



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

T.R. PATTINAM – 609606, KARAİKAL.

Phone No:04368- 233060

E-Mail : ppclmmc@gmail.com

Fax: 04368 - 233355.



Ref. No: W-019/MMC/2022-23/525

Our GSTIN No.: 34AAACP6507E1ZS

Dt. 14.06.2022

**ENQUIRY**

To

(As Per List Enclosed)

Sub: Inviting offer for Work – Steam Turbine Gear Box – Low speed and High speed shaft Bearing Inspection/replacement work - Reg.

**QUOTATION TO BE:**

|  |                                |
|--|--------------------------------|
| Submitted on or before 23.06.2022- 3.00 PM | Opened on 24.06.2022 -03.30 PM |
| Kept valid upto three months               | Submitted in Two Parts.        |

Sealed quotations are invited for work – Steam Turbine Gear Box – Low speed and High speed shaft Bearing Inspection/replacement work as per the scope of work furnished in the annexure and as per our terms and conditions mentioned therein.

**TERMS AND CONDITIONS:**

1. The rate quoted should be inclusive of Insulation material and its necessary consumables, manpower, tools & tackles, safety material/ PPE, scaffolding work with material if necessary, etc. required for the works and inclusive of GST, ESI/EPF and other charges.
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.



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4. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of **Rs.5000/- (Rupees Five 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.
5. 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".
6. 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.
7. 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 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 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.



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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 your work bill.
10. Our GSTIN No.: 34AAACP6507E1ZS registered with Commercial Taxes Department, Puducherry.
11. 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 week delay in work and the total LD % will be subject to the maximum of 10% of the total value.
12. Sealed quotation should be super scribed as **QUOTATION / ENQUIRY No. W-019** for Steam Turbine Gear Box - Low speed and High speed shaft Bearing Inspection/replacement work - due on **23.06.2022**".
13. 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.
14. 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.
15. The steam turbine system shutdown is tentatively on 27.06.2022. The works have to be completed within around seven days.
16. The work should not be sub-let. Sub-contracting not permitted. The order is not transferable.
17. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.

  
15/06/2022

**EXECUTIVE ENGINEER (MECH) PLANT**





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**ANNEXURE**

**Contractor scope of work:**

1. Before starting the dismantling, coupling alignment initial reading and pre inspection is to be carried out on generator side.
2. Decoupling Gearbox from turbine and generator.
3. Dismantling of connected oil pipeline to bearing housing.
4. Open Top cover of gear box.
5. Take Necessary clearance readings of Gear box internals as per instruction of Engineer Incharge.
6. Dismantling of gear box bearing housing.
7. Dismantling of thrust bearing housing.
8. Taking out of LSS Gear shaft and if necessary pinion shaft also to be taken out.
9. Gear and pinion shaft with bearing to be cleaned thoroughly and all dimensions to be checked and recorded..
10. Check all Bearing and gear/pinion clearances and correct according to manual as per the instruction of Engineer Incharge.
11. Assemble the gearbox internals and box-up.
12. Fixing back of all oil lines.
13. Attend oil leakage if any after oil charging.
14. No load trial and load trial has to be carried out. If any correction required after trial operation, it also to carried out.
15. All tools, tackles for lifting, heating, special tools and equipments/instruments for measuring / testing to be arranged by the party.
16. All tools, tackles, manpower to be arranged by the contractor.
17. Supervisor, skilled technician should report to the engineer in charge identified by the PPCL, well before commencement of the work.

**PPCL Scope of work:**

1. Necessary asbestos gasket, insulation materials will be supplied by PPCL.
2. Air, Water and Power will be provided by PPCL.

  
15/06/2022

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**ANNEXURE PAGE No.2**

**Name Of Work:** Steam Turbine Gear Box - Low speed and High speed shaft Bearing Inspection/replacement work at PPCL, T.R.Pattinam, Karaikal.

| Sl.No.   | Description   | Amount<br>in Rs. |
|----------|---|------------------|
| 1        | Steam Turbine Gear Box - Low speed and High speed shaft Bearing Inspection/replacement work<br>(Scope of work as per annexure)<br><u>Specification:-</u><br>Make: Flender-Graffenstaden,<br>Type : TX 56/5, Rated Power: 11500KW, Service factor: 13<br>NBR of the teeth gear/pinion : 146/29 |                  |
|          | <b>Gross Total</b>  |                  |
|          | <b>EPF &amp; ESI Charges</b>  | Inclusive        |
|          | <b>Sub Total</b>  |                  |
|          | <b>GST @ 18%</b>  |                  |
|          | <b>Net Total</b>  |                  |
| (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:**