



**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: U-012/MMC/2020-21/-75\

**Dt. 28.07.2020**

**Our GSTIN No.: 34AAACP6507E1ZS**

**ENQUIRY-Due date extension**

To

As per list enclosed.

Sub: Inviting offer for Painting works in Gas Turbine Air Intake Filter House and its related system at PPCL, T.R.Pattinam, Karaikal - Reg.

Ref: 1. Our Enquiry No. U-012/MMC/2020-21/282, dated. 27.05.2020

2. Our enquiry Due date extension No. U-012/MMC/2020-21/482, dt.26.06.2020

**QUOTATION TO BE:**

<b>Submitted on or before 18.08.2020- 12.00 PM</b>	<b>Opened on 20.08.2020 -03.00PM</b>
<b>Kept valid up to three months</b>	<b>Submitted in TWO PART.</b>

Wax Sealed quotations are invited for Painting works in Gas Turbine Air Intake Filter House and its related system at PPCL, T.R.Pattinam, as per the scope of work furnished in the annexure 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 houses or Industries. In proof of the above, work order copies / work completion certificates or work order copies with invoices should be furnished.

**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.,

**ENQUIRY PAGE NO. 2**

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

**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 8,000/- (Rupees Eight Thousand 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".

Phone No: 04368- 233060,

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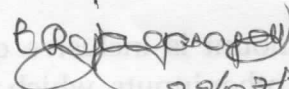
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Dt. 28.07.2020

Our GSTIN No.: 34AAACP6507E1ZS

**ENQUIRY PAGE NO. 3**

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.
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. U-012 "Painting works in Gas Turbine Air Intake Filter House and its related system at PPCL, T.R.Pattinam, Karaikal - due on 18.08.2020.**
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.
21. **Please note the date of opening, if the offer has already been submitted.**

  
29/07/2020

**EXECUTIVE ENGINEER (MECH)-PLANT**

EXECUTIVE ENGINEER (MECH)-PLANT

Phone No: 04368- 233060,

E-Mail: ppclmmc@gmail.com

Ref. No: U-012/MMC/2020-21/-751

Dt. 28.07.2020

Our GSTIN No.: 34AAACP6507E1ZS

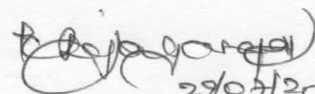
**ANNEXURE-1**

**Scope of work**

**Epoxy Painting Of Gas Turbine Air Filter House (Approximate Area: 800 SQ.MTR +/- 10%)**

**CONTRACTOR SCOPE OF WORK:**

1. Manual cleaning and preparation of surface etc, on steel work as directed by the Engineer in charge.
2. 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.
3. The total amount is inclusive of manpower, paints, consumables (Painting brushes, wire brushes and emery sheets etc.), taxes and other charges.
4. The rate includes necessary scaffolding charges and other inputs, which will involve during the progress of work.
5. Primer Coat: After surface preparation, high build one coat epoxy mastic surface tolerant primer paint (Approved Make - Asian, Nerolac, Burger, Shalimer) priming coat shall be applied as per IS2074 by air less spray gun. The thickness of coat shall be 100 microns.
6. Finishing Coat: Apply by airless spray two coats of Polyurethane paint (Approved Make - Asian, Nerolac, Burger, 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 - Smoke Grey colour or as per engineer instruction.
7. No coat shall be applied until the preceding coat dries of completely.
8. Party shall make its own arrangements for Tools and Tackles, Compressor hiring, hopper, consumables, paint, Labour and Other Rigging Material like scaffoldings required for the job.
9. The total amount is inclusive of manpower, paints, consumables, necessary scaffolding charges and other inputs, which will involve completing the painting work.
10. Before submitting the offer, party / their representative should visit the site of PPCL, Karikal to have correct assessment of the job.
11. 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)
12. **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.

  
29/07/2020

**EXECUTIVE ENGINEER (MECH)-PLANT**



**PUDUCHERRY POWER CORPORATION LIMITED**  
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

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Phone No: 04368- 233060,

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Ref. No: U-012/MMC/2020-21/ 751 ,

**Dt. 28.07.2020**

**Our GSTIN No.: 34AAACP6507E1ZS**

**ANNEXURE Page-2**

**Name Of Work:** "Painting works in Gas Turbine Air Intake Filter and its related system" at PPCL, T.R.Pattinam, Karaikal.

**Note:** Scope of work for Painting works in Gas Turbine Air Intake Filter and its related system is as per the enquiry annexure -1

Sl. No	Description	Total Sqm	Rate Per Sqm	Total Amount in Rs.
1.	Supply and application of approved quality of polyurethane paint area on steel structure of GT intake air filter duct inside and outside air receiving tank and its related structure as per the scope of work in the enclosed annexure.	800 Sqm		
Material cost, labour charges, safety material, consumables, scaffolding charges, tools & tackles and other inputs				Inclusive
Transport, Accommodation, Boarding and EPF & ESI Charges				Inclusive
Sub Total				
GST @ 18%				
<b>Grand Total</b>				
<b>Total Rs. in words:</b>				

**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:**