



PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAIKAL.



Phone No: 04368- 233060

E-Mail: ppclmmc@gmail.com

Ref No: 7.042A/MMC/2023-24/ 13

Dt. 02.04.2024

Our GSTIN No.: 34AAACP6507E1ZS

ENQUIRY

Sub: Inviting offer Supply and work to Carryout cleaning and painting work for Auxiliary/Cooling water pipe lines in pipe racks open to atmosphere at PPCL, T.R.Pattinam, Karaikal- Reg.

QUOTATION TO BE:

Submitted on or before 22.04.2024- 12.00 PM	Opened on 23.04.2024 -03.00PM
Kept valid up to three months	Submitted in One Part.

Sealed quotations are invited for Supply and Work to Carryout cleaning and painting work for Auxiliary/Cooling water pipe lines in pipe racks open to atmosphere as per the scope of work and as per our terms and conditions mentioned therein.

PRE-QUALIFICATION REQUIREMENTS:

The bidder shall have proven experiences in the field of Supply and Apply Painting works of steel structures of area 400 square meters or more at Power plants or industries. In proof of the above work, work order copies/work completion certificates or work order copies with invoices should be furnished.

Cover 1: EMD/PQR after verification Cover 2: Price bid separate sealed cover to be opened after verification of PQR.

TERMS AND CONDITIONS:

1. The rate quoted should be inclusive of manpower, tools and tackles, etc. required for the works, GST, EPF & ESI charges, Travelling Allowance, Dearness Allowance, convenience, travels charges and other charges as admissible.
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. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of Rs.7,100/- (Rupees seven thousand and one 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/Scheduled bank payable at Karaikal. The same should be enclosed along with tender/quotation. The earnest money deposit will bear no interest and will be released after successful completion of the supply and acceptance. The EMD will be returned to unsuccessful bidder on receipt of a letter requesting for the same after placement of order to the successful bidder.
5. **PSU & Parties registered with NSIC/SSI/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".
6. The party shall be required to place the earnest money and the tender in separate sealed envelopes marked "Earnest Money and PQR" & "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 and PQR. If the earnest money and PQR 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.
7. The bidder should provide pre-existing document for PQR copies as and when asked within one week time.
8. 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.
9. 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 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.....



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10. Necessary Gate pass should be obtained well before the commencement of work.
11. 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.
12. 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.
13. Our GSTIN No.: 34AAACP6507E1ZS registered with Commercial Taxes Department, Puducherry.
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 week 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-042A "Supply and Work to Carryout cleaning and painting work for Auxiliary/Cooling water pipe lines in pipe racks open to atmosphere at PPCL, T.R.Pattinam, Karaikal - due on 22.04.2024.
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 not be sub-let. Sub-contracting not permitted.


02/04/2024
EXECUTIVE ENGINEER (MECH)-PLANT



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ANNEXURE-1

Name: Supply and work to carryout patch welding, sandblasting and painting work on Cooling water return pipe line work at PPCL, T.R.Pattinam, Karaikal.

Sl.No.	Description	Total Area	Rate/Square meters	Amount in Rs.
1	Supply and Work of Auxiliary / Cooling water pipe lines - cleaning and Paintings. (As per the Scope of work mentioned in Annexure)	500 Square meters.		
Add: Travelling Allowance, Dearness Allowance, convenience, travels, EPF & ESI and other Charges				Inclusive
Sub Total				
GST @ 18%				
Net Total				
(Rupees)				

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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ANNEXURE-II

Scope of work

AUXILIARY/COOLING WATER PIPE LINES - CLEANING AND PAINTING- SUPPLY AND APPLY (APPROX AREA: 500 SQ .MTR)

1. Manual cleaning and preparation of surface by machine/manual or sand blasting etc, on steel work as directed by the Engineer in charge.
2. After cleaning work on the pipe surface, Corroded portion to be indentified and patch welded wherever required. Required MS plate material to be supplied by PPCL.
3. The quantity surface area mentioned in the schedule is approximate only. Measurement will be taken by the representative of the Engineer-in-charge in the presence of the contractor and payment will be made on the actual quantity of work executed, measured jointly.
4. The total amount is inclusive of manpower (welder, painter skilled and unskilled), paints, consumables (Painting brushes, wire brushes and emery sheets etc.), taxes and other charges.
5. The rate includes necessary scaffolding charges and other inputs, which will involve during the progress of work.
6. Primer Coat: After surface preparation, high build one coat epoxy mastic surface tolerant primer paint (Approved Make- Asian, Nippon, Nerolac, Berger,Shalimer). The thickness of coat shall be 100 microns.
7. Finishing Coat: Apply by airless spray two coats of epoxy/Polyurethane paint (Approved Make- Asian, Nippon, Nerolac, Berger,Shalimer) giving sufficient time gap between two coats to enable the first coat to become dry. The thickness of each coat shall be 40 microns. Color of paint Aquamarine green & dark green color or as per engineer instruction.
8. No coat shall be applied until the preceding coat dries off completely. Same Make of paint material shall be used for both primer and finish coat.
9. Party shall make its own arrangements for Tools and Tackles, compressor hiring, hopper, consumables, paint, Ladder and Other Rigging Material like scaffoldings required for the job.
10. Necessary identification/ direction mark shall be marked on pipe surface wherever required approximate at 8 places.
11. Before submitting the offer, party / their representative should visit the site of PPCL, Karaikal to have correct assessment of the job.
12. After completion of all works, working area / floor to be cleaned. Necessary safety measures should be strictly followed inside the premises. (like - Gloves, Helmet etc., under contractor scope)
13. Safety during Work: Contractor must provide safety equipment (PPE) to his workers during work at site. Contractor must depute a qualified supervisor at all times during the work. He shall be responsible for ensuring safety at site.