

Regd. Office PSEB Head Office, The Mall Patiala-147001

Corporate Identity Number: U40109PB2010SGC033813**Website:** www.pspcl.in

(Office of the Sr. XEN/Pilot Workshop, Sadiq Road, Sri Muktsar Sahib)

Email: asePWMKS@gmail.com

To

 NOTICE BOARD Memo No.- 169 /TE-09/PWMKSDate: - 11 /03/2026.

Subject: Press Tender -- Supply of Concrete Mixer & Shuttering Vibrators for manufacturing of 11 PCC Poles at Pilot Workshop, Sri Muktsar Sahib **Tender Enquiry No: - 09/PWMKS/2025-26**

Quotations/ bids are invited for subject cited tender on item rate basis as per PSPCL regulations and specifications by the undersigned office from contractors/ suppliers by 3:00 PM on **09/04/2026**. The quotations may be delivered in a sealed cover subscribed as "*Tender Enquiry No- 09/PWMKS/2025-26 due on 09/04/2026*" up to 3:00 PM. The same will be opened in the presence of tenderers or their authorized representatives who may like to be present on the occasion on above date at 3:30 PM. Tendering of quotations will imply that terms & conditions of the enquiry have been fully understood by the tenderers and agree to abide by the same.

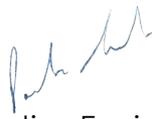
S N	Description of Work	Estimated amount (I/C GST)	Earnest Money Deposit (EMD)	Completion Period
1.	Supply of Concrete Mixer & Shuttering Vibrators for manufacturing of 11 PCC Poles at Pilot Workshop, Sri Muktsar Sahib as per Annexure-A	2.86 lakh	NIL	60 days

Terms and Conditions

1. The quoted rates shall be FOR rates and valid for 120 days.
2. The cost of tender documents/ DNIT is **Rs. 1180/-** (Rs 1000+GST @ 18%) (non-refundable), should be deposited in the shape of *DD payable in favour of Sr. XEN, Pilot workshop, Muktsar or cash (B.A.16 Receipt)*.
3. The material is to be supplied within **completion period** from the date of issue of Purchase Order. All the assistance, tools and plants or material required for supply shall be arranged by the supplier.
4. The officer in charge may at any time cancel this Allotment order or ask the contractor/supplier to stop the supply.
5. The quantity of Allotment can be increased or decreased by competent authority at any time.
6. Quantity mentioned in schedule of requirement can be divided and ordered to more than one supplier.

7. If the contractor/supplier fails to execute the work/supply within stipulated completion period, penalty will be recovered from the contractor/ supplier as per Clause 9 (Schedule -E) of Purchase Regulations PSPCL 2017. GST @18% will be applicable on penalty amount (if levied).
8. Income Tax/ any other taxes (if any) as applicable shall be deducted as per rules.
9. The quotations received late and without Earnest Money (if applicable) will not be entertained.
10. In case of date of Issue/receipt tender declared/happens to be holiday the tenders will be issued/received/opened on next working day at stipulated time period.
11. GST shall be payable extra if applicable.
 - I. 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.
 - II. The firm must provide HSN Code in price schedule Performa.
 - III. Tax rate as provided in quotation shall be final.
 - IV. 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 or supply of material will be made whichever is earlier.
 - V. 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.
 - VI. GST shall be paid extra on production of paid documents.
 - VII. GST-TDS (CGST@1% and SGST@1% or IGST@2%) will be applicable in case total value of taxable supply under a contract (excluding GST) exceeds Rs. 2.5 Lakh.
12. **SECURITY DEPOSIT:** - The successful Tenderers shall be required to submit Security deposit for faithful execution of the purchase order/Contract of value exceeding Rs. 1,00,000/- at the rate of three percent (3%) of ordered value rounded off to a multiple of Rs. 10/- on the higher side. Tenderers exempted from EMD upto Rs. 5.0 Lakh will have to submit security deposit for Purchase Orders valued above 1.0 Lakh within 7 days from the award of P.O
13. All other terms & conditions of DNIT and PSPCL Purchase Regulations, 2017 amended up to date, shall be applicable.
14. Tenders of the contractors/ Suppliers who do not purchase the tender documents shall not be accepted.
15. The quotations received late and without documentation fee as applicable will subject the bid to be rejected.

Enclosure: Annexure-A


Sr. Executive Engineer
Pilot Workshop, PSPCL
Sri Muktsar Sahib.

TENDER ENQUIRY No : 09/PWMKS/2025-26		
BOQ		
S N	Narration	Qty & Unit
1.	Supply of concrete mixer of 280/200 litre (10/7 cft) capacity tilting type with hopper (loader) including 7.5 BHP electric motor III phase ISI marked of Crompton or equivalent make, starter, shunt capacitor of standard makes complete in all respect as per entire satisfactions of the Engineer-In-Charge at Pilot Workshop Sri Muktsar Sahib. (FOR)	01 No
2.	Supply of shutter Vibrator for manufacturing of PCC poles, operation on AC 42 volts, 3 phase, 50 cps, 1.0 KW capacity, 3000 RPM complete with 3 core copper cable 6 mtr longs as per sample at site complete in all respects to the entire satisfaction of Engineer-In-Charge. (FOR)	02 No


 Sr. Executive Engineer
 Pilot Workshop, PSPCL
 Sri Muktsar Sahib