



**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.U-096/MMC/2020-21/1935 GSTIN No.34AAACP6507E1ZS

Dt. 30.12.2020

**ENQUIRY-DUE DATE EXTENSION**

To

**Sub:** Inviting offer for the Erection & Commissioning of 2 No's of 11KV Distribution feeders AB Switches - Reg.

**Ref:** 1.Our Enquiry no: U-096/MMC/2020-21/1532 Date: 26.10.2020

2.Our Enquiry DDE no: U-096/MMC/2020-21/1741 Date: 20.11.2020

3.Our Enquiry DDE no: U-096/MMC/2020-21/1892 Date: 16.12.2020

QUOTATION TO BE:

Submitted on or before: - <b>12.01.2021 - 5 pm</b>	Opened on: - <b>13.01.2021 - 11 am</b>
Kept valid for 3 months from the date of opening	Submitted in <b>ONE</b> part.

Sealed quotation is invited for Erection & Commissioning of 2 No's of 11KV Distribution feeders AB Switches as per the Scope of Works and terms & conditions are mentioned therein.

**General Terms and conditions:**

1. The rate quoted should be inclusive of providing manpower, transport charges, 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. Exact date for commencement of Work will be intimated appropriately and the work has to be complied as per the directions of the Engineer-in-charge.
4. Necessary Gate pass should be obtained well before the commencement of work.
5. The party should ensure round the clock progress of work at site and should follow all safety rules and procedures strictly inside the plant.
6. In case of any faulty workmanship in the scope of work, the tenderer must rectify the same on free of Cost.
7. **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.
8. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
9. **The bidder shall make payments for ESI & EPF in separate code number other than PPCL code. No permission shall be given for PPCL code. If the party fails to arrange the ESI/EPF Code, the contract will be cancelled.**
10. 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.





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- i. Combined challan of account no.01, 02, 10, 21 &22 with TRRN number.
- ii. EPF-Electronic Challan cum Return (ECR)
- iii. EPF Challan 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 (Contractor wise) for the month of.....

11. 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.
12. Sealed quotations should be superscripted as "**QUOTATION/ENQUIRY NO. U-096** for Erection & Commissioning of 2 No's of 11KV Distribution feeders AB Switches" and to be sent to **The Executive Engineer (Mech.), Puducherry Power Corporation Limited, T.R.Pattinam, Karaikal-609606.**
13. Our Tax payment Identification **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. Bidder should furnish their GST details.
14. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
15. ***If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.***

  
30/12/2020  
**EXECUTIVE ENGINEER (MECH)-PLANT**





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**ENQUIRY PAGE – 3**

**Scope of Work for 11KV Distribution Feeders AB Switch Erection**

- i. Dismantling of Existing DC AB Switch.
- ii. Erection of new DC AB Switch in the existing DP Structure including fixing of all operating pipes, complete switch assembly will be supplied by PPCL.
- iii. To check Open /Close proper seating operations of the existing Double Contact AB Switches and aligning properly so as to minimize vibration for smooth operations are in contractor's scope.
- iv. However any repair works involving machining or fabrication with required welding machine & cutting sets are in agency scope.
- v. Cleaning of all the parts, removal of damaged parts & replacing with entire materials are in contractor's scope.
- vi. All required special tools and tackles, scaffolding arrangement for completion of the above works have to be arranged by the contractor.
- vii. Consumables like anti corrosive metal primer, enamel paint, HT cable end termination sleeves, lugs, bolt & nuts, Vaseline, oil & etc have to be arranged by the contractor.
- viii. Removal & replacing of all damaged jumpers, connectors, cable end HT lugs & cable end outdoor heat shrinkable sleeves, HT insulations where ever necessary and replacing of all post top supporting insulators (03 no's in each feeder) are in contractors scope.
- ix. The contractor should submit the labor charges for commission, maintenance works with required materials servicing cost with materials for each feeder so that easier for the party to claim the bill individually after completion of servicing work one by one.  
(To be quoted in the tabular column).
- x. If required lightning arrestors to be replaced by the contractor and also to check earthing flat connections and re-strengthening of existing HT line guarding in the feeders are in contractor's scope.
- xi. The entire structure has to be painted with one coat of zinc chromate metal primer and two coats of aluminum paint by the contractor.
- xii. The contractor should mobilize sufficient manpower with materials to complete the above works for a single feeder within a day i.e. 08 Hrs.
- xiii. Necessary shutdown/ LC will be issued by PPCL after getting LC approval from Electricity Department so that the contractor should plan the work according to the LC.
- xiv. Before submitting the offer the contractor should visit the site for accessing the work and materials required for completion of the above work.
- xv. In case of any faulty workmanship in the scope of work, malfunction the Contractor must rectify the same at their own cost.





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**ENQUIRY PAGE - 4**

Sl No	Description	No of AB Switches	Unit Rate (In Rs)	Total Rate (In Rs)
1	Charges for the Erection & Commissioning of 2 No's of 11KV Distribution feeders AB Switches as per the enclosed Scope of works. <b>Make:</b> Switchgear Manufacturing Co .Ltd/Standard make as specified by the PED. <b>Type:</b> 11KV, 800A, Gang Operated Triple Pole, Double Break AB Switch	02		
<b>Sub Total Amount (Rs.)</b>				
<b>GST @ %</b>				
<b>Total Amount (Rs.)</b>				

**Commercial Terms and Condition:**

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	

**Signature with Seal of the Party**