



**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.W-074A/MMC/2022-23/ 1381 GSTIN No.34AAACP6507E1ZS

Dt. 18/10.2022



**SHORT TENDER NOTICE**

To  
As per Annexure

**Sub:** Inviting offer for the Supply of Skilled Fitter Manpower for  
50 Mandays for GBC-2 work –Reg.

QUOTATION TO BE:

Submitted on or before: - <b>26.10.2022 – 12:00 am</b>	Opened on: <b>26.10.2022 – 03:00 pm</b>
Kept valid for 3 months from the date of opening	Submitted in <b>One</b> parts.

Sealed quotation is invited for Supply of Skilled Manpower, 50 mandays for GBC-2 work 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. The rate has to be quoted in the prescribed tabular column format for all items each for work measurement. **The L1 rate shall be arrived based on the lowest rate quoted.**
4. The man power is to be supplied to PPCL site, T.R.Pattinam, Karaikal 609 606.
5. Exact date for commencement of GBC 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 Name List and I.T.I. Certificate of the skilled manpower are to be submitted well in advance before commencement of Works.
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.



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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. **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.
13. **The bill in triplicate along with advance stamped receipt should be sent to the undersigned for effecting payment.**
14. 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 TPRN number.
    - ii. EPF-Electronic Challan cum Return (ECR)
    - iii. EPF Challan summery/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.....
15. 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.



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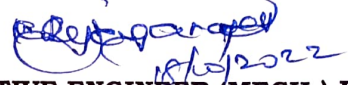
**GSTIN No.34AAACP6507E1ZS**

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16. Sealed quotations should be superscripted as "**QUOTATION/ENQUIRY NO. W-074** for Supply of Skilled Manpower, 50 mandays for GBC-2 work" and to be sent to **The Executive Engineer (Mech.), Puducherry Power Corporation Limited, T.R.Pattinam, Karaikal-609606.**
17. Our Tax payment Identification **GSTIN No.34AAACP6507E1ZS** is registered with Commercial Taxes Department, Puducherry. Bidder should furnish their GST details.
18. The undersigned reserves all rights to accept/reject any or all the quotations without assigning any reasons thereof.
19. The work should not be sub-let. Sub-contracting not permitted.



**EXECUTIVE ENGINEER (MECH ) PLANT**



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<b>Sl No</b>	<b>Description</b>	<b>Requirement/ Day (A)</b>	<b>No of Days (Approx- Restricted to actual) (B)</b>	<b>Unit Rate/ Day /Manpower (In Rs) (C)</b>	<b>Total Rate (In Rs) =(AxBxC)</b>
1	Skilled Manpower (Fitter trade) Supply for GBC work.	05	10		
<b>Sub Total Amount (Rs.)</b>					
<b>ESI/EPF ,Transport inclusive</b>					
<b>GST @ %</b>					
<b>Total Amount (Rs.)</b>					

**Commercial Terms and Condition:**

<b>Sl. No.</b>	<b>Details</b>	<b>Terms in Enquiry</b>	<b>Terms Accepted by the Party</b>
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**