

OFFICE OF THE: Dy. Chief Engineer/ O&M Circle RSD, PSPCL, Shahpurkandi-145029

TENDER ENQUIRY No. 04/22M/2017-18 OPEN TENDER

DATED: 4-09-2017

To \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Sub: Procurement of Cooling Water pipes with other accessories of generator Transformer of 4 Nos. units and fire Hydrant system at RSPP Shahpurkandi.**

You are requested to quote your minimum nominal rates for cooling water pipes with other accessories of Generator Transformer and Fire Hydrant System for RSD, Shahpurkandi at the earliest. Your quotation must reach in the office of Dy. CE/ O&M Circle, RSD, PSPCL, Shahpurkandi on or before \_\_\_\_\_ up to 3:00PM and tender shall be opened on \_\_\_\_\_.

The detail is as under:-

Sr No.	Description	IS	Wall Thickness mm	Unit	Qty.	Rate (FOR destination inclusive of all taxes)
1	MS ERW pipe 50NB	IS 1239	3.6 (Medium)	Mtr.	25	
2	MS ERW pipe 65 NB	IS 1239	4.5 (Heavy)	Mtr.	46	
3	MS ERW pipe 80 NB	IS 1239	4.0 (Medium)	Mtr.	24	
4	MS ERW pipe 100 NB	IS 1239	4.5 (Medium)	Mtr.	20	
5	MS ERW pipe Heavy 150 NB	IS 1239	5.4 (Heavy)	Mtr.	30	
6	MS ERW pipe Heavy 200 NB	IS 3589	8	Mtr.	24	
7	MS ERW pipe Heavy 250 NB	IS 3589	8	Mtr.	33	
8	MS Flanges 100 NB, 16 mm Thickness			Nos.	10	
9	MS Flanges 150 NB 18mm, Thickness			Nos.	18	
10	MS Flanges 150 NB 18mm, Thickness			Nos.	35	
11	MS Flanges 200 NB, 18mm Thickness			Nos.	15	
12	MS Flanges 250 NB, 18mm Thickness			Nos.	20	
13	MS bends 65 NB, 6mm Thickness			Nos.	2	
14	MS Bends 150 NB, 6mm Thickness			Nos.	8	
15	MS Bend 200 mm, 8mm Thickness			Nos.	2	
	MS Bend 250mm, 8mm Thickness			Nos.	2	

- NOTE:**
1. The firm should submit its GST number along with quotation.
  2. The quotation should be submitted in two separate envelopes. First envelope (Part-I) should contain EMD and tender fees proof and second envelope (Part-II) should contain price bid which should be clearly marked on the envelope.
  3. The firm will submit additional information/undertaking relating to GST as per Annexure-D attached.

DA/ Terms and conditions & Annexure-D

Dy. Chief Engineer/ O&M Circle,  
RSD, PSPCL, Shahpurkandi

- CC:
- 1) CE/ Hydel Projects, PSPCL, Patiala
  - 2) Resident Engineer / O&M Divn. PSPCL, RSD, Shahpurkandi.
  - 3) ASE/MMC, PSPCL, RSD, Shahpurkandi.
  - 4) Sr. A.O./Pre-Audit, PSPCL, RSD, Shahpurkandi.
  - 5) Notice Board

4

**Terms and Conditions for Tender Enquiry No. /O&M/2017-18 for procurement of Cooling Water pipes with other accessories of Generator Transformer of 4 Nos. units and fire hydrant system at RSPP Shahpurkandi.**

1. The prices for delivery at Shahpurkandi by road should be quoted and should be valid for 120 days from the date of opening of tender/quotation.
2. The prices should be inclusive of all taxes and duties showing complete split up of cost including Railway freight/Road Transport Charges transit risk insurance, packing, handling and forwarding charges etc. Prices should be firm and nothing will be paid extra. The firm will quote the GST rate in the quotation.
3. Delivery of material is required to be made within 45 days from the date of receipt of purchase order at AEE/S&T Store, Shahpurkandi. F.O.R.-: S&T Store, PSPCL, Shahpurkandi.
4. Tenderers shall have to deposit the cost of tender documents/specifications having regard to the estimated cost of supplies are as under.

i) RS. 1 lac	NIL
ii) Above Rs. 1 lac and up to Rs. 20 lacs	Rs.500/-
iii) Above Rs. 20 lacs and up to Rs. 1 Crore	Rs.1000/-

which are required to be deposited in shape of BA-16 in the office of Accounts Officer/P, RSD, PSPCL, Shahpurkandi or Demand Draft in favour of AO (P), RSD, PSPCL, Shahpurkandi payable at Pathankot before submitting the tender. The documents can be seen/obtained from the office of Dy Chief Engineer/O&M Circle, RSD, PSPCL Shahpurkandi.
5. **EARNEST MONEY:** All tenders must be accompanied by earnest money @ 2% prescribed below except in the case of those tenderers who are specifically exempted.
  - (a). Tenders valuing up to Rs.5,00,000/- and spot tenders NIL
  - (b). Tender exceeding the value of Rs.5,00,000/- must be accompanied by earnest money @2% of the tender value minimum Rs 10000/- maximum to 20 Lac.EMD must be deposited in shape of BA-16 in the office of Accounts Officer/P, RSD, PSPCL, Shahpurkandi or Demand Draft in favour of AO (P), RSD, PSPCL, Shahpurkandi payable at Pathankot before submitting the tender  
In case of successful tenderers, Earnest money shall be converted into security deposit and shortfall if any, shall be got deposited for faithful execution of Purchase Order/ Contract.  
In case of tender not accepted, the Earnest Money shall be refunded within 30 days of the award of order/ contract to the successful tenderers.
6. **Inspection:** The material will be inspected at firm premises by representative of end user i.e. Add.SE/MMC RSD,PSPCL, Shahpurkandi.
7. **FAKE INSPECTION:** The purchasing authority will get the material inspected and issue dispatch instructions within 20 days of the date of receipt of call offering the material for inspection or date of readiness of material, whichever is later. In case date of readiness is not mentioned in the offer letter, then date of receipt of call shall be considered as date of readiness of material. In case the inspecting officer finds on arrival at the supplier's premises that the material less than 80% of the quantity offered in the inspection call is ready for inspection or material of the firm is rejected during testing/inspection, then the call shall be treated as fake call and the firm shall be responsible to pay fake call charges @ 10% of the value of the offered lot calculated as per P.O. rate subject to a maximum of Rs. 30,000/- per such occasion. Besides this, a letter of warning shall be issued and it shall be counted towards their performance for all intents and purposes. In case multiple sizes are to be inspected against a single inspection requisition, then the fake call charges shall be applicable on proportionate basis based on the PO value of items which were offered by the firm for inspection.
8. **Payment:** No advance will be given. 95% of the contract value pro-rata for each consignment of operationally complete equipment dispatched after approval of inspecting Authority/Test Certificate etc. along-with 100% GST other statutory levies as per contract shall be paid within 45 days against received Challan & 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

7/3

consignee(S) or expiry of three months from the date of receipted challans & submission of requisite documents, whichever is earlier.

9. **Penalty:-** The time allowed for supply of material/equipment as mentioned in purchase order/contract shall be strictly observed by the supplier and shall be reckoned from the date on which the order to supply the material is given to the supplier. If the supplier fails to deliver the material/equipment within the stipulated period of the purchase order/contract, the same is liable to be rejected and if accepted, the supplier shall be liable to pay penalty @1/2% ( half of one percent) of the cost of un-delivered Supply/incomplete equipment per week of delay or part thereof not exceeding maximum limit of 10% of the cost of complete unit of undelivered equipment/ material so delayed. There will be no slack period.
10. **EXTENSION IN DELIVERY PERIOD:** Any genuine delay in approval of technical details, drawings, issuance of amendment to Purchase order conducting inspection, approval of Inspection Test Reports/Test Certificates for allowing dispatches etc, will count toward extension of the delivery period by corresponding period other than that admissible under Force Majeure Conditions, if any substantiated by the Supplier/firm and duly accepted by the Purchaser. No extension in delivery shall be granted in case of delay in payment.
11. **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 receipt of material in respect of indigenous equipment or 24 months from the date of shipment for imported material, whichever expires earlier.
12. Tenders of the contractors who do not purchase the tender documents/deposit the Tender specification cost in advance shall not be opened.
13. Tender must be submitted in duplicate and all copies shall be separately tagged and clearly marked as original, duplicate etc. The tender shall be sent in two separate envelopes, one envelope containing deposit of earnest money and other containing the main tender in duplicate/quadruplicate as the case may be. While opening the tenders, the envelope containing earnest money shall be opened first and in case of deposit of earnest money is in accordance with the terms of Notice Inviting Tender only then the second envelope containing the tender shall be opened.
14. If required the negotiation shall only be held with the lowest Tenderer.
15. The purchaser reserves the right to inspect the material before dispatch firm's premises. The supplier/ contractor shall provide all facilities free of cost for carrying out necessary tests/inspection.
16. The purchaser reserves the right to reject any or all the tenders without assigning any reason.
17. The purchaser reserves the right to increase/decrease the quantity of any item at the time of purchase order.
18. If the date of opening of Tender happens to be holiday, the tenders shall be received and opened on the next working day at the same time.
19. Any deviation from the specifications shall be rejected.
20. If any dispute arises between the contractor and the In-charge of the work, the decision of Dy.Chief Engineer/O&M Circle, RSD, PSPCL, Shahpurkandi will be final and binding on both the parties.
21. All legal proceedings in connection with this case will be subject to the jurisdiction of the local courts at Pathankot.
22. Tenders received without earnest money shall be rejected.
23. The tenders must be complete in all respects. Conditional, incomplete or not properly sealed tenders and tenders received late due to any Reason what so ever will be rejected.
24. Tenders shall be signed by the owner or person holding power of attorney by him to do so. Necessary documents in support thereof should be enclosed with bid at the time submission, failing which tender may not be considered.

25. Tender which proposes any alternation in the supply of material specified in the Tender Specification, or in time allowed for supplying the material or which contains any, other terms & conditions of any sort will be liable to rejection.
26. **ALL CUTTINGS/CORRECTIONS TO BE INITIALED** : Each page of the tender document including the schedule of quantity and bid drawings be signed and dated by tenderer in ink as a token of his having examined at the same. Any correction in the rates quoted in the schedule of quantities shall also be signed with date by tenderer before submitting the tender. All corrections and additions or pasted slips should be initialed by the contractor. Non-compliance with these' conditions will make the tender liable to rejection.
27. **OCTROI AND OTHER DUTIES** : No octroi charges shall be paid extra.
28. **POST TENDER MODIFICATIONS** : No modification to the bid shall be made by the bidder after opening of the bids unless specifically requested by PSPCL. The earnest money of any bidder who modifies after opening, without any specific reference from PSPCL shall be forfeited without any further reference to the bidder and he shall be liable to further action like suspension of business dealing/blacklisting.
29. **SECURITY DEPOSIT:-**
- (i) The successful tenderer shall be required to submit security deposit for faithful execution of the purchase order/ contract of value exceeding Rs 1 Lac at the rate of three percent (3 %) of order value rounded off to a multiple of Rs 10/- on the higher side.
  - (ii) Ordinarily the Earnest Money received with tenders shall be converted into security deposit. If the amount of earnest money received with tenders is more than the amount of security deposit required for purchase order/ contract, the balance shall be refunded within 1 month of the finalization of the tender enquiry and in case of shortfall, if any the contractor / supplier shall be required to deposit the additional amount.
  - (iii) The Tenders having Permanent Earnest Money Deposit (PEMD) of Rs. 25 lacs (Rs. Twenty Five Lacs) with PSPCL and hence exempted from depositing Earnest Money with Tenders, shall also be required to submit security Deposit @3% of ordered value in the form of Bank Guarantee/ Demand Draft/ Cash within 30 days from the award of purchase order/contract.
  - (iv) On faithful execution of purchase order/ contracts in all respects, including warranty period, if any, security deposit of the contractor / supplier shall be released by the contracting/ purchasing agency.
  - (v) In the event of default on the part of the contractor/ supplier in the faithful execution of purchase order/ Contract his security deposit shall be forfeited by an order of the contracting / Purchasing Agency.
30. Telegraphic quotations will not be accepted.
31. The quotation should be sent on letter head of the firm duly typed.
32. GST number and PAN number should also be supplied with the quotation.
33. In case of more than one item, comparison will be made item-wise.
34. Insurance & transportation of material during transportation will be borne by the firm.
35. Firm shall submit requisite test certificates for pipes conforming to relevant IS Standard.
36. All other terms & conditions of PSPCL Purchase regulation shall be applicable.

Dy. Chief Engineer/O&M Circle  
RSD, PSPCL, Shahpurkandi