

Regd. Office:- PSEB, Head Office, The Mall Patiala-147001
o/o: Sr.Executive Engineer/Civil, Shanan Power House, PSPCL, Joginder Nagar.
Mob No: 09736037421 Tele: 01908 292159 Email: xen-civil-shananph@pspcl.in

(Under Open Tender System)

Memo No: 342/43

Dated: 28-4-2023

Subject:- Enquiry No:-02/Sr.Xen/Civil/SPH/2023-24 for Renewal and Repair of Valve House Crane of 20 Ton (Cap.) at Adit Junction under Shanan Power House, PSPCL, Joginder Nagar, Distt.: -Mandi(H.P).

Dear Sir,

Quotations of the below noted work are invited by the undersigned, so as to reach this office on or before 29/05/2023 by 11:00 AM and shall be opened on the same date at 03:30 PM in the office of undersigned in the presence of tender opening committee and contractor who may happen to be present at the time of opening of quotations. The quotation should be submitted in sealed envelope super scribed "Quotation for Enquiry No:- 02/Sr.Xen/Civil/SPH/2023-24.

S.No	Description of work for 200/50 Ton EOT crane.	Qty./Unit	Amount in Rs. (Without GST)
1	ALIGNMENT OF C.T TRACK & WHEELS	1 Job	
2	ALIGNMENT OF L.T TRACK & WHEELS	2 Job	
3	REPAIR, SERVICING, ADJUSTMENT AND ALIGNMENT OF BRAKES	2 Jobs	
4	REPAIR AND SERVICING OF MAIN PANEL.	1 Job	
5	REPAIR, SERVICING AND ADJUSTMENT OF MAINHOOK.	1 Job	
6	SERVICING OF PENDANT CONTROL STATION.	1 Set	
7	REPAIR, ALIGNMENT, SERVICING OF GEAR BOX.	1 Job	
	TOTAL		

Other Terms & Conditions for Work:

1. Any damage to men and material is to the risk of Contractor as per the prevailing Laws of HP Govt. and PSPCL will not be responsible for the same.
2. The job can be seen at site on any working day with the permission of Sr.Xen/Civil/SPH & AEE/Civil Mtc. P.H.
3. Completion time of Job is **90 days** from the date receipt of Work Order.
4. The bidder should have supplied & commissioned similar type of material in PSPCL or to any electricity Boards/Utilities/Govt. organizations.
5. Affidavit stating that Firm is not blacklisted by any Govt. Deptt./PSU, he is not defaulter of any Schedule Bank.

General Terms & Conditions:-

1. The quotation must accompany the cost of tender specification i.e. upto Rs. 50000/- Rs.12, above Rs. 50000/- to Rs. One lac is Rs.59/-, above Rs. One lac to Rs. Two lacs is Rs.590/-, **Rs.2.00 lacs to Rs. One Crore is Rs.1180/-**, Rs.One crore to Rs. Five Crore is Rs.2360/- and above Rs. Five Crore is Rs.2950/- in a separate sealed cover in the shape of PSPCL Cash receipt/Bank Draft only in favour of Resident Engineer, Shan Power House, PSPCL, Joginder Nagar payable in PNB Joginder Nagar, failing which the quotation will not be entertained.
2. All tenders must be accompanied by Earnest Money at the rate 2% of the tendered value(inclusive of GST) i.e. **Rs.7800/-** subject to minimum of Rs.5000/- & max. of Rs. 10,00,000/- in a separate sealed cover in the shape of PSPCL Cash receipt/Bank Draft only in favour of Resident Engineer/Shan Power House, PSPCL, Joginder Nagar in an envelope 'superscribed Earnest Money without which the tender will not be opened.
3. The bidder should have supplied & commissioned similar type of material in PSPCL or to any electricity Boards/Utilities/Govt. organizations.
4. Affidavit stating that Firm is not blacklisted by any Govt. Deptt./PSU, he is not defaulter of any Schedule Bank.
5. In case the opening of tenders happens to be a holiday the tender will be received and opened on next working day and same time.
6. Conditional tenders telegraphic through telex, fax tenders, tenders not on prescribed forms or tenders without earnest money shall not be accepted.
7. The undersigned reserved the right to reject any or all tenders without assigning any reason.
8. The tender should be valid for at least 120 days.
9. **The contractor will mention his PAN No. & GST No. while submitting their documents.**
10. Any discount on the quoted price or discount offered after opening of the tender will lead to the rejection of tender.
11. Income Tax, and other taxes shall be deducted as per the rules of Govt.
12. The rates of GST and amount should be written clearly in quotation. GST Regd. No. shall be mention in the quotation.
13. **SECURITY DEPOSIT:**

The person whose tender shall be accepted(hereinafter called the contractor) shall permit owner/engineer at the time of making any payment to him for works done under the contract to deduct such sum as will (with the earnest money deposited by him) amount to 5% (five percent) of gross value of work done. Such deductions are to be held by owner/Engineer-In-Charge by way of Security Deposit. All compensation or other sums of money payable by contractor to the owner/engineer under the terms of this contract may be deducted from or paid by the sale of sufficient part of security deposit or from any sums which may be due or may become due to the contractor by owner/engineer or any account whatsoever and in the event of his security deposit being reduced by reasons of any such deduction or sale as aforesaid, the contractor shall within 10days thereafter make good in cash any sum or sums which may have been deducted from or raised by sale of his security deposit or any part thereof. The security deposit shall be refunded to the contractor after the expiry of defects liability period which is 6 months from the date of issue of completion certification or payment of final bill whichever is later. No interest shall be payable to the contractor on the amount of security deposit. The security deposit is to be deducted on the gross amount of running bill.

The earnest money deposited at the time of tender will be treated as part of the security deposit.
14. **TERMS OF PAYMENTS :**

95% payment will be made after inspection and completion of job as per specification of work order by cheque against work after 45 days.

15. EXTENSION OF TIME:

1. If the contractor shall desire an extension of the time limit for completion of the work on ground of his having been unavoidably hindered in execution or of any other ground, He shall apply in writing to the Engineer-In-charge and the Engineer In-charge may if in his opinion there are reasonable ground for granting extension, allow such extension as he thinks necessary or proper. The decision of the Engineer In-charge shall be final and binding.
2. For any delay in work on account of act of omission or commission at the part of Punjab State Power Corporation Limited viz. delay in issue of material, alteration, omission, additions, substitutions in original specifications, drawings, design etc. only extension of time will be agreed for the period so lost and no compensation would be given on this account.

14. FORCE MAJEURE :

If at any time during the continuous of the work the performance in whole or in part by either party of any obligation under this contract, shall be prevented or delayed by reasons, of any ware, hostility ,acts of public enemy, civil commotion, sabotage, floods, explosion, epidemics, fires other acts of God, strikes & lock-outs (thereinafter referred to as eventualities) then, provided notice of the happening any such eventuality is given by either party to the other within 15 days from the date of occurrence thereof, neither party shall by reasons of such eventuality be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delayed performance and construction of work under this contract. Shall be resumed as soon as practicable after such eventuality ceased. Appropriate extension in time of completion shall be granted.

15. GOODS AND SERVICE TAX:

GSTIN registration No. is:- 02AAF5120Q1ZE (Resident Engineer ,Shanan PH.,PSPCL, Joginder Nagar

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 _____.
- i) 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.

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