

PUNJAB STATE POWER CORPORATION LIMITED
(Regd. Office:PSEB Head Office, The Mall, Patiala-147001)
Corporate identity Number U40109PB2010SGC033813 Website:

www.pspcl.in

GURU GOBIND SINGH SUPER THERMAL PLANT
P.O. Ghanauli, Distt. Rupnagar – 140 113 (Punjab)

ASE/C&I-1
GGSSTP, Rupnagar



Fax: 01881-274232
Phone: 9646110914
E-mail: xen-imc1-ggsstp@pspcl.in

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

Memo No:


Dated

Subject: Uploading of tender on PSPCL's website.

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

Sr No	Tender Enquiry No. & Dated	Remarks	Estimated Cost
1	05/IMC/C&I-1/DFAH/173 dt 26/09/2024	DNIT	Rs 40,500/-

DA:As above


ASE/C&I-1
IMC, GGSSTP,
Ropar.

Sr No	File
1	

TENDER SPECIFICATION

FOR

Repair of power supplies of LM-PLC system installed in Dry Fly Ash Handling System, GGSSTP, Rupnagar

O/O
Dy.CE /IMC,
GGSSTP,
Roopnagar-140113.

TENDER NOTICE
(Open Tender Enquiry)

1	Name & Address of office floating the tender	Dy.Chief Engineer, IMC-1 /GGSSTP VPO. Ghanauli, Rupnagar-140113. (Punjab) Phone:- 01881-275666 Fax:- 01881-274232
2	Enquiry No & Date	05/IMC/C&I-1/DFAH/173 dt 26/09/2024
3.	Description of work	Repair of power supplies of LM-PLC system installed in Dry Fly Ash Handling System, GGSSTP, Rupnagar
4.	Bid document fee	Rs 100/- (Rs. One hundred only) Plus applicable GST
5.	Last date & time for Bid submission	14/ 10 / 2024 Up to 11.00 Hrs.
6.	Commercial, Technical bid opening date	14 /10 / 2024 at 1130 Hrs
7.	EMD	Not applicable
8.	Price bid opening date	To be conveyed later on.
9.	Mode of tendering	Open Tender Enquiry (PSPCL Web-site)

Submission

opening date

EMD

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Terms and Conditions

- 1) The quoted price/ rates should be FIRM and the unit rate should be quoted F.O.R GGSSTP, Rupnagar and should be given in both figures and words.
- 2) The Performa for price schedule enclosed as Annexure-A of tender specifications shall be filled by the contractor.
- 3) The tender must be valid for at least 120 days from the date of opening of tenders.
- 4) **Payment** shall be made as per actual work done i.e. actual numbers of defective card repaired. No payment will be paid for un-repaired cards and these will be returned to GGSSTP. 100% payment shall be made within 45 days after repair cards/modules are delivered at GGSSTP & complete testing of repaired electronic cards. The firm will submit performa invoice in duplicate after completion of repair work.
- 5) CE/GGSSTP, reserves the right to claim adequate compensation from the contractor on account of any damage caused to modules handed over to him for the execution of work due to careless handing or negligence on the part of the contractor.
- 6) In case of any dispute regarding tendering process Chief Engineer/ GGSSTP Rupnagar shall be final authority and no claim on this account shall be accepted.
- 7) Income tax as applicable will be deducted from the bill by account section, GGSSTP, Roopnagar.
- 8) **EMD:** - Not required.
- 9) Conditional or incomplete bids shall not be accepted.
- 10) GGSSTP reserves the right to reject any or all the tenders received without assigning reasons and will not be responsible for and will not pay for expenses or losses that may be incurred by tenderer in preparation of the tender.
- 11) GST: PSPCL is registered centrally in the state under GSTIN 03AAFCP5120Q1ZC. GST@18% or as applicable, will be paid as per prevailing provisions of GST Act & Laws against submission of documentary proof at rate(s) prevailing during the contracted delivery period on the basis of actual. Presently it is 18%.
The following certificates shall have to be furnished duly signed by the authorized agent /signatory.
 - i. Certified that we, M/s _____ are registered under central/state Goods & Service Tax Act and our Registration No is _____.
 - ii. Certified that the transaction on which the Goods & Service tax has been claimed has been/ will be included in the return submitted/to be submitted under GST law and the amount claimed from PSPCL has been deposited/shall be deposited with GST authorities.
 - iii. Certified that supplies/ services on which GST has been charged have not been exempted under GST Act or the rule made there under and that GST charged on these supplies/services is not more than what is payable under provision of relevant act.

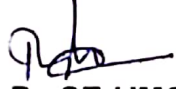

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- iv. Certified that we shall indemnify the Punjab state Power Corporation Limited in case it is found at a later stage that wrong or incorrect payment has been made in account of Goods & service tax the same, will be refunded.
- v. Further any loss due to non availability of ITC or levy of penalty/interest payable by PSPCL on account of non filling of return or non compliance or any miss statement given under the provision of GST Act by the contractor (**successful tenderer**) shall be recoverable from them.
- 12) TDS shall be deducted as per income tax rules.
- 13) Immediately on receipt of work order, the defective module will be send to the firm through available courier service or in-person. Acknowledgement letter / e-mail shall be sent by the firm on receipt of repaired modules. The freight charges for all the defective modules sent for repair will be borne by PSPCL and repaired/irreparable modules send back to PSPCL is to be borne by the firm. The goods shall be packed suitably to avoid transportation damage
- 14) **Delivery:** The modules must be repaired within 3 months from the date of their receipt at firm's address after which penalty clause shall be applicable.
- 15) **Testing/Inspection:** The inspection and testing of repair modules may either be done at firm's premises or at GGSSTP site at the discretion of GGSSTP.
- 16) **Warranty:** The firm shall furnish complete details of repair work carried out with at tag attached to each repaired module. If the repaired module goes defective within three months of its receipt at GGSSTP, the firm shall repair the module free of cost.
- 17) **Security Deposit:**
- The earnest money (if any) deposited at the time of tender shall be converted into security deposit and balance shall be deposited by the firm to make it 5% of the gross value of work order amount.
 - No interest shall be payable to the firm on the amount of earnest money or security deposit.
 - On faithful execution of work in all respect the security deposit of the firm shall be refunded after the expiry of six month or warranty period whichever falls later.
 - In the event of default on the firm in the faithful execution of work order the security deposit shall be forfeited. The forfeiture of security deposit shall be without prejudice to any other right arising or accruing to PSPCL under relevant provisions of the work order like penalty for delay in delivery including suspension of business dealings with Corporation for a specific period.
- 18) **Penalty for Delay:** The time allowed for carrying out the work as entered in the contract shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with due diligence (time being deemed to be essence of the contract on the part of the contractor) and the contractor shall pay as penalty and amount equal to one half percent (0.5%) of the estimated cost of the whole work as shown in the contract for every week, the work remains unfinished after contract completion period provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent (10%) of the estimated or actual cost of work whichever is higher.

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- 19) **Force Majeure:** If at any time during the continuous of the work the performance in whole or in part by either party of any obligation under this contract, shall be prevented or delayed by reasons, of any ware, hostility ,acts of public enemy, civil commotion, sabotage, floods, explosion, epidemics, fires other acts of God, strikes & lock-outs (thereafter referred to as eventualities) then, provided notice of the happening any such eventuality is given by either party to the other within 15 days from the date of occurrence thereof, neither party shall by reasons of such eventuality be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delayed performance and construction of work under this contract. Shall be resumed as soon as practicable after such eventuality ceased. Appropriate extension in time of completion shall be granted
- 20) **Jurisdiction** for filling any suit in case of any dispute shall be the court at Rupnagar only.
- 21) Firms which are registered with MSME are required to provide documentary evidence (Latest copy of memorandum of Micro Small & Medium Enterprises filed under section-8 of MSMED Act, 2006 duly acknowledged by competent authority.) of being a Micro, Small & Medium Enterprise. If the bidder does not submit the proof at the time of submission of its bid, it shall be considered as a large enterprise. A certificate for the last financial year, duly signed by any Director / Partner / Proprietor and Chartered Accountant that investment in Plant & Machinery of the enterprise does not exceed Rs. 25 Lac in case of micro and Rs. 5.00 Cr in case of shall enterprise as prescribed in section 7 (1) a (i) & (ii) of the MSMED Act, 2006.

Note: MSME firms are not exempted from deposit of EMD and security amounts.


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ANNEXURE – A

PERFORMA FOR RATES

Subject:- Repair of power supplies of LM-PLC system installed in Dry Fly Ash Handling System, GGSSTP, Rupnagar

Sr. No	Description of material	Qty (Nos.)	Unit Rate in Rs.	Amount in Rs.
1	I/O Rack Power supply 115/230V AC, 8 Amp. Part No. 621-9934, Honeywell make.	5		
2	Processor Power Supply Model: 620-0083 Honeywell Make	1		

Note:-

1. The rate should be FIRM and the unit rate should be quoted F.O.R GGSSTP, Rupnagar and should be given in both figures and words and corrections, cutting etc. should be legibly signed or avoided.
2. The Prices should be inclusive of freight charges, transit and storage risk insurance, packing, handling and cartage etc. from the time of take-over of defective material up to the handling-over of the same to PSPCL after carrying out the repair.
3. The rates quoted should be inclusive of all taxes and levies but excluding GST.
4. Price schedule shall be evaluated item-wise for calculating L1.
5. Firm must specify applicable GST which shall be paid in addition to repair charges.