



PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office : PSEB Head Office, The Mall, Patiala – 147001)

Corporate identity Number U40109PB2010SGC033813 Website: www.pspcl.in

OFFICE OF THE CHIEF ENGINEER /GGSSTP,

Dy.CE/Headquarter (Purchase Cell-3) V&P.O. GHANAULI, ROOPNAGAR-140113

Phone no. 01881-275289 E-mail: Se-hq-ggsstp-ropar@pspcl.in

To

The Joint Secretary/ Computerization,
PSPCL, The Mall,
Patiala-147001
E-mail: tender@pspcl.in

Memo No *7639* /EMP-12503

Dated : *05/12/23*

Subject: Uploading of 1 No. Limited Tender on PSPCL's Website.

Enclosed please find herewith through E-mail the attachment of the following limited tender issued by this office for uploading the same on the PSPCL's web site immediately.

Sr. No	Tender Enquiry No & Dated	Estimated Cost (Rs)	Remarks
1	<i>7492</i> /P-3/EMP-12503 dated <i>5-12-23</i>	2.70 Lac.	NIT

DA/As above

Sumit
Dy.CE/HQR,
GGSSTP, Roopnagar
w



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Dy.CE/HEADQUARTER(PURCHASE CELL-3) V&P.O. GHANAULI, ROOPNAGAR-140113
Phone No. 01881-275289 E-mail : se-hq-ggsstp-ropar@pspcl.in

To

Limited Tender enquiry
On various firm's as per overleaf.

Memo No. *7640/45* /P-3/EMP-12503

Dated : *05/12/2023*

Subject: Procurement of spares for Rathi make Lovejoy Couplings for Various Pumps

Enquiry No. *7492* /P-3/EMP12503

Dated: *5-12-23*

Date & Time of Receipt of Tender : *02-12-24* upto 11.00 A.M.

Date & Time of Opening of Tender : *02-01-24* at 11.30 A.M.

(In case opening date happens to be holiday, tender shall be opened on next working date at the same time)

Dear Sirs,

Please send your sealed quotation in duplicate in the Performa attached on the firm prices for the supply and delivery of items as detailed in Annexure-'A' enclosed. Enquiry No. and date of opening of tender must be legibly mentioned at right top corner of sealed cover. General terms & conditions shall be as per Annexure-'B' attached. Your quotation should be in two parts. For each item, unit rates should be quoted strictly on the attached performa of pricing schedule. Please note that if quoted rates are not as per attached performa, the offer is liable to be rejected. Insurance and freight charges should be quoted separately.

Also please note that competent authority may distribute the quantities to be procured on more than one firm.

The offer must be kept valid for atleast 120 days as per clause No-6 of Annexure-'B'

D/A- Annexure- A, B, Performa for Schedule of Deviation, Performa of pricing schedule ,.

Sumit
Dy.CE/HQR,
GGSSTP, Roopnagar.

CC :-

- 1) Dy.CE/MMC-I,GGSSTP, Roopnagar
- 2) Dy.CAO, GGSSTP, Roopnagar.
- 3) Notice Board



Punjab State Power Corporation Limited

(Regd. Office :PSEB Head Office, The Mall Patiala – 147001)

GURU GOBIND SINGH SUPER THERMAL PLANT ROOPNAGAR

ANNEXURE-A

ENQUIRY NO. 7492

/P-3/EMP-12503

DATED 5-12-23

DETAIL OF MATERIAL AND TECHNICAL SPECIFICATIONS

Sr. No.	GGSSTP Code	Description	Qty.
Spares of Rathi Make Lovejoy Couplings for various Pumps:			
1.	38115101	Lovejoy Jaw-Flex Coupling L-100	04 sets
2.	38115102	Lovejoy Jaw-Flex Coupling L-110	04 sets
3.	38115104	Coupling RRL-150	01 set
4.	38115105	Jaw flex spacer coupling RRL-190/140	02 sets
5.	38115106	Coupling RRL 110/140	02 sets
6.	38115107	Coupling SWQ-226/140	01 set
7.	38115108	Lovejoy Coupling RC-058	01 sets
8.	38115110	Coupling Star for RRS-110/140	06 sets
9.	38115111	Rect. Coupling Pads CQ-226 (1 Set= 6 Nos.)	03 sets
10.	38115112	Jaw flex spacer coupling RRS 110/100	03 sets
11.	38115114	Lovejoy Spare Pin + Cone Ring + Nut Set for Coupling Size RC-58 (1 Set consists of 8 Nos. Pin + Cone Ring + Nut)	01 set
12.	38115115	Lovejoy Spare Pin + Cone Ring + Nut Set for Coupling Size RC-105 (1Set consists of 12 Nos. Pin + Cone Ring + Nut)	01 sets
13.	38115117	Lovejoy spare Rubber Spider size L-95	12 nos.
14.	38115118	Lovejoy spare Rubber Spider size L-100	12 nos.
15.	38115119	Lovejoy spare Rubber Spider size L-110	10 nos.
16.	38115121	Lovejoy Jaw-Flex Coupling L-95	05 sets
17.	38115123	Jaw flex spacer coupling model RRL-225/140	02 sets
18.	38115126	Lovejoy Pin Bush coupling size RB -162-6 MOC: Cast Steel	01 set
19.	38115130	Lovejoy spare set of rubber spider + retainer ring screw for coupling size RRS-110/10 (One set contains 2 spider + 2 retainer ring + 6 screw)	05 sets
20.	38115135	Lovejoy tyre coupling size T-8 MOC-CI	02 nos.
21.	38115138	Coupling SW-110	02 sets
22.	38115139	Snap Wrap for SW-110	05 nos.

Terms and Conditions

- 1) Fax/Telegraphic/e-mail tender shall not be accepted.
- 2) The tender shall be sent in two separate envelopes as under:-
 - (a) **Part-1-** One envelope containing deposit of Earnest Money (if applicable)
 - (b) **Part-2-** The other envelope containing the Technical /Commercial and price bid.While opening the tenders, the envelope containing the Earnest Money (if applicable) shall be opened first and in case the deposit of Earnest Money is in accordance with the terms of notice inviting tender only then second envelope containing the Technical /Commercial and price bid shall be opened.
- 3) **The tender must be accompanied by EARNEST MONEY (If applicable as per Annexure-B). Bank details for refund of EMD (in case of unsuccessful bid) via RTGS mode must be provided by the bidder.**
- 4) The rates should be quoted on **FOR destination basis i.e GGSSTP Ropar** giving break up of FOR Destination price for each item as per **Performa of pricing schedule** attached.
- 5) The Performa for price schedule enclosed with specification shall be filled by tenderers duly typed and **hand written prices shall not be accepted.**
- 6) In addition to the break-up of total price i.e. ex-works cost, GST, Freight, Insurance and Packing the bidders should also give split up of ex-works price.
- 7) **Split up of ex-works prices shall indicate cost of raw material, Labour component and overhead expenses.**
- 8) Raw material can further be divided into 3-4 parts depending upon type of material.
- 9) The offer should be kept valid for 120 days from date of opening of tenders.
- 10) The bidders are not allowed to indicate over all discounts on the quoted price for which split up has been given as mentioned in Sr. No. 6 & 7 above. However, quantity/payment discount can be given by the tenderer in the main tender.
- 11) Any firm offering discount on the quoted price or after the opening of tender will be out rightly rejected.
- 12) Competent authority may distribute the quantities to be procured on more than one firm.
- 13) All pages of quotation should be duly signed & stamped
- 14) Quantity can be increased or decreased.
- 15) Relevant literature/catalogue should be sent along with quotation.
- 16) **Negotiation shall not be held except with lowest bidder.**
- 17) Random testing of material on receipt in GGSSTP Store irrespective of the fact whether or not it was inspected before despatch shall be carried out by PSPCL. In case of any failure the entire lot shall be rejected at the risk and cost of the supplier.
- 18) Any deviation from PSPCL's standard terms and conditions be clearly mentioned in quotation under "**Schedule of deviations**" otherwise all terms and conditions will be deemed to have been accepted.
- 19) **Firm should mention GST number in their offer.**
- 20) The firm whose **manufacturing units** are situated in State of Punjab shall be granted order preference as per Clause no. 29 of Annexure-B to the extent of 50% of total value by de-escalating their rates by 15% in comparative statement on submission of undertaking enclosed.
- 21) **Tenders should enclose copies of Orders/Contracts against which they have supply same material to Thermal Plant of other states.**
- 22) Any firm which at the time of opening of the Tender enquiry, falls in any of the following categories, shall be regarded as defaulter and shall not be eligible for participation in any new Tender enquiry for a period of three years from the date of issue of Purchase Order in which it has defaulted:-

a) The Firm is a defaulter for the supply of 35% or more quantity on the date of expiry of the Contractual Delivery Period for the total ordered quantity.

b) The Firm is a defaulter for the supply of any quantity for more than 6 months from the date of expiry of the Contractual Delivery Period for the total ordered quantity.

This clause shall be applicable item wise (all types, sizes and ratings) against which the firm has become defaulter under the above said conditions.

23) Payments can be made through RTGS system of Digital Payments instead of cheques to the suppliers/firms/contactors whosoever gives the consent. All the bank charges related to RTGS are to be borne by the suppliers/firms/contactors.

24) Firm which are registered with MSME are required to provide their registration certificate along with quotation. Please also note Clause no. 30(a) of Annexure-'B'

25) The firm should mention their complete address, official email ID & contact no. in the quotation.

26) GST:

a) The firm must have GST Registration number and same should be provided while quoting the rates. If the firm is registered under Composite Levies' then the same should be clearly mentioned in the quotation.

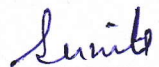
b) The firm must provide HSN Code for all items in price schedule Performa in Annexure' B'

c) Tax Rate as provided in quotation shall be final.

d) Any change in GST Rate after the submission of quotation and before the supply (with in delivery period) will be in PSPCL account. However no extra payment on account of increase in GST Rate after the delivery period of supply of material will be made.

e) Due to misclassification of HSN code, increase in tax will be in supplier account. However due to misclassification of HSN code, decrease in tax will be refunded to the PSPCL.

27. All other terms and conditions are as per Annexure - 'B' attached.


Dy.CE/HQR,
GGSSTP, Roopnagar.