be strictly followed inside the plant area.



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ENQUIRY Page No.3

10. Our GSTIN No.: 34AAACP6507E1ZS registered with Commercial Taxes Department, Puducherry.

11. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of Rs. 10,000/- (Rupees Ten 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 / Schedule bank payable at Karaikal. The same should be enclosed along with tender /quotation failing which tender will be summarily rejected. The earnest money deposit will bear no interest and will be released after successful completion of the works and acceptance. The EMD will be returned to unsuccessful bidders.

12. PSU & Parties registered with NSIC or SSI or MSME are exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing "Earnest Money Deposit Exemption".

13. The Bidder should provide pre-existing documents for PQR as and when asked within one week time.

14. 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. In case the earnest money is not deposited or is not in order, the tender will be rejected.

15. Liquidity Damage Clause: If the contractor fails to complete the work as scheduled after placing the work order, then the Contractor shall pay LD @ 0.5% for each day delay in work and the total LD % will be subject to the maximum of 5% of the total value.

16. Sealed quotation should be super scribed as "QUOTATION / ENQUIRY NO. AC-126 Work of Hydro Jet Cleaning of Condensers and Coolers during the Annual maintenance shutdown for June 2026 as per the scope attached" at PPCL T.R. Pattinam, Karaikal" - due on 11.05.2026".

17. Applicable other charges, if any should be clearly mentioned as whether inclusive or exclusive. If not mentioned, it will be presumed that the rate quoted is inclusive of all taxes other charges.

18. The party should submit two copies of photographs of all the employees deployed in PPCL for the above work for gate pass purpose. The name and the photo of the employees should be attested by the contractor.

19. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

20. The work should be completed within 07 days from the commencement of work during shutdown. The mobilization time of seven days shall be given.

21. The work should not be sublet. Sub contracting not permitted.

  
17/04/2026

EXECUTIVE ENGINEER (MECH)-PLANT



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Dt. 17.04.2026

ANNEXURE PAGE-I

WORK OF HYDRO JET CLEANING OF CONDENSER AND COOLERS DURING THE ANNUAL MAINTENANCE FOR THE JUNE 2026

1. GAS TURBINE LUB OIL COOLER - 02 Nos.  
159 Nos. of U tubes 3 meters length in each cooler  
Size: OD: 15.88mm, 1.65 mm thick
2. GAS TURBINE GENERATOR AIR COOLER - 04 Nos.  
120 Nos. of U tubes 3 meters length in each cooler  
Size: OD: 15.0 mm, 1.6 mm thick
3. STEAM TURBINE CONDENSER - 01 No  
2970 Nos. of straight tubes of 5.49 meters length  
Size: OD: 19.05 mm, 1.6 mm thick
4. STEAM TURBINE LUB OIL COOLER - 01 No  
840 Nos. of straight tubes of 2.0 meters length  
Size: OD: 15.00mm, 1.0 mm thick
5. STEAM TURBINE GENERATOR AIR COOLER - 06 Nos.  
67 Nos. of straight tubes 2.635 meters length in each cooler  
Size: OD: 16.00 mm, 1.00 thick
6. GAS BOOSTING COMPRESSOR BYPASS COOLER - 05 Nos.  
66 Nos. of U tubes 2.7 meters length in each cooler  
Size: OD: 15.875mm, 1.0 mm thick
7. GAS BOOSTING COMPRESSOR INTER COOLER - 05 Nos.  
122 Nos. of U tubes 2.7 meters length in each cooler  
Size: OD: 15.875mm, 1.0 mm thick
8. PLANT A/C CONDENSER - 02 Nos.  
100 Nos. of straight tubes -1900 mm  
Size: OD: 19.05mm, 1.0 mm thick

Note: Allocation of the work (no. of Coolers/ Heat exchangers) is based on the availability of the system at the time of shutdown as per the instruction of the Engineer- In- Charge



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ANNEXURE PAGE-II

CONTRACTORS' S SCOPE OF WORK:

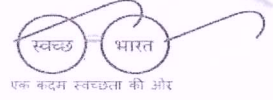
1. Contract involves cleaning of tubes (from inside and outside, as the case may) and its water jackets of various heat exchangers/coolers/ condensers as mentioned above with super high pressure jetting equipment, with power output of 150 HP(approx) and discharge pressure of 600-800 bar and capacity 60-80 liters/minute.
2. Mobilization of manpower, tools and hydro jetting machine for cleaning of tubes by the contractor should start at least three days before shutdown of the unit.
3. Contractor shall be required to employ suitable number of men for carrying out the cleaning of tubes. The work of the tube cleaning will be carried out entirely to the satisfaction of Engineer In charge. He contractor must inform the Engineer In charge before starting and finishing the job.
4. The Contractor should be responsible for the safety of their personnel & their equipments. Necessary PPE and other safety norms should be followed.
5. The contractor should shall keep adequate trained manpower along with Supervisor to keep the job running, work will have to be carried out round the clock.
6. The contractor shall do the job with utmost care, speed and follow all the instructions/ directions as given by Engineer In charge for execution of the job.
7. All tools, skilled man power with supervisor and hydro jetting machine to be arranged by the contractor.
8. Sufficient spares for hydro jetting pumps and auxiliaries to be available at site to avoid interruption of work.
9. The entire scope of work should be completed within stipulated days from the date of opening of coolers.
10. Portable jetting machine with lower capacity is not allowed.

PPCL SCOPE

1. Power and water.
2. Opening and closing of end covers/ doors.



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ANNEXURE PAGE-III

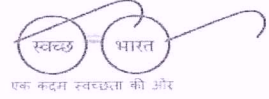
**Name of the work:** Work of Hydro Jet Cleaning of Condensers and Coolers during the Annual maintenance shutdown for the year 2026-27 in June 2026 as per the scope attached" at PPCL T.R. Pattinam, Karaikal.

**Note:** Scope of work for each cooler and condenser is as per the enquiry annexure page no: 1 to 2

Sl.No	Description	Qty	Unit Rate in Rs.	Total amount in Rs.
1.	GAS TURBINE LUBE OIL COOLER	2 Nos.		
2.	GAS TURBINE GENERATOR AIR COOLER	4 Nos.		
3.	STEAM TURBINE CONDENSER	1 No		
4.	STEAM TURBINE LUBE OIL COOLER	1 Nos.		
5.	STEAM TURBINE GENERATOR AIR COOLER	6 Nos.		
6.	GAS BOOSTER COMPRESSOR BYPASS COOLER	5 Nos.		
7.	GAS BOOSTER COMPRESSOR INTER COOLER	5 Nos.		
8.	PLANT A/C CONDENSER	2 Nos.		
Transport ( To & fro) Accommodation, Boarding, EPF & ESI and other charges				Inclusive.
Sub- total				
GST @ 18 %				
Total amount in Rs.				
(Rupees				



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Dt. 17.04.2026

ANNEXURE PAGE-IV

Terms and Conditions:

SL No.	Details	Terms in Enquiry	Terms Accepted by the Party
01.	Price Quoted	Inclusive of manpower, transport charges (To & Fro), tools & tackles, materials and consumables required for the works, as per the scope of works in Annexure 1 & II all taxes and other charges as admissible.	
02.	Payment Terms	As per Clause 2 of General Terms and conditions a)100 % Payment on receipt of your invoice after completion of all works satisfactorily, approval of Engineer- In-Charge and after submission of EPF/ESI etc documents (OR) b) 80 % Payment within 30 Days after completion of work satisfactorily and approval of Engineer - in-charge. ; 20% Payment after submission of necessary ESI/EPF documents	
03.	Validity	90 Days from date of opening.	
04.	Scope of work	As per the annexure -I & II	
05.	Liquidity Damage Clause	As per Clause 15 of General Terms and conditions	

**Note:**1) The rates in be quoted in all the columns of the above schedule and no columns should be left blank, if any column is left blank then the offered will not be considered.

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:**