



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R PATTINAM -609606, KARAIKAL



Phone No: 04368 - 233060, 233988

mail : ppcl_kkl@nic.in

Fax: 04368- 233355

Ref. No: CP-301/PUR/2024-25/1562

ENQUIRY

GSTIN No.: 34AAACP6507E1ZS

Dt. 26.11.2024.

Sub: Inviting offer for Replacement of Frontal pipeline & Valves of MGF-A- Reg.

QUOTATION TO BE

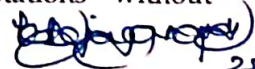
Submitted on or before 17.12.2024 - 11:00 AM	Opened on 18.12.2024 - 04:00 PM
Kept valid for 3 months from the date of opening	Submitted in one part.

Sealed quotations are invited for the following item as per our terms and conditions mentioned therein.

Sl.No	Description & Specification of the Material	Reqd. Qty
1	Replacement of Frontal Corroded pipeline of MGF A with newly fabricated pipeline and valves as per the Customer Scope marked in the drawing enclosed no Drg. No.: A2 -6H0001 -07-05 along with materials required as per the drawing above along with painting of one coat of epoxy primer and two coat of epoxy paint in existing colour. <u>Note</u> : Dismantling of Corroded pipeline, valves and erection work new MS pipeline and valve along with necessary tools and tackles, welding machine, cutting machine etc. shall be in Contractors scope.	Lumpsum basis

Terms and conditions:

1. The rate quoted should be lump sum, firm and inclusive of all taxes and other charges as admissible.
2. The rate shall be inclusive of all ESI, EPF charges for the labors engaged. The successful contractor, with ESI/EPF code, shall submit the attendance particulars, wage registers along with the ESI/EPF payment receipt, for the labors engaged, during the subsequent work completion month for effecting payment.
3. **Payment:** After successful work completion, 80 % Payment will be made within 30 days on the receipt of the invoice /bill and 20% on clearance of EPF & ESI compliance, after completion of the above work. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
4. Our GSTIN No.: 34AAACP6507E1ZS are registered with Commercial Taxes Department, Puducherry.
5. Any loss or damage for the Materials of PPCL during work at site should be made good by the contractor free of charge.
6. **Bid Security(EMD)** : A bid security, for a value of Rs.3,500/- (Rupees. Three thousand and Five Hundred only), in the form of Demand Draft drawn in any Nationalized/Scheduled Bank, in favor of **The Executive Engineer (Mechanical), Puducherry Power Corporation Limited, Karaikal - 609 606 payable at Karaikal**, shall accompany the bid. The bids not accompanied with bid security/lesser amount, shall be viewed as non-responsive and such bids shall be rejected. PSU/SSI/NSIC/MSME certificate, in lieu of EMD is acceptable for exemption and shall be attached with bid.
7. Work should be completed within ten days from the date of intimation during shutdown work. The work should not be sublet or subcontract.
8. **LD Clause:** If the contractor fails to complete the work within 10 days after placing the work order, then the contractor shall pay LD @ 0.5% of the work order rate for each week or part thereof of delay and the total LD % will subject to the maximum of 5 % of the quoted rate.
9. The contractor shall ensure maximum pre-fabrication of frontal pipelines as per existing to be carried out offline, before plant shutdown.
10. Party should obtain all permits and license under the laws or regulations applicable and in connection with the supervision 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 et., or any modification thereof.
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. The contractor should provide helmets & safety shoes and other safety items for all the Service person /workers engaged in PPCL.
13. Sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO. CP-301/PUR/2024-25 for the Replacement of existing corroded Frontal pipeline and valves of MGF A" due on 17.12.2024" ..
14. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.


28/11/2024
EXECUTIVE ENGINEER(Mech.)Plant

**PUDUCHERRY POWER CORPORATION LIMITED**

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(This page shall be treated as bid, if filled and duly signed by the party, returned to PPCL)

Description	Total Amount (Rs.)
Replacement of Frontal Corroded pipeline of MGF A with newly fabricated pipeline and valves as per the drawing enclosed no Drg. No.: A2 -61H0001 -07-05 along with materials required as per the drawing above along with painting of one coat of epoxy primer and two coat of epoxy paint in existing colour.	
<u>Note</u> : Dismantling of Corroded pipeline, valves and erection work new MS pipeline and valve along with necessary tools and tackles, welding machine, cutting machine etc. shall be in Contractors scope.	
Add: freight charge (If any)	
Add: GST@ %	
Total	
Rupees.	

Commercial Terms and Condition:

Sl.No	Details	Terms in Tender	Terms Accepted by the Party
1	Price Quoted	F.O.R. PPCL, Site	
2	Payment Terms	80% upon completion of work and 20% on clearance of ESI & EPF.	
3	Work Duration	Work should be completed within ten days from the date of intimation to carry out the work.	
4	Validity	90 Days from date of opening of Tender	
5	EMD Detail	EMD for an amount Rs.3,500/- Attached (or) PSU/SSI/NSIC/MSME attached in lieu of EMD exemption	
6	LD Clause	LD @ 0.5% of the work order for each week or part thereof of delay after 10 days and maximum of 5% of quoted rate.	
7	Acceptance of All the Terms and Condition of the Enquiry and as per the scope of work attached	To be Accepted	

Signature with Seal of the Party



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Annexure : SCOPE OF WORK

1. The scope of work shall include material, fabrication and replacement of corroded MS pipeline and valves in MGF- A, as per the Supplier scope marked in the GA drawing Drg. No.: A2 -6H0001 -07-05.
2. Contractor work scope starts from the vertical inlet pipeline flange (3m from common header inlet line) to vertical Outlet pipeline flanged at 3.5m from the common header outlet line) in MGF A .
3. Dismantling/ removal of Corroded MS pipeline and valves in MGF A, by gas cutting or manual with necessary tool and tackles, from the existing location and transporting to scrap yard area, as identified by the Engineer in-charge.
4. Fabrication of Frontal pipeline of MGF A as per existing (Drg. No.: A2 -6H0001 -07-05).
5. The materials supply shall include the following: pipelines of length 6 M (approx..) of 6" MS Seamless pipe of Schedule -8 (SAIL/Jindal) , 12 Nos. of 6" MS flange – socket type of Class 150 #, 4 Nos. of 4" MS flange – socket type of Class 150 #, 2 Nos. of 6" MS elbow, 2 nos of 6"to 4" MS seamless pipe reducer. Any other material if needed as per the drawing, shall be in contractor scope.
6. The valves shall be of 6" C.I. Butterfly valve -2 Nos & 4" C.I. Butterfly valve – 3 Nos., both valves having flap material in SS 304/SS 316.
7. Erection of newly fabricated MS pipeline and butterfly valve with required MS bolt & Nut (grade 8.8), gasket as per existing in MFG A.
8. On lineup/ operation of MGF A, water leakage shall be arrested by the contractor, if any.
9. All newly erected pipelines shall be painted with one coat of epoxy primer and two coats of epoxy colour as per existing.
10. The above work shall be carried out with necessary tools and tackles, welding machine, cutting machine etc. shall be in Contractors scope.

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