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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 ROOPNAGAR
OFFICE OF THE CHIEF ENGINEER / GGSSTP,
(SE/Headquarter)

Purchase Cell-III, V&P.O. GHANAULI, ROOPNAGAR-140113
(PH NO 01881-275289) E-mail: se-hq-ggsstp-ropar @pspcl.in

To

Regd./Email

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

Memo No. 3963/74 IP-3/EMP-11778

Dated 17-12-2020

Subject: - Procurement of Air Conditioning spares at GGSSTP
Rupnagar.

Enquiry No. 7196 IP-3/EMP-11778 dated: 17-12-20

Date & Time of Receipt of Tender 19-1-21 upto 11.00 A.M.

Date & Time of Opening of Tender 19-1-21 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 at least 120 days

D/A- Annexure- A, B, Performa for Schedule of Deviation, Performa
of pricing schedule


16/12/2020

SE/HQ,

For CE/GGSSTP, Rupnagar

CC :-

- 1) Dy.C.E./MMC-I, GGSSTP, Rupnagar along with Annexure-A to check specifications and intimate, if there is any discrepancy please.
- 2) FA&CAO, GGSSTP, Rupnagar.
- 3) Notice Board.

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Annexure-'A'

ENQUIRY NO. 7196 IP-3/EMP-11778 DT. 17-12-2020

DETAIL OF MATERIAL AND TECHNICAL SPECIFICATIONS


Sr. no.	GGSSTP Code	Description	Qty. (No.)
1	27041127	Scroll compressor Model SR061YAA 380-415V, 3 phase, 50 Hz, 5.5TR Make Emerson Copeland	2
2	27042315	Running Capacitor 36 Mfd (EPCOS)	15
3	27042372	Starting capacitor 6 MFD (EPCOS)	15
4	27049911	Dead Nut Brass 1/4"	20
5	27041146	Thermally protected scroll compressor unit of capacity 7.5 TR Voltage 415, 3 phase, 50 Hz make Voltas/ Kirloskar/ Copeland.	3
6	27042424	Rotary compressor for 1.5 ton LG make Window AC, 1 phase, 50Hz, 220-240V, R-22 gas Make: LG/Highly/Hitachi/Carrier	8
7	27042323	Running capacitor 10 mfd (TecumeshKeltron/EPCOS)	18
8	27042399	Compressor model: KCE 461 HAE Emerson copland make	3
9	27042397	Compressor Model KCE 443 HAE Emerson copland make	3
10	27050015	Chiller Temp, Indicator Controller Model No. 9901-02-15	1
11	27042443	Fan motor for LG make window AC 1.5 Ton, 29KGE775T, 220Volt, A 1.25 RPM 880 HZ-50, PH-I Volt 149, Capacity 10.0/370 Volt, CPN-H102-00311G	4
12	27042444	Condenser fan & blower set 1.5 TR for LG window AC.	4 set
13	27049995	Reciprocating compressor 2.5 TR 3 phase 380-415 V 50 Hz make Emerson Copeland model CR36K6TF6	2
14	27042335	Rumptom brazing Rod used for brazing of copper to copper metal	4 kg.
15	27049946	Angle valve 1/4 x 1/4" Brass	8
16	27042441	Remote kit including thermo state PCB 1.5 TR window AC LG	4
17	27041105	Thermostatic Expansion valve for 5 TR, R-22 Gas flare connection type	3

18	27042405	Thermostate for water cooler Indfoss/Ranuool make	5
19	27042413	Fan motor along with base and blade brg. type, self lubricated. 1/34HP, 230V, 1 phase, 50 Hz, 940 RPM GE/Marathon make for water cooler	4
20	27042304	Straight thimble for window AC size 4 mm ² heavy duty copper (1 Pkt = 100 Nos.)	2 Pkt
21	27042469	Air heater strip 230 V, 2.0 KW, 29" length	10
22	27042306	Double capillary filter	18
23	27042486	Condenser fan and blower set Voltas window AC 1.5TR	4 set
24	27042489	Dual Run capacitor 50 X 6 mfdApcos	8
25	27042490	Dual Run capacitor 50 X 4 mfdApcos	8
26	27042488	PCB remote kit including thermo state for voltas window AC 1.5 TR	3

Terms and Conditions:-

- 1) Fax/Telegraphic/e-mail tender shall not be accepted.
 - 2) The tender shall be sent in two separate envelopes as under:-
 - (a) **Part-1-** One envelope containing deposit of Earnest Money (if applicable) & Technical /Commercial bids.
 - (b) **Part-2-** The other containing the prices.
- While opening the tenders the envelope containing the Earnest Money (if applicable) & Technical /Commercial shall be opened first and in case the deposit of Earnest Money (if applicable) & Technical /Commercial is in accordance with the terms of notice inviting tender only then second envelope containing the tender (prices) shall be opened.
- 3) **The tender must be accompanied by EARNEST MONEY (if applicable as per Annexure-B)**
 - 4) The rates should be quoted on FOR destination basis giving break up of FOR Destination price as per **Performa of pricing schedule** attached.
 - 5) The Performa for price schedule enclosed with specification shall be filled by tenderers duly typed and **hand written prices shall not be accepted.**
 - 6) 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.
 - 7) **Split up of ex-works prices shall indicate cost of raw material, Labour component and overhead expenses.**
 - 8) Raw material can further be divided into 3-4 parts depending upon type of material.
 - 9) The offer should be kept valid for 120 days from date of opening of tenders.
 - 10) The bidders are not allowed to indicate over all discounts on the quoted price for which split up has been given as mentioned in Sr. No. 6 & 7 above. However quantity/payment discount can be given by the tenderer in the main tender.
 - 11) Any firm offering discount on the quoted price or after the opening of tender will be out rightly rejected.
 - 12) Competent authority may distribute the quantities to be procured on more than one firm.
 - 13) All pages of quotation should be duly signed.

- 14) Quantity can be increased or decreased.
- 15) Relevant literature/catalogue should be sent along with quotation.
- 16) **Negotiation shall not be held except with lowest bidder.**
- 17) 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.
- 18) 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.
- 19) **Firm should mention GST number in their offer.**
- 20) The firm must mention HSN code of all items in their offer along with GST applicable on them. Uniform GST rates shall be applied while comparison of rates.
- 21) The location for the supply of goods/services must be in the territory of Punjab as goods are meant for use in Punjab.
- 22) Sourcing of service should be made from an agency with its office located in the territory of Punjab rather than merely from HQ of that agency. (which may be located outside the state).
- 23) **Tenders should enclose copies of Orders/Contracts against which they have supply same material to Thermal Plant of other states.**
- 24) Any firm which at the time of opening of the Tender enquiry, 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 of three years from the date of issue of Purchase Order in which it has defaulted:-
- a) 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.
- b) The Firm is a defaulter for the supply of 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.
- 25) Payments can be made through RTGS system of Digital Payments instead of cheques to the suppliers/firms/contactors whosoever gives the consent. All the bank charges related to RTGS are to be borne by the suppliers/firms/contactors.
- 26) **Firm which are registered with MSME are required to provide their registration certificate along with quotation. Please also note Clause no. 30(a) of Annexure-'B'**
- 27) **All other terms and conditions are as per Annexure - 'B' attached.**


SE/HQ
GGSSTP, Rupnagar.

