



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.W-093/MMC/2024-25/1527 GSTIN No.34AAACP6507E1ZS

Dt. 22.11.2024

ENQUIRY-DUE DATE EXTENSION

To

Sub: Inviting offer for the Supply and Installation of Aluminum Cabin for RIO3 panel at MCC- Reg.

- Ref:**
1. Our enquiry Ref no: W-093/MMC/2024-25/983 Date: 11.09.2024.
 2. Our enquiry DDE Ref no: W-093/MMC/2024-25/1253 Date: 09.10.2024.
 3. Our enquiry DDE Ref no: W-093/MMC/2024-25/1371 Date: 29.10.2024.

QUOTATION TO BE:

Submitted on or before: - 27.11.2024 - 5 pm	Opened on: - 28.11.2024- 3 pm
Kept valid for 3 months from the date of opening.	Submitted in ONE part.

Sealed quotation is invited for the Supply and Installation of Aluminum Cabin for RIO3 panel at MCC as per the enclosed **scope of works/specifications** and the terms & conditions are mentioned therein.

PQR: The party should have prior experience in Aluminum/Glass/False Ceiling Works within last five years. The Party should enclose at least one order for Rs 1.2 Lakhs or more.

General Terms and conditions:

1. The rate quoted should be inclusive of providing manpower, material, transport charges, tools and tackles, etc. required for the works, 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. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of **Rs 3200.00** (Rupees Three thousand and two hundred only) should be paid by demand draft drawn in favor of the EXECUTIVE ENGINEER (MECH.), Puducherry Power Corporation Ltd T.R. Pattinam, Karaikal on any Nationalized/Scheduled bank payable at Karaikal. The earnest money deposit will bear no interest and will be released after successful completion of the work and acceptance.
4. Parties registered with NSIC or SSI/MSME is exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover super scribing "**Earnest Money Deposit Exemption**".
5. The party shall be required to place the earnest money & PQR and the tender in separate sealed envelopes marked "Earnest Money & PQR" 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 & PQR. If the earnest money & PQR found to be in order, only then the Officer shall proceed further with opening the tender.
6. The work/Installation should be carried out in PPCL site, T.R.Pattinam, Karaikal 609 606. **As per the scope of the work/specification enclosed.**
7. Exact date for commencement of work will be intimated appropriately and the work has to be completed as per the directions of the Engineer-in-charge.



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.W-093/MMC/2024-25/1527 GSTIN No.34AAACP6507E1ZS

Dt. 22.11.2024

ENQUIRY PAGE - 2

8. Necessary Gate pass should be obtained well before the commencement of work.
9. Pre Fabrication works is permitted. Field work duration has been One week subject to plant operation.
10. **LD Clause:** If the contractor fails to complete the work within the stipulated period, 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 quoted rate.
11. The party should ensure round the clock progress of work at site and should follow all safety rules and procedures strictly inside the plant. In case of any faulty workmanship in the scope of work, the tenderer must rectify the same on free of Cost.
12. **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.
13. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
14. 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
15. 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 Challan summary/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.....
16. 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.
17. Sealed quotations should be superscripted as "**QUOTATION/ENQUIRY NO. W-098** for the Supply and Installation of Aluminum Cabin for RIO3 panel at MCC" and to be sent to **The Executive Engineer (Mech.), Puducherry Power Corporation Limited, T.R.Pattinam, Karaikal-609606.**
18. Our Tax payment Identification **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. Bidder should furnish their GST details.
19. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof. The work order is not transferable and subcontract/sublet of work is not permitted.
20. **If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.**


EXECUTIVE ENGINEER (MECH)-PLANT

**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.W-093/MMC/2024-25/1527

GSTIN No.34AAACP6507E1ZS

Dt.22.11.2024

ENQUIRY PAGE - 3

Sl No	Description	No of Shed	Unit Rate	Total Rate (In Rs)
1	Charges for Supply and Installation of Aluminum Cabin for RIO3 panel at MCC as per the enclosed scope of work/Specifications and drawing enclosed (Inclusive of Manpower, Material, Tools, transport, TA-DA and ESI/EPF)	01 No		
Sub Total Amount (Rs.)				
GST @ % for Works				
Total Amount (Rs.)				

Scope of Works for the Supply and Installation of Aluminum Cabin for RIO3 panel at MCC inside the PPCL Plant premises.

1. Supply of required Materials, consumables to complete the Installation of Aluminum Cabin for RIO3 panel at MCC inside the PPCL Premises.
2. Necessary fabrication of frame work for shed which includes necessary cutting, welding and fixing in position.
3. The contractor should deploy essential manpower and should complete the work in single sitting.
4. Necessary welding machine, cutting set, cutting machine, other tools & tackles. Consumables, paints and safety equipments are under contractor's scope.
5. The Cabin is to be provided with aluminum door, window, ventilator shutters and partitions etc with EPDM rubber, neoprene gasket etc. complete as per the architectural drawing with float glass panes of 5.50mm thickness.
6. After completion the contractor should make the place neat and cleaning etc. as directed by the Engineer-in-charge.
7. The party may visit the site before submitting the offer.

Commercial Terms and Condition:

Sl. No	Details	Terms in Enquiry	Terms Accepted by the Party
1	Price Quoted	Inclusive of manpower, Material, 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 Condition of the Enquiry	To be Accepted	

Signature with Seal of the Party