



**PUNJAB STATE POWER CORPORATION LIMITED**

(Regd. Office : PSEB Head Office, The Mall, Patiala - 147001) Website www.pspcl.in

**OFFICE OF THE E CHIEF ENGINEER / GGSSTP,**

**MATERIAL MANAGEMENT CELL-II, V&P.O. GHANAULI, ROOPNAGAR-140113**

Phone no. 01881-275666 E-mail : se-monitoring-ggsstp@pspc.in

CP-(9)

To

Addresses as overleaf.

Memo No. 3889/3909 IP-2/EMP-11604

Dated 1/7/19

**Subject :- Procurement of spares for H<sub>2</sub>/seal oil and stator water system of stage-II & III**

**Enquiry No. 7139 IP-2/EMP-11604 Dated : 24-6-19**

Date & Time of Receipt of Tender 23-7-19 up to 11.00 AM

Date & Time of Opening of Tender 23-7-19 at 11.30 AM




(In case of 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 accompanied with Earnest money at the rates prescribed in Clause No. 13 (if applicable) of Annexure 'B'. 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, if any.

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 as per clause No.6 of Annexure 'B'.

  
Dy GE Monitoring,  
GGSSTP, Roopnagar.  
 

**D/A -** Annexure-A, Specification sheet (Annexure-A-1)  
Annexure - B: Terms & Conditions,  
Performa of Pricing Schedule,  
Schedule of deviations & Undertaking Form.

**CC :-**

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





# 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 RUPNAGAR

OFFICE OF THE CHIEF ENGINEER/GGSSTP (ISO 9001:2000 CERTIFIED)

MATERIAL MANAGEMENT CELL-II, V&P.O. GHANAULI, RUPNAGAR-140113

(FAX NO-01881-274232, PH NO. 01881-275666) E-Mail: se-monitoring-ggsstp@pspcl.in

## Annexure-'A'

Enquiry No.:- 7139 P-2/EMP-11604 Dated: 24-6-19

### DETAIL OF MATERIAL AND TECHNICAL SPECIFICATIONS

Sr. No.	GGSSTP Code No.	Description	Qty. No's
1.	22710156	Dual alarm Monitor for H <sub>2</sub> seal oil and stator water system of stage-II & III of GGSSTP. Detailed Specs as per Annexure -A-1	08

### Terms and Conditions :-

- 1) Fax/Telegraphic tender shall not be accepted.
- 2) The tenders will be submitted in two parts.
  - a) Part-I - Technical & Commercial bids.
  - b) Part-II - Price Bid.
- 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 and 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 .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 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) Firms which are registered with MSME are required to provide their registration certificate along with quotations Please also note Clause No 30 (a)
- 23) All other terms and conditions are as per Annexure-B attached.

Art  
23  
**ANNEXURE-A-1**

**Item No. 3: Specification Sheet for Dual alarm monitors.**

Type	Dual Alarm Monitors.
Input	4-20mA DC
Output	2 Independent & Individually Adjustable alarm points(Fail safe High or Fail safe low selectable)
Contacts	1 Changeover contact ( SPDT Relay) per alarm, 2 Amp, 240 V AC
Trip level	1 to 100% adjustable.
Dead band	Adjustable between 1% to 5%
Front Panel Indications	Mains Supply on Green LED Alarm 1 on: Red LED Alarm 2 on: Red LED
Front Panel Settings	Trip point Setting:1-100% for each point Dead Band Setting:1-5% for each point.
Repeatability	± 0.5% or better
Setting Accuracy	± 1.0% or better
Power Supply	240V AC ± 10%, 50 Hz
Operating temperature	0-60°C
Mounting	Surface, Electrical connection accessible from front
Size	3"(H)x4"(W)x4"(D)(Approx)

  
ASE/C&I-V  
GGSTP,Ropar



**Performa of pricing schedule**

**BREAK UP OF F.O.R. DESTINATION PER UNIT PRICE  
(THIS MUST ACCOMPANY THE TENDER DULY TYPED)**

NAME OF TENDERER : \_\_\_\_\_

QUOTED QUANTITY : \_\_\_\_\_

NATURE OF PRICE : **FIRM**

A)	Break-up	(Rs.)
1.	Ex-works per unit price inclusive of packing forwarding (forming part of production) <ul style="list-style-type: none"> <li>a) Cost of Major Component per item</li> <li>b) Cost of Minor Component per item.</li> <li>c) Cost of Labour charges per item.</li> <li>d) Overhead expenses per item.</li> <li>e) Packing charges forming part of production cost</li> <li>f) Any other charges</li> </ul>	
2.	GST @ _____%	
3.	Sub total (1+2)	
4.	Packing cost (not forming part of production cost)	
5.	GST @ _____%	
6.	Sub total (4+5)	
7.	Forwarding charges.	
8.	GST @ _____%	
9.	Sub total (7+8)	
10.	Freight charges.	
11.	GST @ _____%	
12.	Sub total (10+11)	
13.	Insurance charges	
14.	GST @ _____%	
15.	Sub total (13+14)	
16.	Total (6+9+12+15)	
17.	All-inclusive FOR Destination per unit Rate (3+16)	

**Note: 1. The firms should quote FIRM Prices only and offers of firms quoting variable prices shall be out rightly rejected**

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Address and Seal of the firm

NOTES:

- i) If rate of GST in Para A is not given, the maximum applicable rate of GST, prevailing at the time of opening of tender, shall be taken into consideration.
- ii) The firms indicating NIL or concessional rate of GST in their tenders will have to absorb GST up to the full rate applicable at the time of tendering. The firm who do not agree to this stipulation or indicate GST as extra without indicating the applicable rate shall be loaded with maximum rate of GST for evaluation purpose.
- iii) In case quoted prices or any other declaration/ statement given in this annexure do not tally with the ones given in main tender or elsewhere, the ones given here shall be considered as the quoted price.
- iv) Any arithmetical error shall be considered to the advantage of the purchaser.
- v) The bidders shall not be allowed to indicate over all discount on the quoted price for which split up has been given. Any firm offering discount of the quoted price or after the opening of tender will be out rightly rejected.
- vi) The provisions of GST acts shall prevail upon wherever applicable in the terms and conditions of the specification.
- vii) The firm shall indicate the HSN code of each item.

**ANNEXURE-C**

**SCHEDULE OF DEVIATIONS**

(To be filled by tenderer)

Tenderer shall carefully state below any and all points in this proposal which are not in accordance with PSPCL's Technical Specification and the General Instructions:-

Sr. No.	Para no.	Technical Deviation, if any.
1.		
2.		
3.		
contd...		
Sr. No.	Para no.	General Deviation, if any.
1.		
2.		
3.		
contd...		

We hereby certify that the above mentioned are the only deviations from Purchaser's aforesaid specifications and general conditions.

Dated.

Authorized Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Address and Seal of the firm

**Note:** The tenderer is to clearly indicate any deviation in technical & general terms and conditions in this Annexure only. In case, the Technical Specification as well as General conditions of Tender Specifications are acceptable in toto, the word 'NIL' shall invariably be put in the above Columns. In case, nothing is mentioned here then it shall be presumed that there is no deviation in the offer and terms and conditions of the specifications are acceptable to the bidder in toto.