



PUDUCHERRY POWER CORPORATION LIMITED

(A GOVERNMENT OF PUDUCHERRY UNDERTAKING)

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

Phone: 04368-233060

Email: ppclmmc@gmail.com

Ref.No.AD-052/MMC/2026-27/177

GSTIN No.34AAACP6507E1ZS

Dt 21.10.2026



ENQUIRY

To

As per Annexure

Sub: Inviting offer for the Supply of Skilled manpower, welder and unskilled manpower for Annual Shut down work 2026-27-Reg.

QUOTATION TO BE:

Submitted on or before: - 26.10.2026 - 11:00 am	Opened on: 26.10.2026 - 02:00 pm
Kept valid for 3 months from the date of opening	Submitted in two parts.

Sealed quotation is invited for Supply of Skilled manpower, welder and unskilled manpower for Annual Shut down work 2026-27 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. The rate has to be quoted in the prescribed tabular column format for all items each for work measurement. The party should quote for all items as per format in enquiry page no : 03 otherwise the offer will not be considered. **The L1 rate shall be arrived based on the total amount value quoted.**
4. The man power is to be supplied to PPCL site, T.R.Pattinam, Karaikal 609 606.
5. Exact date for commencement of shutdown work will be intimated appropriately and the work has to be complied as per the directions of the Engineer-in-charge.
6. Necessary Gate pass should be obtained well before the commencement of work.
7. The man power supplied should have respective skills as mentioned in enquiry page- 03. The skilled manpower qualification credentials to be submitted whenever asked by Engineer In-charge during the contract period.
8. 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.
9. In case of any faulty workmanship in the scope of work, the tenderer must rectify the same on free of Cost.
10. The minimum wages as per latest G.O. have to be fulfilled.
11. 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.
12. **EARNEST MONEY DEPOSIT:** An Earnest Money Deposit of **Rs.5,500/- (Rupees Five Thousand Only)** should be paid by demand draft drawn in favour of the Executive Engineer (Mech.) Plant, 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.



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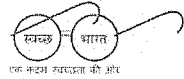
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13. PSU & Parties registered with NSIC or SSI or MSME are exempted for submitting EMD/SD. However copies of supporting Documents/Certificates should be kept in separate cover superscribing "Earnest Money Deposit Exemption".
14. **PAYMENT:** 100 % Payment will be made within 30 days from the date of receipt of your invoice after completion of work satisfactorily and approval of the Engineer-in-charge and after submission of EPF/ESI etc documents. Otherwise 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. **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 day delay in work and the total LD % will be subject to the maximum of 5% of the total value.
16. The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.
17. 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 TPRN number.
 - ii. EPF-Electronic Challan cum Return (ECR)
 - iii. EPF Challan summary/EPF-TRPN 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 (Contractor wise) for the month of.....
18. 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.
19. Sealed quotations should be superscripted as "**QUOTATION/ENQUIRY NO. AD-052** for Supply of Skilled Manpower, welder and unskilled manpower for Annual Shutdown work 2026-27" and to be sent to The Executive Engineer (Mech.) Plant, Puducherry Power Corporation Limited, T.R.Pattinam, Karaikal-609606 -due on 26.10.2026.
20. Our Tax payment Identification **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. Bidder should furnish their GST details.
21. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
22. The work should not be sub-let. Sub-contracting not permitted.

21/10/2026

EXECUTIVE ENGINEER (MECH.) PLANT



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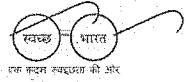
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Sl No	Description	Requirement/Day (A)	No of Days (Approx-Restricted to actual) (B)	Unit Rate/ Day /Manpower (In Rs) (C)	Total Rate (In Rs) =(AxBxC)
1.	Skilled Manpower (Fitter)	08 Nos.	10 Days		
2.	Welder with necessary welding machine, cables & welding tools for Mech. Section	01 No.	10 Days		
3.	Skilled Manpower - Electrician	08 Nos.	10 Days		
4.	Skilled Manpower- Inst. Mechanic	02 Nos.	10 Days		
5.	Welder with necessary welding machine, cables & welding tools for lab. Section	01 Nos.	05 Days		
6.	Un-skilled Manpower for Lab section	01 No.	05 Days		
Sub Total Amount (Rs.)					
ESI/EPF ,Transport charges					inclusive
GST @ %					
Total Amount (Rs.)					
(Rupees)					

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	As per clause No:14 of the Enquiry	
3	Validity	90 Days from date of opening	
4	L.D Clause	As per clause No: 15 of the Enquiry	
5	Acceptance of All the Terms and Conditions	To be Accepted	

Signature with Seal of the Party