



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.Z-038/MMC/2023-24/ **985**

GSTIN No.34AAACP6507E1ZS

Dt. **2** .09.2023.

ENQUIRY-DUE DATE EXTENSION

To

Sub: Inviting offer for the supply of Skilled and Unskilled Man power for the proposed Annual shutdown for a period of 10 Days - Reg.

Ref: 1.Our Enquiry ref no: Z-038/MMC/2023-24/727 Date: 26.07.2023.

2. Our Enquiry DDE ref no: Z-038/MMC/2023-24/911 Date: 23.08.2023.

QUOTATION TO BE:

Submitted on or before: - 12.09.2023 – 5 pm	Opened on: - 13.09.2023 – 11 am
Kept valid for 3 months from the date of opening	Submitted in TWO parts.

Sealed quotation is invited for supply of Skilled and Unskilled Man power for the proposed Annual shutdown for a period of 10 (Ten) Days) as per the terms & conditions are mentioned therein.

General Terms and conditions:

1. The rate quoted should be inclusive of providing manpower, transport charges, 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 5200.00** (Rupees Five thousand and two hundred only) should be paid by demand draft drawn in favor of the EXECUTIVE ENGINEER (MECH.), Puducherry Power Corporation Ltd, Karaikal on any Nationalized/Scheduled 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 selected by considering the lowest of total offered value.**
7. The man power is to be supplied to PPCL site, T.R.Pattinam, Karaikal 609 606.



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8. The Name List and I.T.I. Certificate of the skilled manpower are to be submitted well in advance before commencement of Works.
9. The Name List and Experience Certificate of the Experienced Welders are to be submitted well in advance before commencement of Works.
10. The number of manpower is estimated quantity. The actual number of manpower may increase or decrease based on the Plant site conditions during work progress.
11. The number of manpower or Welders required for next day shall be conveyed in the evening of each day. The manpower or Welder has to be provided for Work on the next day from 09:00 AM to 05:00 PM.
12. **The minimum wages as per latest G.O. have to be fulfilled.**
13. Exact date for commencement of Shutdown will be intimated appropriately and the work has to be complied as per the directions of the Engineer-in-charge.
14. Necessary Gate pass should be obtained well before the commencement of work.
With name list of the persons with certificates in lieu of qualification ITI (Minimum) for skilled workers.
15. The party should ensure round the clock progress of work at site and should follow all safety rules and procedures strictly inside the plant.
16. In case of any faulty workmanship in the scope of work, the tenderer must rectify the same on free of Cost.
17. **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.
18. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
19. **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.**
20. 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 Challan summary/EPF-TRRN details.



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• **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.

- ESI challan number
- ESI monthly contribution –online challan status (Transaction details)
- ESI monthly contribution (Contractor wise) for the month of.....

- 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.
- Sealed quotations should be superscripted as "**QUOTATION/ENQUIRY NO. Z-038** for supply of Skilled and Unskilled Man power for the proposed Annual shutdown" and to be sent to **The Executive Engineer (Mech.), Puducherry Power Corporation Limited, T.R.Pattinam, Karaikal-609606.**
- Our Tax payment Identification **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. Bidder should furnish their GST details.
- The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
- If already submitted the offer earlier for the enquiry reference cited above, please make a note of the due date extension.***

(Signature)
02/09/2023

EXECUTIVE ENGINEER (MECH)-PLANT



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S1 No	Description	Requirement /Day (A)	No of Days (Approx- Restricted to actual) (B)	Unit Rate/ Day /Manpower (In Rs) (C)	Total Rate (In Rs) =(AxBxC)
1	Skilled Manpower-Fitter	14	10		
2	Skilled Welder with welding machine, Cable & welding Tools for Mechanical section	03	10		
3	Skilled Manpower - Electrician	08	08		
4	Skilled Manpower-Inst. Technician	03	08		
5	Un-Skilled Manpower for Lab section	03	08		
6	Skilled Welder with welding machine, Cable & welding Tools for Lab Section	01	05		
Sub Total Amount (Rs.)					
GST @ %					
Total Amount (Rs.)					

Commercial Terms and Condition:

S1. 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 Conditions	To be Accepted	

Signature with Seal of the Party