



PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)



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

Phone: 04368-233060

Email: ppclmmc@gmail.com

Telefax: 04368-233287

Ref.No.Z-122/MMC/2024-25/ 221 GSTIN No.34AAACP6507E1ZS

Dt. 4.09.2024

ENQUIRY-DUE DATE EXTENSION

TO

Sub: Inviting offer for Painting Labour Charges of Main Chimney and Bye -pass Chimney inside the PPCL Plant Area – Reg.

Ref: Our Enquiry Ref: 1. Z-122/MMC/2023-24/2263 Date: 28.03.2024.
2. Z-122/MMC/2023-24/122 Date: 24.04.2024.
3. Z-122/MMC/2023-24/183 Date: 08.05.2024.
4. Z-122/MMC/2023-24/299 Date: 29.05.2024.
5. Z-122/MMC/2023-24/548 Date: 29.06.2024.
6. Z-122/MMC/2023-24/719 Date: 26.07.2024.
7. Z-122/MMC/2023-24/904 Date: 28.08.2024.

QUOTATION TO BE:

Submitted on or before: 14.10.2024 –5.00 pm	Opened on: 15.10.2024 – 03.00 pm
Kept valid for 3 months from the date of opening	Submitted in TWO parts.

Sealed quotation is invited Painting Labour charges of Main and Bye -pass Chimney inside the PPCL Plant Area as per the terms & conditions are mentioned therein.

The Party should have previous work experience in Painting of Chimney/High End Structures above 45m height in any power plant/Industries. The supporting document is to be enclosed with the offer.

General Terms and conditions:

1. The rate quoted should be inclusive of manpower, boarding & lodging, local conveyance transport charges, tools and tackles, etc. required for the works, all taxes, ESI & EPF and other input involved in the execution of the work. ladder, scaffolding, ropes & Pullys.
2. Applicable other charges, if any should be clearly mentioned as whether inclusive or extra. If not mentioned, it will be presumed that the rate quoted is inclusive of all other charges. The Paints and thinner shall be provided by PPCL.
3. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of **Rs 9000.00** (Rupees Nine thousand only) should be paid by demand draft drawn in favor of the EXECUTIVE ENGINEER (MECH.), Puducherry Power Corporation Ltd, Karaikal on any Nationalized/Schedule bank payable at Karaikal. The earnest money deposit will bear no interest and will be released after successful completion of the work and acceptance.
4. Parties registered with NSIC or SSI/MSME is exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing "**Earnest Money Deposit Exemption**".
5. 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.



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6. The rate has to be quoted in the prescribed tabular column format for work measurement. The L1 shall be arrived on total of all items (both items).
7. The work should be carried out in PPCL site, T.R.Pattinam, Karaikal 609 606.
8. The work is to be carried out at an approximate height of 45m from the ground level.
9. The tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their offers.
10. Work shall be carried out during the Shut-down period and to be completed within 10 days. Exact date for commencement of work will be intimated appropriately. Necessary Gate pass should be obtained well before the commencement of work.
11. The party should ensure round the clock progress of work at site and should follow all safety rules and procedures strictly inside the plant.
12. In case of any faulty workmanship in the scope of work, the tenderer must rectify the same on free of Cost.
13. **PAYMENT: 80%** Payment for Overhauling Work 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.
14. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
15. The **20%** Payment will be made only after submission of 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 Challan summary/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 (Contractor wise) for the month of.....
16. **The bidder shall make payments for ESI & EPF in separate code number other than PPCL code. No permission shall be given for PPCL code.**
17. 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 Labor (Regulation & Abolition) Act / Minimum Wages Act Etc., or any modification thereof.



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18. **LD Clause:** If the contractor fails to complete the work within the stipulated period, 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 5% of the quoted rate.
19. Our Tax payment Identification GSTIN No.34AAACP6507E1ZS is registered with Commercial Taxes Department, Puducherry. Bidder should furnish their GST details.
20. Quotations through fax/mail and received after due date will not be considered.
21. Sealed quotations should be superscripted as "QUOTATION/ENQUIRY NO.Z-122 for labour Painting Charges of Main Chimney and Bye -pass Chimney".
22. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
23. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
24. The work order is not transferable and subcontract/sublet of work is not permitted.
25. ***If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.***

03/10/2024

EXECUTIVE ENGINEER (MECH.)-PLANT



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Sl. No	Description/Specifications	Qty	Rate per unit (Rs.)	Amount (Rs.)
1	Labour Charges for painting the Main & Bye pass Chimney and Floor gratings with one coat of Heat Resistant Aluminum Paint 600° C including necessary surface preparation etc., completed as directed by Engineer-in-charge.	905 Sqm		
2	Labour Charges for painting the Main & Bye pass Chimney's allied structures (Hand rails, Ladders) with one coat of epoxy paint including necessary surface preparation etc., completed as directed by Engineer-in-charge.	490 Sqm		
Sub-Total				
GST @ %				
Total Amount (Rs.)				

Commercial Terms and Condition:

Sl.No	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	Work at PPCL Site, Inclusive of manpower, boarding & lodging, local conveyance, transport charges, ESI & EPF, GST and other charges.	
2	Payment Terms	80% within 30 days from the date of completion of works satisfactory and 20% after the ESI& EPF Compliances	
3	Validity	90 Days from date of opening of Tender	
4	Supporting Documents for the previous experience	Should be enclosed	
5	Delivery/ Completion Period	Mobilization 2 weeks, Site work 10 days.	
6	Acceptance of All the Terms and Condition of the Enquiry	To be Accepted	

Signature with Seal of the Party