



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

PROJECT OFFICE, T.R. PATTINAM 609 606, KARAIKAL.



Phone: 04368-233060

Email: ppclmmc@gmail.com

Telefax: 04368-233355

Ref.No.AB-066/MMC/2024-25/ **1898** GSTIN No.34AAACP6507E1ZS

Dt. **20** .01.2025

ENQUIRY-DUE DATE EXTENSION

To

Sub: Inviting offer for Servicing of AUMA Make Actuators - Reg.

Ref: 1. Our Enquiry Ref no: AB-066/MMC/2024-25/1323 Date: 22.10.2024

2. Our Enquiry DDE Ref no: AB-066/MMC/2024-25/1526 Date: 22.11.2024.

3. Our Enquiry DDE Ref no: AB-066/MMC/2024-25/1715 Date: 12.12.2024.

QUOTATION TO BE:

Submitted on or before: 16.01.2025 - 5 pm	Opened on: 17.01.2025 - 3 pm
Kept valid for 3 months from the date of opening	Submitted in ONE part.

Sealed quotation is invited for Servicing of AUMA Make Actuators as per the enclosed **scope of work and specification of Actuators** and the terms & conditions are mentioned therein.

The Party should have the previous work experience for servicing of motor operated Actuators. The supporting document for Servicing of motor operated Actuator works at any Industries is to be submitted with the offer.

General Terms and conditions:

1. The rate quoted should be inclusive of manpower, transport charges, tools and tackles, etc. required for the works, GST/ESI/EPF all taxes and other charges as admissible.
2. Applicable other charges, if any should be clearly mentioned. If not mentioned, it will be presumed that the rate quoted is inclusive of all other charges.
3. The rate has to be quoted in the prescribed tabular column format for all items each for work measurement.
4. **L1 will be arrived on total amount quoted. Bidder has to quote for all the items.**
5. The work should be carried out in PPCL site, T.R.Pattinam, Karaikal 609 606. **The specification of the Actuators and the scope of the work are enclosed.**
6. No Workshop facility is available inside PPCL campus and outside private workshops to be utilized by the party concerned at their own cost.
7. Exact date for commencement of work will be intimated appropriately and the work has to be completed as per the directions of the Engineer-in-charge.
8. Necessary Gate pass should be obtained well before the commencement of work.
9. The party should ensure round the clock progress of work at site and should follow all safety rules and procedures strictly inside the plant.
10. In case of any faulty workmanship in the scope of work, the tenderer must rectify the same on free of Cost.



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11. **PAYMENT: 80%** 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 the balance **20%** Payment will be made after submission of ESI / EPF etc. documents.
12. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
13. The bidder shall make payments for ESI & EPF in separate code number other than PPCL code. No permission shall be given for PPCL code.
14. Party should obtain all permits and licenses under the laws or regulations applicable and in connection with the work carried out and shall comply with and discharge all statutory obligations/liabilities under the various laws such as Factory Act/Workmen's Compensation Act /Employee's State Insurance Act / Employee's Provident Fund Act / Payment of Wages Act / Contract Labour (Regulation & Abolition) Act / Minimum Wages Act Etc., or any modification thereof.
15. Sealed quotations should be superscripted as "**QUOTATION/ENQUIRY NO. AB-066** for Servicing AUMA Make Actuators" and to be sent to **The Executive Engineer (Mech.), Puducherry Power Corporation Limited, T.R.Pattinam, Karaikal-609606.**
16. Our Tax payment Identification **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. Bidder should furnish their GST details.
17. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
18. The work order is not transferable and subcontract/sublet of work is not permitted.
19. **If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.**


20/01/2025
EXECUTIVE ENGINEER (MECH)-PLANT



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Scope of works for Servicing of AUMA Actuators as Follows:

1. Complete checking of actuator gear assembly of damper/valve.
2. Checking open, close operation of actuator in Manual/Electrical (both local and remote) mode.
3. Checking limit, torque switch functions and resetting if required.
4. Rectification of snags in actuator gearbox assembly.
5. Replacements of consumables like 'O' rings, gaskets & oil seals, grease etc., are under Contractors scope during servicing of actuators painting to be done.
6. The spares that may be required for servicing will be supplied by PPCL.
7. Tools and Tackles required for servicing of actuators are in the contractor's scope.
8. Before submitting the offer, the contractor may visit the PPCL site for assessment of work, spares & consumables required for actuators servicing work.
9. The contractor should mobilize sufficient manpower to complete the job within the stipulated shutdown period.
10. In case of any workmanship in the scope of work, malfunction the party must rectify the same at their own cost.



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Sl.No	AUMA Make Actuator/ Description	Motor Details			Actuator Details		Qty to be serviced	Service Charge inclusive of Tools, Manpower and other charges
		Type	RPM	Capacity	Type	Torque range open min/max		
1	FW008	AM90-2/75	2800	2.2 KW	SA50AB32	100-500 NM	01 No	
2	FW 008 A		1400	0.3 KW	SA3A16	20-30NM	01 No	
3	MS 038	AM90-2/130	2800	4 KW	SA50A90	100-500 NM	01 No	
4	MS 038 A	AM71-4/45	1400	0.12 KW	SA6A22	20-60 NM	01 No	
5	MS 030	A111222/140	2800	5 KW	SA60A90	200-600 NM	01 No	
6	SW 010	AM71-4/45	1400	0.12 KW	SA6A22	20-60 NM	01 No	
7	SW 007	AM71-4/60	1400	0.06 KW	SA3A16	20-30 NM	01 No	
8	SW 002	AM71-4/60	1400	0.06 KW	SA3A16	20-30 NM	01 No	
9	Vacuum Breaker	AM171/4/45	1400	0.12 KW	SA6A22	20-60 NM	01 No	
Subtotal								
Add GST @ %								
Total Amount Rs.								

Commercial Terms and Conditions:

Sl. No.	Details	Terms in Enquiry	Terms Accepted by the Party
1	Price Quoted	Inclusive of manpower, transport charges, GST and ESI/EPF applicable taxes and other charges.	
2	Payment Terms	80% Payment within 30days after work completion and balance 20% after submission of ESI & EPF documents	
3	Validity	90 Days from date of opening	
4	Delivery/ Completion Period	To be completed as per the directions of the Engineer-in-charge.	
5	Acceptance of All the Terms and Conditions	To be Accepted	
6	Supporting Documents for previous experience	Should be enclosed	

Signature with Seal of the Party