



**PUNJAB STATE POWER CORPORATION LIMITED**  
(Regd. Office : PSEB Head Office , The Mall , Patiala-147001)  
Corporate Identity No.:U40109PB2010SGCO33813, Website:www.pspcl.in  
Phone No. -01887-295435, 96461-19178, EMAIL ID :- xen-ahc-ganguwal@pspcl.in


**PRESS TENDER**

Tender Enquiry No : 01 /08/06 /2021

Sr. No	Description of Work	Estimated Cost(Rs.)	Completion Period	Earnest Money	
				Contractor	L&C Societies
1.	Painting of Penstocks of Ganguwal & Nakkian Power House for the year 2021-22	2.41 Lac	90 Days	Rs.5000.00	NIL
2.	Eligibility Criteria	The experienced L & C Co-Op. Societies, Registered Contractors/Firms/Agencies shall be deemed eligible.			
3.	Start of Sale of Tender	10/06/2021, from 11:00 A.M			
4.	Last date of Sale of Tender	05/07/2021, Upto 5:00 P.M			
5.	Last Date of Submission of Tender	08/07/2021, Upto 11:00 A.M			
6.	Date of Opening of Tenders	08/07/2021, at 11:30 A.M			
7.	Payment Mode	By Cash or Demand Draft.			
8.	Payment in favour of	Sr. Executive Engineer, AHC O&M Division PSPCL, Ganguwal.			

**Note:-**

1. It is informed that in case tender process is not completed due to any reason, no corrigendum will be published in newspaper. Details regarding corrigendum will be available soon on official PSPCL website. www.pspcl.in.
2. Tender Form/ Specification can be collected from this office on any working day on or before **Last date of sale of Tender ( 5:00 P.M )** with cost of each tender form Rs. 500/- + GST @ 18%= Rs.590/-.
3. Preference will given to L&C Societies as per government notification 76/52/79 C.1(5)/8856 dated 04.11.2019 for the work.


  
Sr. Executive Engineer,  
AHC O&M Division  
PSPCL, Ganguwal.  
(Mob. No.- 9646119178)

### Terms & Conditions

1. **Earnest Money:** - 2% subject to minimum Rs.5,000/- whichever is more, in the shape of Bank Draft/Cash payment in favour of Sr. Executive Engineer, AHC O&M Division, PSPCL, Ganguwal, district Ropar (Punjab) and for **L&C Societies**, Earnest Money will be in accordance to the Punjab Government Notification No.76/52/79-C.1(5)/8856 dated **04.11.2019**.
2. The rates should be quoted neatly & cleanly both in figures & words duly typed.
3. Conditional tenders/Telegraphic Tenders, through telex, Fax tenders, Hand-written tenders, and tender not on prescribed forms shall not be accepted.
4. Tenders received after the due date & time shall not be entertained.
5. The officer inviting tenders, contracting/purchasing Agency/Corporation (herein after referred to a purchaser) reserves all the rights to modify the schedule of requirements, technical particulars and the specifications at any time and to place the order as a whole or in the parts and to reject any or all the tenders received without assigning reasons. He will not be responsible for and will not pay for expenses or losses that may be incurred by Tenderer in the preparation of the tenders.
6. The undersigned reserves the right to reject any or all of the tenders so received without assigning any reasons.
7. In case the date of opening of tenders happens to be holiday, the tenders will be opened on the next working day at the same time.
8. All corrections/cuttings/additions or pasted slips shall be initialed by the Authorized Person of L&C Co.Op. Society/Firm/Agency/Contractor. The Tenders would be valid upto 31.3.2021 from the date of opening unless specified and any withdrawal or modification of the offer shall not be permitted.
9. The L&C Co.Op, Society/Firm/Agency/Contractor shall be liable to submit EPF Account No. got issued from the concerned department. If exempted the documentary proof or declaration in this regard shall be submitted by the respective L&C Co. Op. Society/Firm/Agency/Contractor.
10. Tender Enquiry No., Due Date, and Earnest Money should be mentioned on the envelope.
11. Tender without EMD shall not be accepted (if applicable).
12. Undersigned will not be responsible for the postal delays if any in delivery of documents or non-receipt of the same.
13. If some sort of pooling is found in the tenders submitted by different L&C Co. Op. societies, in that case tenders shall be out rightly cancelled without assigning any other opportunity to the participating societies. In that case the tenders shall be issued to registered Contractors/ Firms/ Agencies as per prescribed dates & time fixed separately. However the aforesaid condition of pooling shall also apply to the contractors and their tenders shall also be liable to be rejected in that case.
14. Negotiations, if required shall be held with the L-1 tenderer regarding labour/through rates.
15. In case of tender not accepted, the Earnest Money shall be refundable within 30 days of the award of Order/Contract to the successful tenderers.
16. The quantity of Works/Items can be increased or decreased in the scope of work as per site requirements.
17. The Societies/Contractors/Firms/Agencies shall be liable to submit documentary proof or written undertaking in respect of the following:-
  - a. The status of Technical, Skilled and Unskilled Workers working under the Societies/Contractors/Firms/Agencies.
  - b. Documentary proof regarding Capacity & Competence.
  - c. Income Tax/Sales Tax clearance certificates for the last year(s).

- d. The detail of works executed in different departments/PSPCL and performance thereof.
  - e. That the Society/Contractor/Firm/Agency is not black listed.
  - f. The Societies/Contractors/Firms/Agencies shall be liable to submit EPF Account No. got issued from the concerned department, if exempted the documentary proof be submitted.
  - g. The contractor/society will provide EPF Challan for the EPF deducted & deposit with the EPFO for the work executed along with claim invoice.
18. The terms & conditions as laid down in Schedule-A, B&Schedule-C (Section I to VI) of PSPCL's Works Regulations -2007 shall be applicable in all respects.
  19. The site of work may be inspected or the detail of items/work/plan/drawing specifications can be seen in the office of the undersigned on any working day before the due date fixed for the receipt of tenders.
  20. The tenderer are free to specify their own terms and conditions separately if they so desire.
  21. Security @ 5% shall be deducted as per instructions of PSPCL/Punjab Govt.
  22. GST: The above rates included all taxes & GST. GST percentage shall be applicable as per prevailing GST fixed by the Govt.of India from time to time. PSPCL is registered centrally in the state under GSTIN03AAFCP5120QIZC
  23. The payment will be made as per the Financial Advisor PSPCL, Patiala memo no.3314/3600/Bkg.Dwg dated 30.1.2019 will be made though RTGS system of digital Payments instead of cheques to the supplier/firms/contractors, whosoever gives option to concerned DDO of PSPCL for this payment system. Contractor will supply bank detail to Engineer in charge i.e. PSPCL Authority.
  24. The contractor/society shall raise GST INVOICE BILL against the work.
  25. The D.D.O will receive certificate from the successful tenderer regarding nothing dues in respect of Taxes, i.e. Income tax, GST or any other taxes for the work done by the bidders in last two financial years.
  26. All applicable taxes will be deducted from payment according to applicable rate at the time of execution of work.
  27. The contractor/society will be liable for the deduction of labourcess on civil work as well as income tax upon the prevailing rate at the time of execution of work. If any other tax operative at the time of execution that will also be deducted by D.D.O.
  28. The engineer in site will record certificate in the claim bill "if the dept. i.e. PSPCL not supplied any type of material to the contractor for execution work."
  29. The L&C Co.Op, Society/Firm/Agency/Contractor shall be liable to submit ESI Account No. got issued from the concerned department. If exempted the documentary proof or declaration in this regard shall be submitted by the respective L&C Co.Op, Society/Firm/Agency/Contractor. **Note:** -If The L&C Co.Op, Society/Firm/Agency/Contractor has workmen more than 10 nos. then payment will only be made after submitting the ESI CHALLAN.
  30. The carriage of material will be done strictly in accordance to the directions of the Hon'ble Supreme Court of India. If during execution of work it is found that overloading of material is carried out by the agency then the carriage rate shall be reduced by 50% and recovery will be made from the bill of agency / contractor.
  31. If the work not completed within stipulated period, the penalty @0.50% per week of the delay of the cost of work subject to maximum 5 % of estimated total cost of the work shall be recovered from as per clause no. 3.14 of work regulation 1997 amendment from time to time.
  32. The contractor shall execute the contract agreement in non-judicial stamp paper worth Rs.50/-(Rs.Fifty) within 7 days after issue of allotment letter/work order.

33. The contractor/society under its seal will record below mention certificate in the claim bill:
- a. Certified that the work on which GST has been claimed will be included in the return to be submitted to the sales tax authorities for the assessment of GST. The amount claimed from the department shall be paid to the said sales tax authorities.
  - b. Certified that the work on which GST has been charged have not been exempted under GST act or rules made there under and charges on account of GST on these work are correct under the provision of the relevant act or rules made there under.
  - c. Certified that we shall always indemnify the department in case it is found at the later stage that wrong or incorrect payment has been recovered on account of GST paid/to be paid.
  - d. Certified that we are registered under GST account and our registration no. is.....
  - e. Further any loss due to non-availability of ITC or levy of penalty/interest payable by PSPCL on account of non-filing of return or non-compliance or any mis-statement given under the provision of GST act by the contractor/supplier/service provider shall be recoverable from us.

  
Sr. Executive Engineer  
A.H.C O&M Division  
PSPCL, Ganguwal