



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.V-133R/MMC/2021-22/273 GSTIN No.34AAACP6507E1ZS

Dt. 10.05.2022

ENQUIRY-DUE DATE EXTENSION

To

Sub: Inviting offer for Servicing of AUMA Make Actuators with the required spares -Reg.
Ref: 1.Our Enquiry Ref no: V-133R/MMC/2021-22/04. Date: 01.04.2022.

QUOTATION TO BE:

Submitted on or before: - 24.05.2022 - 5 pm	Opened on: - 25.05.2022 - 12 pm
Kept valid for 3 months from the date of opening	Submitted in TWO parts.

Sealed quotation is invited for Servicing of AUMA Make Actuators with the required spares as per the enclosed **scope of work and specification of Actuators** and the terms & conditions are mentioned therein.

The Party should have the previous work experience for servicing of Actuators. The supporting document for Servicing of Actuator works at any Industries is to be submitted with the offer.

General Terms and conditions:

1. The rate quoted should be inclusive of spares, manpower, 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 3800.00** (Rupees Three thousand and eight 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/Schedule 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 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.
6. The rate has to be quoted in the prescribed tabular column format for all items each for work measurement. **The L1 rate shall be arrived by considering the lowest of total offered value for all items. Bidders to quote all the items.**
7. The work should be carried out in PPCL site, T.R.Pattinam, Karaikal 609 606. **The specification of the Actuators and the scope of the work are enclosed.**



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8. No Workshop facility is available inside PPCL campus and outside private workshops to be utilized by the party concerned at their own cost.
9. 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.
10. Necessary Gate pass should be obtained well before the commencement of work.
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.
12. In case of any faulty workmanship in the scope of work, the tenderer must rectify the same on free of Cost.
13. **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.
14. **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.
15. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
16. The bidder shall make payments for ESI & EPF in separate code number other than PPCL code. No permission shall be given for PPCL code.
17. 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.
18. Wax sealed quotations should be superscripted as "**QUOTATION/ENQUIRY NO. V-133R** for Servicing AUMA Make Actuators with the required spares" and to be sent to **The Executive Engineer (Mech.), Puducherry Power Corporation Limited, T.R.Pattinam, Karaikal-609606.**
19. Our Tax payment Identification **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. Bidder should furnish their GST details.
20. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
21. The work order is not transferable and subcontract/sublet of work is not permitted.
22. **If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.**


10/05/2022
EXECUTIVE ENGINEER (MECH)-PLANT



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Sl. No.	Description	Qty Reqd	Unit Rate	Total Amount
01	Service Charges for servicing of MOTOR OPERATED VALVES (FW008, FW008A, MS038, MS038A, MS030, BW043, and SW007 & Vacuum Breaker)-AUMA Make with Encl: IP67 , inclusive of tools & tackles, manpower, boarding & lodging, local conveyance, transport charges, ESI/EPF and other charges.	08 No's		
02	Clutch ring, Type: SA3, SA6, Part no: 26	01 No		
03	Clutch ring, Type: SA25, Part no: 26	01 No		
04	Clutch ring, Type: SA-50,SA-60, Part no: 26	01 No		
05	Clutch fork Assembly, Type: SA3, SA6, Part no: 8	01 No		
06	Clutch fork Assembly , Type: SA25, Part no: 8	01 No		
07	Clutch fork Assembly, Type: SA-50,SA-60,Part no:8	01 No		
08	Circlip Set (021 to 025), Type: SA3, SA6	01 Set		
09	Circlip Set (021 to 025), Type: SA25	01 Set		
10	Circlip Set (021 to 025), Type: SA-50,SA-60	01 Set		
11	Hand wheel retainer with grub screw, Type: SA3, SA6, Part no: 30	01 Set		
12	Hand wheel retainer with grub screw, Type: SA25, Part no: 30	01 Set		
13	Hand wheel retainer with grub screw, Type: SA-50,SA-60,Part no:30	01 Set		
14	O ring Set (01 to 07), Type: SA3, SA6	01 Set		
15	O ring Set (01 to 07), Type: SA25	01 Set		
16	O ring Set (01 to 07), Type: SA-50,SA-60	01 Set		
17	Oil seal Set (013 to 014), Type: SA3, SA6	01 Set		
18	Oil seal Set (013 to 014), Type: SA25	01 Set		
19	Oil seal Set (013 to 014), Type: SA-50,SA-60	01 Set		
20	Declutch Tripping arm, Type: SA3, SA6, Part no: 14	01 No		
21	Declutch Tripping arm, Type: SA25, Part no: 14	01 No		
22	Declutch Tripping arm, Type: SA-50,SA-0,Part no:14	01 No		
23	Thrust Bearing Race, Type: SA3, SA6	01 Set		
24	Thrust Bearing Race, Type: SA25	01 Set		
25	Thrust Bearing Race, Type: SA-50,SA-60	01 Set		
26	Complete fasteners, Type: SA3, SA6	01 Set		



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Sl. No.	Description	Qty Reqd	Unit Rate	Total Amount
27	Complete fasteners, Type: SA25	01 Set		
28	Complete fasteners, Type: SA-50,SA-60	01 Set		
29	Manual operation spare set	02 Set		
30	LSD Pinion with spring	2 No's		
31	Limit switch (2NO-2NC)	6 No's		
32	Torque switch (2NO-2NC)	4 No's		
33	Counter gear (4 Train gear)	01 No		
34	Torque switch drive assembly (LSD)	01 No		
35	Grease EPO	10 Kg		
36	Terminal blocks with power TB's	01 Set		
Sub total				
Add: P&F Charges				
Add: Freight Charges				
Add: GST@ %				
Total				

Scope of work for Servicing of AUMA Actuators as Follows:

1. Complete checking of actuator gear assembly of damper/valve.
2. Checking open, close operation of actuator in Manual/Electrical (both local and remote) mode.
3. Checking limit, torque switch functions and resetting if required.
4. Rectification of snags in actuator gearbox assembly.
5. Replacement of spares, consumables like 'O' rings, gaskets & oil seals, old grease and etc., the spares and consumables will be supplied by PPCL if required.
6. Tools and Tackles required for servicing of actuators are in the contractor's scope.
7. Before submitting the offer, the contractor may visit the PPCL site for assessment of work, spares & consumables required for actuators servicing work.
8. The contractor should mobilize sufficient manpower to complete the job within the stipulated shutdown period.
9. In case of any workmanship in the scope of work, malfunction the party must rectify the same at their own cost.



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Commercial Terms and Condition:

Sl. No.	Details	Terms in Enquiry	Terms Accepted by the Party
1	Price Quoted	Inclusive of manpower, 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	
6	Supporting Documents for previous work experience	Should be enclosed	

Signature with Seal of the Party