



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: Z-103/MMC/2023-24/ 2116

Dt. 26.02.2024

Our GSTIN No.: 34AAACP6507E1ZS

ENQUIRY

To
As per list enclosed.

Sub: Inviting offer to Carryout work of Replacement of GBC-1 Gear Box
at PPCL, T.R.Pattinam, Karaikal- Reg.

QUOTATION TO BE:

Submitted on or before 11.03.2024- 12.00 PM	Opened on 12.03.2024 -03.00PM
Kept valid up to three months	Submitted in One Part.

Sealed quotations are invited for Carryout work of Replacement of GBC-1 Gear Box and as per the scope of work and as per our terms and conditions mentioned therein.

TERMS AND CONDITIONS:

1. The rate quoted should be inclusive of manpower, tools and tackles, etc. required for the works, GST, EPF & ESI 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.
4. 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.



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ENQUIRY Page No.2

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.....

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.

15. Sealed quotation should be super scribed as "QUOTATION / ENQUIRY NO. Z-103 "Carryout work of Replacement of GBC-1 Gear Box at PPCL, T.R.Pattinam, Karaikal - due on 11.03.2024.


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 be completed within 07 days.

20. The work should not be sub-let. Sub-contracting not permitted.


20/02/2024
EXECUTIVE ENGINEER (MECH)-PLANT



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Dt. 20.02.2024

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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. Before dismantling initial alignment readings to be taken on motor to gear box and Gearbox to compressor as per the instruction.
4. Connected pipelines, coupling guards, etc which are necessary to complete this work are to be dismantled.
5. After removing the coupling, old gear box to be removed and shifted to STG bay area.
6. Removed old couplings from the gear box are to be fixed in the new gearbox both drive and non drive end.
7. Lifting of materials like gear box, and erection of gear box in position are contractor's scope.
8. Both motor to gear box and Gearbox to compressor alignment is to be carried out as per the instruction.
9. Necessary scaffolding materials and sufficient skilled man power are to be arranged by the contractor to complete the entire work on stipulated period.
10. The minimum work force required should be skilled manpower of four (Fitter, Rigger etc) per day.
11. The contractor will have to work under the supervision of PPCL Engineers/staff and may have to do the work a number of times if required till the work is found satisfactory and required parameters are achieved.
12. To complete the work within the stipulated period, work will be carried out round the clock with full strength.
13. Trial to be carried out and if any abnormalities are noticed that is to be attended by the contractor.
14. Party shall make its own arrangements for Tools and Tackles, consumables, welding rod, gas cutting set and other Rigging material like scaffolding required for the job.
15. The installation work should be completed within 07 days.
16. One site supervisor to be deputed to the site for early completion of work.

PPCL Scope of work

1. Necessary spares gear box and structural materials will be supplied by PPCL.
2. Air, Water and Power will be provided by PPCL.



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Dt. 02.2024

Our GSTIN No.: 34AAACP6507E1Z5

ANNEXURE PAGE No.2

Name Of Work: Work of Replacement of GBC-1 Gear Box at PPCL, T.R.Pattinam, Karaikal.

Sl.No.	Description	Amount in Rs.
1	GBC - 1 Gear Box Replacement work as per scope of work.	
	Gross Total	
	EPF & ESI 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: