



PUDUCHERRY POWER CORPORATION LIMITED
(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

T.R. PATTINAM - 609606, KARAIKAL.



Phone No: 04368- 233060

E-Mail : ppclmmc@gmail.com

Fax: 04368 - 233355.

Ref. No: U-146A/MMC/2022-23/ 2136

Our GSTIN No.: 34AAACP6507E1ZS

Dt 23 01.2023

ENQUIRY

To

As per Annexure

Sub: Inviting offer for the supply of Non-Metallic expansion Joint for Gas Turbine Outlet and its installation charges - Reg.

QUOTATION TO BE

Submitted on or before 07.02.2023- 12.00 PM	Opened on 08.02.2023-03.00PM
Kept valid up to three months	Submitted in Two parts.

Sealed quotations are invited for the supply of Non-Metallic expansion Joint for Gas Turbine Outlet and its installation charges as per the details furnished in the annexure and as per our terms and conditions mentioned therein.

Pre-Qualification Requirement (PQR):

The Bidder should have supplied Non-Metallic expansion Joint to any industry.
Supply order or Work order or Invoice to be enclosed with offer

Terms & Conditions:

1. The rate quoted should be firm and inclusive of all taxes and other charges Plus charges for installation /service.
2. The party shall be required to place the Earnest Money Deposit / Exemption certificate & PQR and the tender in separate sealed envelopes marked " Earnest Money Deposit / Exemption & 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 Deposit / Exemption certificate & PQR. If the Earnest Money Deposit / Exemption certificate & PQR is found to be in order, only then the Officer shall proceed further with opening the financial bid.
3. The L1 party shall be decided based on the total amount quoted by the party for both supply and work items. Both items should be quoted.
3. The materials should be directly supplied to the PPCL site, T.R.Pattinam, Karaikal - 609 606, on door delivery basis.



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4. 100% payment will be made within 30 days from the date of receipt of your invoice after receipt of materials at site in good condition. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment for the supply portion.**
5. For Installation 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.
6. The delivery period and mode of despatch should be clearly specified.
7. Liquidity Damage Clause: If the supplier fails to supply the materials within the delivery period, then supplier shall pay LD @ 0.5% for each week delay in supply and the total LD % will be subject to the maximum of 5% of the quoted rate.
8. The party has to ensure the safe delivery of material to PPCL plant site.
9. **EARNEST MONEY DEPOSIT:** An Earnest Money of **Rs.2,600/-** (Rupees two thousand and six hundred 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/Scheduled bank payable at Karaikal. The same should be enclosed along with tender/quotation. The earnest money deposit will bear no interest and will be released after successful completion of the supply and acceptance. The EMD will be returned to unsuccessful bidder on receipt of a letter requesting for the same after placement of order to the successful bidder.
10. PSU & Parties registered with NSIC/SSI/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".
12. **Guarantee Certificate:** Guarantee certificate should be produced along with bill guaranteeing the materials supplied for the period of 18 months (Eighteen months) from the date of receipt at site for satisfactory operation and good workmanship or 12 months from the date of commissioning whichever is earlier.



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13. ESI/EPF to be paid in separate code and PPCL code shall not be given.

14. 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 Clallan summery/ 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.


14. Quotations should be Super scribed as "QUOTATION/ENQUIRY NO. U-146A Supply of Non-Metallic expansion Joint for Gas Turbine Outlet and its installation charges" due on 07.02.2023.

15. **Validity:** Your offer should be valid for 90 days from the date of tender opening.

16. Applicable taxes, freight and other charges should be clearly mentioned as whether inclusive or extra. If not mentioned, it will be presumed that the rate quoted is inclusive of all taxes and other charges.

17. Our GSTIN No.: 34AAACP6507E1ZS is registered with Commercial Taxes Department, Puducherry.

18. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.


23/01/2023

EXECUTIVE ENGINEER (MECH) PLANT



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ANNEXURE

Sl. No	Item Description	Req. Qty.	Unit Rate in Rs.	Total Amount in Rs.
1.	Non-Metallic Expansion Joint Make: KEI FLUAFLEX (or) Equivalent Temp: 600°C Fabric width including flange reinforcement =240 mm Size: 2020 mm x 2820 mm Flange to Flange gap: 350 mm with cladding bolster.	1 No.		
2.	Non-Metallic Expansion Joint installation charges Inclusive of TA/DA/ESI/EPF charges	1 No.		
	Add: P@F Charges in (%) only			
	Add: Freight Charges in (%) only			
	Add: GST@18%			
Total amount				
Rupees in words (

Delivery Period:

Payment Terms:

Validity: 90 Days from the date of opening the tender.

Note: 1) The rates to be quoted in all the columns of the above schedule and no columns should be left blank.

2) The quoted schedule should be affixed by the company seal and signed by the concerned authority for the bidder.

Name of the Company:

Company seal with signature: