

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,

MATERIAL MANAGEMENT CELL-IV, V&P.O. GHANAULI, ROOPNAGAR-140113

Phone no. 01881-275666 E-mail : se-monitoring-ggsstp@pspcl.in

To

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

Memo No 9368 /EMP-6780

Dated 5-12-2017

Subject : Uploading of Tender on PSPCL's Website.

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

Sr. No	Tenders Enquiry No & Dated	Estimated Cost	Remarks
1	7016/P-3/EMP-11354 dated 1.12.2017	3.20 lac.	DTS

DA/As above


Dy. CE/Monitoring,
GGSSTP, Roopnagar.



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OFFICE OF THE CHIEF ENGINEER/GGSSTP,
Material Management Cell-1 V&P.O. Ghanauli, Rupnagar-140113
(Ph. No. 01881-275666, Fax No. 01881-274232)

E-mail : se-monitoring-ggsstp@pspcl.in

To

REGD./E-mail

Limited Tender enquiry on
standardized firm's as per overleaf.

Memo No. 9394/29 /P-3/EMP-11354

Dated : 1/12/17

**Subject: - Procurement of various type of seals for bowl mills
application of stage I, II & III (XRP-803 & HP-803 bowl mills).**

Enquiry No 7016 /P-3/EMP-11354 dated 1-12-17

Date & Time of Receipt of Tender 2-1-18 upto 11.00 A.M.

Date & Time of Opening of Tender 2-1-18 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. 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 otherwise insurance @ 0.05% and freight
upto 5% will be considered..

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**

The following certificate must be furnished alongwith the
quotation otherwise quotation is liable to be rejected:

"Certified that the rates quoted are reasonable and these are
not more than those being charged from other Govt.
departments".

**D/A- Annexure-A, B, C, I &
Performa of pricing schedule**


**Dy.C.E./Monitoring,
GGSSTP, Rupnagar**

CC to: - 1) Dy.C.E./MM-II,GGSSTP, Rupnagar alongwith Annexure-'A' to
check specifications and intimate if there is any discrepancy
please

2) FA&CAO,GGSSTP,Rupnagar.

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Phone no. 01881-275666 E-mail : se-monitoring-ggsstp@pspcl.in

Annexure-'A'

Enquiry No. 7016 /P-3/EMP-11354 Dated: 1-12-17

DETAIL OF MATERIAL AND TECHNICAL SPECIFICATIONS

Sr. No.	GGSSTP Code No.	Description	Qty. (Nos.)
1.	08050294	Oil seal ring for (Metal clad) (for upper journal housing) A-633 (VITON) suitable for journal assy. of XRP-803 bowl mills	40
2.	08050411	Split oil seal (Viton) (for Dust guard) A-889 for XRP-803 bowl mills (stage-I &III)	8
3.	08050412	Split oil seal (Viton) for upper bearing cover plate A-890 for XRP-803 bowl mills	16
4.	08050607	Split oil seal (VITON) A-954 for journal assy. of HP-803 mills	80
5.	08050738	Split oil seal (VITON) A-937 for worm shaft of HP-803 mills.	16

Terms and Conditions :-

- 1) Fax/Telegraphic/e-mail tender shall not be accepted.
- 2) The rates should be quoted on FOR destination basis giving break up of FOR Destination price as per proforma attached.
- 3) In case of sole distributors / authorised dealers/sales and service office etc. Authorisation certificate of their Principals shall be sent along with the quotations
- 4) The proforma for price schedule enclosed with specification shall be filled by tenderers duly typed and **hand written prices shall not be accepted.**
- 5) 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.
- 6) **Split up of ex-works prices shall indicate cost of raw material, Labour component and overhead expenses.**
- 7) Raw material can further be divided into 3-4 parts depending upon type of material.
- 8) The offer should be kept valid for 120 days from date of opening of tenders.
- 9) The bidders are not allowed to indicate over all discount 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.

- 10) Any firm offering discount on the quoted price or after the opening of tender will be out rightly rejected.
- 11) Competent authority may distribute the quantities to be procured on more than one firm.
- 12) Quantity can be increased or decreased.
- 13) **Relevant literature/catalogue should be sent alongwith quotation.**
- 14) **Negotiation shall not be held except with lowest bidder.**
- 15) 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's. In case of any failure the entire lot shall be rejected at the risk and cost of the supplier.
- 16) 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.
- 17) **Firm should mention GST registration no. in quotation.**
- 18) The firm shall be fully responsible for the interchange ability/fitment of these spares in the mother equipment and requisite certificate shall be furnished by the firm in this regard for all consignments.
- 19) Entry tax, if applicable, its rate must be indicated.
- 20) Any firm which at the time of opening of tender, 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 two years from the date of issue of purchase order in which it has defaulted.
 - i. The firm is a defaulter for the supply of 50% or more quantity on the date of expiry of the contractual delivery period for the total ordered quantity.
 - ii. The firm is a defaulter for the supply of 25% or more quantity for more than 6 months from the date of expiry of the contractual delivery period for the total ordered quantity.
 - iii. The firm is a defaulter for any quantity for more than 12 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.
- 21) **All other terms and conditions are as per Annexure-B attached.**

DA/ Annexure- B, I,


Dy. CE/Monitoring,
GGSSTP, Roopnagar.