



PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)



T.R. PATTINAM - 609606, KARAİKAL.

Phone No: 04368- 233060,

E-Mail:ppclmmc@gmail.com

Ref. No: Z-001/MMC/2023-24/ 157

Dt 27.04.2023

Our GSTIN No.: 34AAACP6507E1ZS

ENQUIRY

To

As per list enclosed.

Sub: Inviting offer for work of Cooling Tower inlet pipe line corroded portion replacement work at PPCL, T.R.Pattinam, Karaikal - Reg.

QUOTATION TO BE:

Submitted on or before 18.05.2023- 12.00 PM	Opened on 19.05.2023 -03.00PM
Kept valid up to three months	Submitted in TWO PART.

Wax Sealed quotations are invited for work of Cooling Tower inlet pipe line corroded portion replacement work 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 EXPERIENCE IN PIPE LINE RELATED WORKS IN ANY POWER PLANT / INDUSTRIES. THE SUPPORTING DOCUMENTS 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.
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 / Agency awarded with work order shall make payments for ESI & EPF in separate code number other than PPCL code. No permission shall be given for PPCL code.
6. 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



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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.

7. Necessary Gate pass should be obtained well before the commencement of work.
8. 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.
9. 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 work bill.
10. Our GSTIN No.: 34AAACP6507E1ZS registered with Commercial Taxes Department, Puducherry.
11. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of ₹ **6,500/- (Rupees Six Thousand Five 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/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.
12. 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".
13. 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.



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14. 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 5% of the total value.
15. Sealed quotation should be super scribed as "QUOTATION / ENQUIRY NO. Z-001 "work of Cooling Tower inlet pipe line corroded portion replacement work at PPCL, T.R.Pattinam, Karaikal - due on 18.05.2023.
16. 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.
17. 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.
18. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
19. The work should be completed within 05(Five) days from the commencement of work during shutdown. The mobilization time of seven days shall be given.
20. The work should not be sub-let. Sub-contracting not permitted.


27/04/2023

EXECUTIVE ENGINEER (MECH)-PLANT



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ANNEXURE-1

CONTRACTOR SCOPE OF WORK:

1. The party should visit the site before quoting the rate.
2. The Contractor should take care of their staff safety. Necessary PPE's should be arranged by the Contractor for their staff.
3. After receiving our Work Order, Pre-fabrication of pipe lines, bends (two nos.), reducers etc. for the above works should be done well in advance at our site during working hours / days. Date will be informed to the contractor to start pre fabrication work.
4. At least two days before the shutdown of the unit, the contractor has to mobilize their manpower, tools and tackles for installation.
5. The old pipe which was laid inside the CTF wall are to be removed, the work related to removing the existing pipes from the wall and reinserting the same are Contractor's scope.
6. Lifting of materials and Erection of above pipe lines in position and by using suitable hydra crane are Contractor's scope.
7. Necessary scaffolding materials and sufficient labour are to be arranged by the contractor so as to complete the entire work within the stipulated period.
8. Welding machines, welding rods (Adore make only), welding cables, Power cables, Cutting set & Gas cylinders to be arranged by the contractor.
9. Wherever necessary, welding and gas cutting works at position is to be carried out without disturbing the existing pipe lines. Welding (2 Ph. / 3 Ph.) generators / rectifiers only permitted for all welding works.
10. Leak test to be carried out and if any leakage is found that is to be attended by the concern after water charging.
11. Sandblasting by SA21/2 standard to be carried out around the above fabricated pipes as per the direction of Engineer in-charge.
12. Supply and application of IS approved brand epoxy (Marine green colour) paints of two coats each (Primer and finish) over the surface of pipe by air or air less spray gun.
13. Party shall make its own arrangements for Tools and Tackles, compressor hiring, hopper, sand / copper slag, consumables, paint and Other Rigging Material like scaffoldings required for the job.
14. The installation work should be completed within 05 days during shutdown.
15. After completion of work all the scrap materials should be dumped to scrap yard as per the instruction of Engineer in-charge.
16. The dimensions mentioned in the GA drawing and above are taken as approximate for estimation purpose only but actual measurement will be taken during execution of work.
17. One site supervisor to be deputed to the site for early completion of work.

PPCL Scope of work:

1. Necessary pipes will be supplied by PPCL.
2. Air, Water and Power will be provided by PPCL.



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ANNEXURE Page-2

Name Of Work: "work of Cooling Tower inlet pipe line corroded portion replacement work as per scope of work attached" at PPCL, T.R.Pattinam, Karaikal.

Note: Scope of work for Cooling Tower inlet pipe line corroded portion replacement as per the enquiry annexure -1

Sl. No	Description	Total Amount in Rs.
1.	Cooling Tower Return Pipe Line 20" Replacement Work as Per Scope of work Specification Mentioned in Annexure-1.	
	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: Your offer should be valid for 90 days from the date of tender opening.

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:



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