

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@pspcpl.in

Regd.

To

Addresses as overleaf.

Memo No. *3170/81*
Dated *31/5/18*

/P-2/EMP-11409

Subject :- Procurement of Carbon Filled Teflon Seal Rings.

Enquiry No. *7042* /P-2/EMP-11409 Dated : *3-5-18*

Date & Time of Receipt of Tender *31-5-18* up to 11.00 AM

Date & Time of Opening of Tender *31-5-18* 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 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.

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'.


SE/Monitoring,
GGSSTP, Roopnagar.

D/A – Annexure-A ,
Annexure – B: Terms & Conditions,
Performa of Pricing Schedule, Order
Preference & Undertaking Form.

CC :-

- 1 SE/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.

Firm's Addresses

1. M/s. Stoplik Service Pvt. Limited,
A-465, Road No. 28, Wagle Estate,
Thane (Maharashtra)
2. M/s. Premier Agencies,
Old Railway Road,
Jalandhar.
3. M/s. Hindustan Corporation Limited,
2nd. Floor, 3- Mamilton House,
A Block, Canaught Circus,
New Delhi.
4. M/s. Champions Jointing Pvt. Limited,
15, Passipanchayat Road, Andheri (E),
Mumbai-400069
5. M/s. Poiner Mechanicals,
71, Ganesh Chandra Avenue,
Kolkata-700013.
- 6 M/s Inmarco Industries Pvt. Limited,
104, Gayatri, Behind Mittal Indul. Estate,
Andheri-Kurla Road, Andheri (East),
Mumbai-400059
- 7 M/s J.D. Jones & Co. (P) Limited,
98, Dr. Martin Luther King Sarani,
(Wood Street), 2nd. Floor,
Kolkatta-700016.
- 8 M/s. Janta, Electrical & Mechanical Works,
2848, Nehru Nagar,
Ropar-140001.
E-mail: jantaelecmech@yahoo.com
- 9 M/s JPS Engineers,
125, Sector 15-A,
Chandigarh-160015
E-mail: jpsengineers@yahoo.com



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Annexure-'A'

Enquiry No. 7042 /P-2/EMP-11409 Dated: 3-5-18

DETAIL OF MATERIAL AND TECHNICAL SPECIFICATIONS

Sr. No.	GGSSTP Code No.	Description	Qty. (Nos.)
1	PJ-070101	CARBON FILLED TEFLON TEC SEAL RING FOR BONNET WITH WOUNDED SPRING (SIZE 101.5 x 92.50 x 6.50 MM and carbon filled Teflon back ring FOR BONNET 101.5 x 92.50 x 2.0 MM (1Set = 2 Pcs)	8
2	PJ-070102	CARBON FILLED TEFLON TEC SEAL RING FOR BONNET WITH WOUNDED SPRING (SIZE 44 x 35 x 6.50 MM carbon filled Teflon back ring FOR BONNET 44 x 35 x 2 MM (1Set = 2 Pcs)	8

Note:-

- Copies of Purchase Orders placed by other Govt./Semi. Govt. Department/Thermal Power Stations for similar items must be attached along with tender.
- One Set of 2 Pcs. for any of the above items must be supplied as sample to access the quality and hence the technical suitability of the material offered.

Terms and Conditions :-

- Fax/Telegraphic tender shall not be accepted.
- The tenders will be submitted in two parts.
 - Part-I - Technical & Commercial bids.
 - Part-II - Price Bid.
- The rates should be quoted on FOR destination basis giving break up of FOR Destination price as per proforma attached.
- The proforma for price schedule enclosed with specification shall be filled by tenderers duly typed and **hand written prices shall not be accepted.**
- In addition to the break-up of total price i.e. ex-works cost, Freight, Insurance, P & F and GST on these. The bidders should also give split up of ex-works price.
- Split up of ex-works prices shall indicate cost of raw material, Labour component and overhead expenses.**

Contd....2

- 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 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.
- 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/fitment of these spares in the mother equipment 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) All other terms and conditions are as per Annexure-B attached.


21.5/18
S.E/Monitoring,
GGSSTP, Roopnagar.