



Punjab State Power Corporation Ltd.

(Regd. Office : PSEB Head Office , The Mall ,Patiala -147001)

(Corporate Identity Number :U40109PB2010SGC33813) www.pspcl.in

[Phone No 96461-19091](tel:9646119091) , [E-Mail: reubdc@ yahoo.co.in](mailto:reubdc@yahoo.co.in) Web site : www.pspcl.in

Tender Enquiry No.12/RE/O&M/UBDC/Dated 07.12.2021

Resident Engineer/O&M, UBDC Project PSPCL Malikpur Pathankot invites open tender for procurement of lubricating material for UBDC Hydel Project. For detailed NIT & tender Specification Please refer to www.pspcl.in in due course of time.

Note :- Corrigendum and amendment, if any will be published online at www.pspcl.in

Resident engineer/ O&M
UBDC PSPCL MALIKPUR



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ਮੋਬਾਇਲ ਨੰ:96461-19091)

ਬੋੜੇ ਸਮੇਂ ਦਾ ਟੈਂਡਰ ਇੰਨਕੁਆਰੀ 12/RE/O&M/UBDC ਮਿਤੀ 07.12.2021

ਸਥਾਨਿਕ ਇੰਜੀਨੀਅਰ/ਓ ਅਤੇ ਐਮ ਯੂ.ਬੀ.ਡੀ.ਸੀ. ਮਲਿਕਪੁਰ ਵਲੋਂ ਯੂ.ਬੀ.ਡੀ.ਸੀ. ਪ੍ਰੋਜੈਕਟ, ਮਲਿਕਪੁਰ, ਵਾਸਤੇ ਲੁਬਰੀਕੇਟਿੰਗ ਮਟੀਰੀਅਲ ਦੀ ਖਰੀਦ ਵਾਸਤੇ ਖੁੱਲੇ ਟੈਂਡਰ ਦੀ ਮੰਗ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। ਵਿਸਤ੍ਰਿਤ ਟੈਂਡਰ ਮੰਗ ਨੋਟਿਸ ਅਤੇ ਟੈਂਡਰ ਸਪੈਸੀਫਿਕੇਸ਼ਨ ਸਬੰਧੀ ਜਾਣਕਾਰੀ ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ. ਦੀ ਵੈਬ ਸਾਈਟ www.pspcl.in ਤੇ ਦੇਖੇ ਜਾ ਸਕਦੇ ਹਨ।

ਨੋਟ: ਸੋਧ ਸਬੰਧੀ ਵੇਰਵੇ ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ ਦੀ ਵੈਬਸਾਈਟ www.pspcl.in ਤੇ ਵੇਖੇ ਜਾਣ ।

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1	ਨਾਂ ਅਤੇ ਪੂਰਾ ਪਤਾ	ਸਥਾਨਿਕ ਇੰਜੀਨੀਅਰ/ਓ ਅਤੇ ਐਮ, ਯੂ.ਬੀ.ਡੀ.ਸੀ. ਮਲਿਕਪੁਰ।
2	ਟੈਂਡਰ ਇੰਨਕੁਆਰੀ ਨੰ;	12/ਆਰ.ਈ./ਓ ਅਤੇ ਐਮ/ਯੂ.ਬੀ.ਡੀ.ਸੀ./2021-22 ਮਿਤੀ 07.12.2021
3	ਕੰਮ ਦਾ ਨਾਂ	ਪਰਕਿਊਰਮੈਂਟ ਆਫ ਲੁਬਰੀਕੇਟਿੰਗ ਮਟੀਰੀਅਲ ਫਾਰ ਯੂ.ਬੀ.ਡੀ.ਸੀ. ਹਾਈਡਲ ਪ੍ਰੋਜੈਕਟ, ਮਲਿਕਪੁਰ, ਪਠਾਨਕੋਟ।
4	ਟੈਂਡਰ ਦਸਤਾਵੇਜ਼ਾਂ ਦੀ ਰਕਮ	ਲਾਗੂ ਨਹੀਂ
5	ਬਿਆਨੇ ਦੀ ਰਕਮ	ਐਸ ਪਰ ਕਲਾਜ ਨੰ: 13 ਆਫ ਪਰਚੇਜ਼ ਰੈਗੂਲੇਸ਼ਨ
6	ਟੈਂਡਰ ਸਪੈਸੀਫਿਕੇਟ ਡਾਊਨਲੋਡ ਕਰਨ ਦੀ ਮਿਤੀ	10.12.2021
7	ਟੈਂਡਰ ਡਾਊਨਲੋਡ ਕਰਨ ਦੀ ਆਖਰੀ ਮਿਤੀ ਅਤੇ ਸਮਾਂ	10.01.2022 up to 05.00 PM
8	ਟੈਂਡਰ ਦਸਤਾਵੇਜ਼ ਜਮ੍ਹਾਂ ਕਰਨ ਦੀ ਤਾਰੀਖ ਅਤੇ ਸਮਾਂ	12.01.2022 up to 03.00 PM
9	ਟੈਂਡਰ ਦਸਤਾਵੇਜ਼ਾਂ ਨੂੰ ਖੋਲਣ ਦੀ ਮਿਤੀ	12.01.2022 At 03.30 PM

ਇਹ ਟੈਂਡਰ ਦਸਤਾਵੇਜ਼ ਈ-ਟੈਂਡਰਿੰਗ ਵੈਬਸਾਈਟ ਦੀ ਸਾਈਟ ਤੋਂ www.pspcl.in ਡਾਊਨ ਲੋਡ ਕੀਤਾ ਜਾਵੇ।
ਨੋਟ:- ਸੂਚਿਤ ਕੀਤਾ ਜਾਦਾ ਹੈ ਕਿ ਜੇਕਰ ਕਿਸੇ ਕਾਰਨ ਟੈਂਡਰ ਪ੍ਰਕ੍ਰਿਆ ਪੂਰੀ ਨਹੀਂ ਹੁੰਦੀ ਤਾਂ ਉਸ ਕੇਸ ਵਿੱਚ ਅਖਬਾਰਾਂ ਵਿੱਚ ਸੋਧ ਪ੍ਰਕਾਸ਼ਤ ਨਹੀਂ ਕਰਵਾਈ ਜਾਵੇਗੀ। ਸੋਧ ਸਬੰਧੀ ਵੇਰਵੇ ਪੀ.ਐਸ.ਸੀ.ਐਲ. ਦੀ ਵੈਬਸਾਈਟ www.pspcl.in ਤੇ ਵੇਖੇ ਜਾਣ।

'ਵਧੀਆਂ ਕੰਪਨੀ ਦੇ ਯੰਤਰ, ਬਿਜਲੀ ਬੱਚਤ ਦਾ ਮੰਤਰ'


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1	Name of office	Resident Engineer/O&M.,UBDC PSPCL,Malikpur.
2	Tender Enquiry No.	12/RE/O&M/UBDC/2021-22 DT. 07.12.2021
3	Name of work	Procurement of lubricating material for UBDC Hydel Project, Malikpur Pathankot.
4	Cost of tender documents & mode of its payment	N.A.
5	EMD	As per clause no. 13
6	Start date & time for downloading of specification/tender documents	10.12.2021
7	Last date & time for downloading of specification/tender documents	10.01.2022 up to 05.00 PM
8	Last date & time for submission of tender documents	12.01.2022 up to 03.00 PM
9	Date & time for opening of tender	12.01.2022 At 03.30 PM

Detailed tender specifications may be down loaded from tendering website www.pspcl.in

Note:- It is informed that in case the tender process is not completed due to any reason, no corrigendum will be published in news papers. Details regarding corrigendum may be seen on official PSPCL's website www.pspcl.in

"SAVE ELECTRICITY SAVE MONEY"


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TERMS AND CONDITIONS :

1. **Due Date** : Your offer should reach this office by registered Post/Courier latest by 12.01.2022 **up to 03.00 P.M.** and shall be opened on the same day at **03:30 P.M.**
2. **FOR** : Rates shall be for FOR destination i.e. **SDO(S&T), RSD, PSPCL, Shahpurkandi (Pathankot), Punjab, Mob : 9646177104.**
3. **Consignee Office** : SDO (S&T), RSD, PSPCL, Shahpurkandi Mobile No. – 9646177104.
4. **Prices** : Firm prices for delivery **FOR destination** be quoted as per Proforma for **Schedule of Prices Attached as Annexure-1.** Transportation charges will be borne by the Firm. Prices should be inclusive of Railway freight road transport transit risk insurance, packing handling & forwarding charges etc. Taxes and duties on furnished goods which should be shown separately.
5. **Validity** : The offer should preferably be valid **for 120 days** from the date of opening of the Tender enquiry or as specified in NIT and any withdrawal or modification of the offer shall not be permitted.
6. **Terms Of Payment** : a. 95% payment of contract value pro-rata for each consignment of operationally complete equipment dispatched after approval of Inspecting Authority/Test Certificate etc. along with taxes & duties and Other Statutory levies as per contract shall be paid within 45 days (circular 15/2011) against receipted challans & submission of requisite documents. The balance 5% Payment shall be kept as performance Guarantee which shall be released after due receipt of Goods Receipt Note from the concerned consignee(s) or expiry of three months from the date of receipted challans & submission of requisite documents, whichever is earlier.
In case the due date of payment in terms of payment schedule falls on a holiday including Sunday or holiday is subsequently declared on that date, the payment shall be released on the first working day falling next to the due date
b. 100% payment against dispatched documents through bank maybe allowed for procurement of material from proprietary/authorized firms by concerned HODs.
7. **Delivery** : Delivery of material is required to be made within **45 days** from the date of issue of purchase order to the Firm. A copy of PO shall be mailed to the Firm immediately after issue of P.O.
8. **PENALTY/DAMAGES FOR DELAY IN DELIVERY** :
If the supplier fails to deliver the material/equipment within the stipulated delivery period of the purchase order/Contract, the same is liable to be rejected and if accepted the Supplier shall be liable to pay as penalty charges, a sum of 0.5% (Half of one percent) of the Cost Of Undelivered Supply/Incomplete Equipment per week of delay Or Part thereof, not Exceeding Maximum limit of 10 % of cost of complete unit of undelivered equipment / material so delayed.
There will be no slack period.

9. **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 Lacs will have to submit security deposit for Purchase Orders valued above 1.0 Lacs.

10. **WARRANTY :** "The supplier/Contractor shall be responsible to replace free of cost with no transportation and insurance expenses to the purchaser up to the destination of material/equipment, the whole or any part of the material, which under normal and proper use and maintenance, proves defective in material or workmanship within 12 months from the date it is taken over by the purchaser or 18 months from the date of dispatch in respect of indigenous equipment or 24 months from the date of shipment for imported material, whichever expires earlier.

11. **FORCE MAJEURE :**

During the pendency of the Contract/Purchase Order, if the performance in whole/part by either party or any obligation there under, is prevented/delayed by causes arising out of any natural calamity, war, hostilities, civil commotion, acts of the public enemy, sabotage, fire, floods, explosion, epidemics or non-availability of Government controlled raw material under orders/ instruction of Central/State Government regulations strikes, lock-outs, embargo, acts of Civil/Military authorities or any other causes beyond their reasonable control, neither of two parties shall be made liable for loss or damages due to delay or failure to perform the contract during the currency of Force Majeure conditions, provided that the happening is notified in writing (with documentary proof) within 30 days from the date of the occurrence.

The supplies shall be resumed under the contract as soon as practicable after the happening (event) ceases to exist.

12. **JURISDICTION :** All legal proceedings in connection with this Purchase Order/Contract shall be subject to the territorial Jurisdiction of the local Civil Courts at PATHANKOT (PUNJAB) only.

13. **GOODS AND SERVICE TAX :** Certificates regarding GST shall be required to be submitted along with bills as per Annexure-2.

14. **INSPECTION :** PSPCL shall inspect, examine and test the equipment/material through its official (s) during or after the manufacture of goods prior to dispatch, on receipt of clear notice of minimum two weeks in advance, to be reckoned from the date of receipt by the purchaser. The supplier/Contractor shall provide all facilities as may be required to carry out the test in accordance with approved standards free of cost.

On receipt of material in the stores/workshops, PSPCL shall inspect the material at random as per provision of the Purchase order/contract irrespective of the fact

whether or not, it has been inspected before dispatch. If the shortage/deviation from declared quantity /specification is noticed, the same shall be reported immediately to firm. In case of any failure of material during random checking, PSPCL reserves the right to reject the entire lot at the risk and cost of the supplier.

15. The terms and conditions in PSPCL purchase regulations 2017 with latest amendments shall be applicable.


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Annexure-1

Schedule of Material and Technical Specifications:

Sr. No.	Description and Technical specification of Items	Qty	<u>Unit</u>	Per unit rate	HS N code	GS T %	GST Amount	Total per unit Rate	Total Amount
1.	Servo GEM-2 of Indian oil or equil. in BP/HP	4 Drums 728 kg							
2.	Servo GEM-3 of Indian oil or equil. in BP/HP	Nil							
3	Servo PREMIUM CF-415 w-40 of Indian oil or equil. in BP/HP	1 Drum 210 ltr.							
4.	SERVO GEAR HP 90 of Indian oil or equil. in BP/HP	1 Drum 210 ltr.							
5.	Servo Coat 120 of Indian oil or equil. in BP/HP	2 Drum 360 kg							


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Annexure-2

PSPCL is registered centrally in the state under GSTIN 03AAFCP5120Q1ZC.

i) GST, 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. The following certificates shall have to be furnished along with invoice –cum- gate pass duly signed by the authorized agent /signatory. The first invoice should accompany the specimen signatures of the authorized signatory duly attested by the Managing Director of the factory with a copy of orders regarding his appointment as authorized signatory.

Certified that the transaction on which the GST is claimed has been/shall be included in the return submitted / to be submitted to the GST Authorities and the amount claimed from the Punjab State Power Corporation Ltd. has been / shall be paid to the GST Authorities.

Certified that the goods on which GST has been charged have not been exempted under GST Act or rule made there under and that the GST charged on these goods is not more than what is payable under the provisions of relevant act.

Certified that we shall indemnify the Punjab State Power Corporation Ltd. in case, it is found, at a later stage that wrong or incorrect payment had been received on account of GST; the same will be refunded.

Certified that we are registered dealer under the GST Act and our Registration No. is _____

ii) In case the GST is applicable and is required to be paid extra as referred to Para-(i) above, the tenderer should clearly indicate HSN code of item along with present rate (in percentage) applicable to their company.

iii) The maximum rate (in percentage) up-to which the GST may become leviable/ payable under the prevailing Rules & Regulations applicable to their company, should also be clearly indicated in their tender.

iv) In case the GST is applicable /payable, necessary certificate of GST claimed / GST Gate Pass duly authenticated by the authorized representative of GST Authorities, shall however, be furnished by the supplier along with each consignment. The supplier should, therefore, clearly indicate in their tender that whether such GST Gate Passes/Certificates shall be furnished by them or not.

NOTE: The firms indicating nil or concessional rate of GST in their tenders (if any) will have to absorb GST up to the full rate applicable at the time of tendering.

v) 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 miss-statement given under the provisions of GST ACT by the firms shall be recoverable from them.

vi) Further GST at applicable rates on principal supply shall be payable on Freight and Insurance.


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