



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

PROJECT OFFICE, T.R. PATTINAM 609 606, KARAIKAL.

Phone: 04368-233060, 233344

Email: ppcl.kkl@nic.in

Telefax: 04368-233355

Ref.No.T-001/MMC/2018-19/1861

Dt. 26.09.2018

GSTIN No.34AAACP6507E1ZS

**ENQUIRY**

To

Sub: Inviting offer for doing Instrumentation Cable tray & allied works - supply of Manpower\_- Reg.

QUOTATION TO BE:

Submitted on or before: - <b>16.10.2018 - 4pm</b>	Opened on: - <b>17.10.2018 - 11am</b>
Kept valid for <b>3</b> months from the date of opening	Submitted in <b>ONE</b> part.

Wax sealed quotations are invited for **the supply of Manpower in the below mentioned tabulated cadre during the Shutdown** for doing Instrumentation Cable tray & allied works as per the terms & conditions mentioned therein.

Sl. No.	Description	Reqd. Qty	No. of days
1	Fitter	01	10
2	Welder	01	10
3	Tools and Consumables charges	Lumpsum	10

**General Terms and conditions:**

1. The rate quoted should be inclusive of GST, ESI & EPF for providing manpower, transport charges, tools and tackles, etc. required for the works and all other charges as admissible.
2. Applicable other charges, if any should be clearly mentioned as whether inclusive or extra. If not mentioned, it will be presumed that the rate quoted is inclusive of all other charges.
3. The rate has to be quoted in the prescribed tabular column format for work measurement. The L1 rate shall be selected by considering the lowest of total offered value for all manpower.
4. **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.
5. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
6. The work should be carried out in PPCL site, T.R.Pattinam, Karaikal 609 606 as per the directions of the Engineer-in-charge.
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 (approximately (10) ten days work.
8. Necessary Gate pass should be obtained well before the commencement of work.
9. The party should ensure round the clock progress of work at site and should follow all safety rules and procedures strictly inside the plant.
10. In case of any faulty workmanship in the scope of work, the tenderer must rectify the same on



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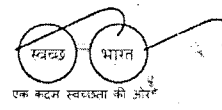
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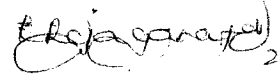
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12. Party should obtain all permits and licenses under the laws or regulations applicable and in connection with the work carried out and shall comply with and discharge all statutory obligations / liabilities under the various laws such as Factory 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.
13. The contractor should submit the attested copy of valid ESI and EPF Registration Certificate along with the bid. Payment will be made only after submission of monthly wage statement and the copies of monthly paid challan of ESI & EPF duly signed by the authorized persons of the respective organization. The party who does not have separate (or) Independent ESI & EPF code Numbers shall remit ESI & EPF contributions on wage paid or payable for each month under PPCL code in respect of workers employed by the contractor after obtaining the signature from the SUPERINTENDING ENGINEER within due date (i.e. for ESI & EPF before 15<sup>th</sup> of the succeeding month) and shall submit the triplicate & quadruplicate challan to the principal employer for records. The party who does not have separate (or) Independent ESI & EPF code Numbers is required to submit an undertaking for deduction of ESI and EPF amount and administrative charges from their bill if the party fails to remit the same. The party should submit two copies of photographs of all the employees deployed in PPCL for the above work for gate pass purpose. The names of the employees should be attested by the contractor on the photo.
14. The Contractor should provide safety helmets & safety shoes for all the employees engaged to be working in PPCL.
15. All the Safety Rules as per the Factory Act 1948, Puducherry Factory Rule instructions should be strictly followed inside the Plant.
16. Wax sealed quotations should be super scribed as "QUOTATION/ENQUIRY NO.T-001 for "Deploying Manpower" due on 16.10.2018".
17. If the tender opening date happens to be a holiday, the tender will be opened on the next working day.
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.

  
26/9/2018

EXECUTIVE ENGINEER (MECH) PLANT



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**ENQUIRY PAGE - 3**

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1	Fitter	01	10	
2	Welder	01	10	
3	Tools & Consumables charges	Lump sum	10	
Sub-Total				
GST @ %				
<b>Total Amount</b>				

**Commercial Terms and Condition:**

Sl. No.	Details	Terms in Enquiry	Terms Accepted by the Party
1	Price Quoted	FOR Site, Inclusive of manpower, transport charges, GST and applicable taxes and other charges.	
2	Payment Terms	80% Payment within 30days after 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**