



PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAIKAL.

Phone No: 04368- 233060, 233988

E-Mail: ppclmmc@gmail.com

Fax: 04368 - 233355.

Ref. No: T-200/MMC/2019-20/ 2660

Dt. 29.02.2020

Our GSTIN No.: 34AAACP6507E1ZS

ENQUIRY

To

As per list enclosed.

Sub: Inviting offer to carry out the replacement of old FRP Cylinder/Hood segments
With new FRP cylinder segments 20 numbers in Cooling Tower Fan 1 & 2 during
Annual Maintenance shutdown at PPCL, T.R.Pattinam, Karaikal - Reg.

QUOTATION TO BE:

Submitted on or before 18.03.2020- 12.00 PM	Opened on 19.03.2020 -03.00PM
Kept valid up to three months	Submitted in TWO PARTS.

Wax Sealed quotations are invited to "carry out the replacement of old FRP
Cylinder/Hood segments with new FRP cylinder segments 20 numbers in Cooling Tower Fan 1 &
2 "as per the scope of work furnished in the annexure and as per our terms and conditions
mentioned therein.

PRE-QUALIFICATION REQUIREMENTS:

THE BIDDER SHOULD HAVE CARRIED OUT THE INSTALLATION OR REPLACEMENT OF
OLD FRP CYLINDER/HOOD SEGMENTS WITH NEW CYLINDER SEGMENTS IN COOLING
TOWER IN ANY INDUSTRY OR GOVERNMENT AGENCY. A WORK ORDER COPY
INDICATING THE ABOVE SHOULD BE ENCLOSED WITH THE OFFER.

TERMS AND CONDITIONS:

1. The rate quoted should be inclusive of manpower, tools and tackles, etc. required for the works, **all taxes, EPF & ESI charges and other charges as admissible. GST Compliance will be made as per the latest GOI orders.**
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 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.



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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.

5. 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.

6. Necessary Gate pass should be obtained well before the commencement of work.

7. 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.

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



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10. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of **Rs.2,000/- (Rupees Two Thousand 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/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.
11. 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".
12. 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.
13. **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 10% of the total value.
14. Sealed quotation should be super scribed as **"QUOTATION / ENQUIRY NO. T-200 "to carry out the replacement of old FRP Cylinder/Hood segments with new FRP cylinder segments 20 numbers in Cooling Tower Fan 1 & 2" during annual shutdown at PPCL, T.R.Pattinam, Karaikal - due on 18.03.2020.**
15. 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.
16. 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 & photo of the employees should be attested by the contractor.
17. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
18. The work should be completed within 7 days from the commencement of work during shutdown. The mobilization time of seven days shall be given.
19. The work should not be sub-let. Sub-contracting not permitted.


29/02/2020
EXECUTIVE ENGINEER (MECH)-PLANT



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ANNEXURE-1

SCOPE OF WORK FOR COOLING TOWER FAN 1 & 2 FRP DUCT SEGMENT

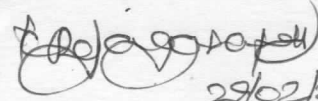
REPLACEMENT WORK

CONTRACTOR SCOPE:

1. The Contractor should be responsible for the safety of their personnel & their equipment. Necessary PPE and other safety norms should be followed.
2. The Cooling Tower Fan 1 & 2 old Fan cylinders FRP segments are to be removed from the site one by one as indentified by the Engineer In-charge without damaging the existing hoods.
3. New FRP ducts are to be shifted from PPCL stores to site cooling tower top floor.
4. The new FRP ducts are to be erected in CTF 1 & 2 with existing old ducts by means of fasteners after drilling holes in New FRP segments site folding as well as the FRP foot on concrete base as per the existing system and dimension.
5. Erection of all FRP duct segments in position and lifting of materials by using suitable lifting equipments.
6. Steel structure supports which are removed or disturbed during this work are to be again re-fixed on FRP ducts with existing supports.
7. Painting on all FRP duct's steel structural supports (two or more coats) after manual cleaning and preparation of surface etc as directed by the Engineer in charge. All consumables for painting (brush, emery, waste, etc.,) will be contractor's scope.
8. While execution of work. If any damage occurs to the existing FRP system it has to be repaired by FRP patching by contractor and the cost will be deducted from the contractor for un-repairable segments.
9. Mobilization of manpower and tools and tackles by the contractor should start at least one day before shut down of the unit for replacing the existing line.
10. Necessary scaffolding, scaffolding material and sufficient labour are to be arranged by the contractor, so as to complete the entire work within the stipulated period.
11. Welding machines, drilling machine, welding cables, Cutting set, Gas cylinders and other consumables are to be arranged by the contractor.
12. The entire work should be completed within 07 days.
13. After completion of work all the scrap materials should be dumped to scrap yard, as per the instruction of Engineer in-charge.
14. One site supervisor is to be deputed for early completion of work.
15. The party should visit the site before quoting the rate.

PPCL SCOPE:

1. Welding electrodes. Paint and necessary fasteners sll be supplied by PPCL.
2. Electricity and water will be provided by PPCL.


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ANNEXURE Page-2

Name Of Work: "Work of Replacement of old FRP Cylinder/Hood segments With new FRP cylinder segments 20 numbers in Cooling Tower Fan 1 & 2 as per scope of work attached" during Annual Maintenance shutdown at PPCL, T.R.Pattinam, Karaikal .

Note: Scope of work for cooling tower fan 1 & 2 FRP duct segment is as per the enquiry annexure -1

Sl. No	Description	Qty	Unit Rate in Rs	Total Amount in Rs.
1.	Work of Replacement of Cooling Tower Fan 1 & 2 Cylinder / Hood.	20 Nos		
Transport, Accommodation, Boarding and EPF & ESI Charges				Inclusive
Sub Total				
GST @ 18%				
Grand Total				
Total Rs. in words:				

Payment Terms: As per Terms & Condition - 2

Validity: 90 days

Note: 1) The rates to 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 quotation 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: