



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



Phone No:04368- 233060

E-Mail : ppclmmc@gmail.com

Our GSTIN No.: 34AAACP6507E1ZS

Ref. No.V-047A/MMC/2022-23/ **843**

Dt. **24** 08.2022

**DUE DATE EXTENSION**

To  
(As per list enclosed)

**Sub:** Inviting offer for the Supply of Ball Valves for GBC-Reg.  
Enquiry No.V-047A/MMC/2022-23/718, dt.12.07.2022

\*\*\*\*\*

**QUOTATION TO BE**

Submitted on or before: 22.08.2022 - 12.00 Noon	Opened on: 23.08.2022 - 3.00 PM
Kept valid up to three months	Submitted in one part.

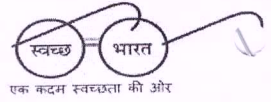
Sealed quotations are invited for the Supply of Ball Valves as per the specification and details mentioned in the annexure and as per the terms and conditions mentioned therein.

**General Terms & Conditions:**

1. The rate quoted should be firm and inclusive of all taxes and other charges as admissible.
2. The materials should be original and specified make only.
3. The materials should be directly supplied to the PPCL site, T. R. Pattinam, Karaikal - 609 606, on door delivery basis.
4. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
5. 100% payment will be made within 30 days from the date of receipt of your invoice after receipt of materials at site in good condition.
6. No payment will be made against document through bank. Part payment will not be made for the supply of ordered item.
7. **Guarantee Certificate:** Guarantee certificate should be produced along with bill guaranteeing the materials supplied for the period of 18 months (Eighteen months) from the date of receipt at site for satisfactory operation and good workmanship or 12 months from the date of commissioning whichever is earlier.
8. *Order will be placed to the tenderer on individual item basis for which the tenderer had quoted the least rate.*
9. **Valves to be supplied only after obtaining drawing approval from PPCL.**
10. Test Certificate to be produced along with Supply.



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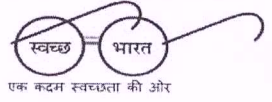
Dt. 04.08.2022

**ENQUIRY Page No.2**

11. The delivery period and mode of despatch should be clearly specified.
12. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of **Rs.8,700/-** (Rupees eight thousand and seven hundred only) should be paid by demand draft drawn in favour of the Executive Engineer (Mech), 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.
13. **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 super scribing "Earnest Money Deposit Exemption".
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.
15. **Validity:** Your offer should be valid for **90 days** from the date of tender opening.
16. **Our GSTIN No.: 34AAACP6507E1ZS** are registered with Commercial Taxes Department, Puducherry.
17. 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.
18. **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 week delay in work and the total LD % will be subject to the maximum of 10% of the total value.
19. Wax sealed quotations should be super scribed as **"QUOTATION/ENQUIRY NO. V-047A for the Supply of Ball Valves for GBC due on 22.08.2022"**



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**Dt 04.08.2022**

20. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
21. Applicable taxes, freight and other charges should be clearly mentioned as whether inclusive ~~or~~ or extra. If not mentioned, it will be presumed that the rate quoted is inclusive of all taxes and other charges.
23. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
24. Please note the date of opening, if the offer has already been Submitted.

**04/08/2022**

**EXECUTIVE ENGINEER (MECH)-PLANT**

*o/c  
04/08/2022  
04-8.2022*





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**Annexure Page No.1**

Sl. No.	Description / Specification	Make	Qty.	Unit Rate	Total Amount in ₹
1.	Ball Valve 150 NB Three Piece Type	BDK Weir / Micro Finish /	4 Nos		
2.	Ball Valve 25 NB Three Piece Type	Flow Chem / AMCO/ L&T	20 Nos		
3.	Ball Valve 20 NB Three Piece Type	/ HP/Spirax / Bliss Anand / GM Engg /	10 Nos		
4.	Ball Valve 15 NB Three Piece Type	BHEL/Shenco / Kirloskar/ KSB/ Belgam Aqua / Sant / Valve Equip.	10 Nos		
<b><u>Specifications as per Annexure Page-2</u></b>					
<b>Sub-Total</b>					
<b>P &amp; F Charges in % only</b>					
<b>Freight Charges in % only</b>					
<b>GST %</b>					
<b>Total amount</b>					
<b>(Rupees</b>					

**Delivery Period:**

**Payment Terms: 30 days after receipt of material**

**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 for the bidder.

**Name of the Company:**

**Company seal with signature:**



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**ANNEXURE Page No.2**

**BALL VALVES FOR GAS BOOSTER COMPRESSOR AND ALLIED SYSTEM**

<b><u>VALVE SPECIFICATION DETAILS:</u></b>	
Valve Type	: Three Piece, Ball Valve
Rating	: ASA 150#
Body & End Piece	: ASTM A216 Gr.B WCB
Seat	: PTFE
Port	: Full Bore
End Connection	: Flanged
Stem	: AISI 316
Ball	: AISI 316
Seal	: PTFE
Stopper Pin	: AISI 316
Operation	: Hand Operated (Lever Type)
Application	: Natural Gas
<b><u>TECHNICAL DATA:</u></b>	
MFG. STD	: BS5351,API 602
INSP.STD	: API 598 / BS 5146 /BS 6755 PART-1
END TO END	: ASME B 16.10
ENDS	: FLANGE END AS PER B 16.5 RF /BS 1560
<b><u>PRESSURE TEST (HYDRAULIC)</u></b>	
BODY	: 32 Kg/Cm <sup>2</sup>
SEAT	: 22 Kg/Cm <sup>2</sup>
SEAT (PNEUMATIC)	: 7 Kg/Cm <sup>2</sup>

- ❖ Test Certificate to be produced along with supply
- ❖ Materials/Valves to be supplied only after the drawing approval from PPCL.