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**Punjab State Power Corporation Limited**

(Regd. Office :PSEB Head Office, The Mall Patiala - 147001,  
Phone No. 0175-2301367 E-mail:cspunjabpower@yahoo.com  
Corporate Identity Number : U40109PB2010SGC033813 Website:www.pspcl.in

**OFFICE OF THE CHIEF ENGINEER/GGSSTP,  
MATERIAL MANAGEMENT CELL-II, V&P.O. GHANAULI, ROOPNAGAR-140113**

**( FAX NO 01881-274232, PH NO 01881-275666)**

**(ISO 9001:2000 CERTIFIED)**

**e-mail : se-monitoring-ggsstp@pspcl.in**

To

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

Memo No. **5578/93** IP-2/EMP-11441  
Dated: **9/8/18**

**Subject: Procurement of Surveillance and internal hard disks for CCTV  
Cameras & Computers, respectively, installed at GGSSTP ,  
Roopnagar.**

**Enquiry No. 7068 IP-2/EMP-11441 Dated: 9-8-18**  
Date & Time of Receipt of Tender : **6-9-18** upto 11.00 A.M.  
Date & Time of Opening of Tender : **6-9-18** 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. 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, schedule of deviations  
& performa of pricing schedule**

**S.E. Monitoring,  
GGSSTP, Roopnagar.**

CC :-

- 1) Dy.CE/EMC ,GGSSTP, Roopnagar along with Annexure-A to check specifications and intimate, if there is any discrepancy(s) please.
- 2) FA & CAO, GGSSTP, Roopnagar.
- 3) Notice Board.

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**Annexure-'A'**

Enquiry No. 7068 IP-2/EMP-11441 Dated: 9-8-18

**DETAIL OF MATERIAL AND TECHNICAL SPECIFICATIONS**

Sr. No.	HSN Code	GGSSTP Code No.	Items	Specifications	Qty. (No.)
1	8471	TP040136	4TB Surveillance HDD	4TB Hard disk SATA (with SATA cable) 3.5" internal, compatible with NVR Model: CP-UNR-308T2: Seagate / Western Digital / Hitachi / Transcend / IBM Make.	1
2	8471	TP040151	8TB Surveillance HDD	8TB Hard disk ,SATA(with SATA cable), 3.5" internal, compatible with NVR Model: CP-UNR-308T2: Seagate/ Western Digital/ Hitachi/Transcend Make.	3
2	8471	TP040152	8TB internal HDD	8TB Hard disk, SATA (with SATA cable), 3.5" internal, compatible with IBM Server System x 3100 M4 (NAS System, Seagate/Western Digital/ Hitachi/Transcend Make	1

**Storage details of locations:**

1. Coal Preparation Room:-
  - a. Average Storage being consumed per day = 455 GB (as per actual)
  - b. Total storage after enhancement with new HDDs = 16 TB
  - c. No of days recording = 36 days
2. Coal Testing lab:-
  - a. Average Storage being consumed per day = 204 GB (as per actual)
  - b. Total storage after enhancement with new HDDs = 8 TB
  - c. No of days recording = 40 days
3. Coal Preparation Room:-
  - a. Average Storage being consumed per day = 858 GB (as per actual)
  - b. Total storage after enhancement with new HDDs = 30 TB
  - c. No of days recording = 35 days

**Note:-**

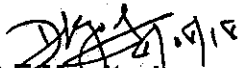
- 1) The material should be of make as specified in technical Specification as above.
- 2) The rates quoted should be exclusive of GST. The rate of GST for each item should be indicated separately in the offer.
- 3) The items should be quoted as per the Brands/makes mentioned.
- 4) Firms should supply their GST Registration certificate along with offer quotation.

**Terms and Conditions :-**

- 1) Fax/Telegraphic tender shall not be accepted.
- 2) The tenders will be submitted in two parts, each in a separate sealed envelope duly super-scribed as under and both envelopes shall be further enclosed in larger envelope duly sealed.
  - a) **Part-I** - Technical & Commercial bids.
  - b) **Part-II** - Prices.First the part-I will be opened, if the Technical/Commercial is found to be per NIT/Specifications, then Part-II (Prices) of the bids shall be opened.
- 3) The rates should be quoted on FOR destination basis giving break up of FOR Destination price as per proforma attached.
- 4) The proforma for price schedule enclosed with specification shall be filled by tenderers duly typed & **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. 5 & 6 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. 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) GST act & laws shall be applicable as per clause-16 of Annexure-B. Firm should mention GST number in their offer.
- 18) Supply the recent copies of PO's placed to other states on your firm for the same items in justification of quoted rates.
- 19) The firm shall be full 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.
- 20) Entry tax, if applicable, its rate must be indicated.
- 21) 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 three years from the date of issue of purchase order in which it has defaulted.
  - i) 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.
  - ii) The firm is a defaulter for 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.
- 22) All other terms and conditions are as per Annexure-B attached.

  
S.E Monitoring,  
GGSSTP, Roopnagar.  
