

PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office : PSEB Head Office, The Mall Patiala – 147001,
Corporate Identity Number : U40109PB2010SGC033813 Website: www.pspcl.in)

**OFFICE OF THE CHIEF ENGINEER/GGSSTP,
(DyCE-HEADQUARTERS)**

PROCUREMENT CELL-1, V&P.O. GHANAULI, ROOPNAGAR-140113
(PH No: 01881-275289) e-mail : se-hq-ggsstp-ropar@pspcl.in
(Through Open (Press) tendering)

Department Name	GGSSTP, Roopnagar.	
Tender Enquiry No.	390 /P-1/EMPW-12025 Dated: 14-7-22	
Tender Issuing Authority	Chief Engineer, GGSSTP, Roopnagar.	
Name & Complete Address of Office giving Tender	DyCE /Headquarters GGSSTP, Roopnagar-140111 (Punjab).	
Scope/Short Description of Work	Description	Qty.
	Repair of Gantry crane Rail of CW Pump House-II at GGSSTP,Rupnagar	As per NIT
Tender Publication	As per standard norms of the PSPCL in newspapers like Indian Express, Hindustan Times, The Tribune, National Herald , Times of India etc.	
Last date for sale of tender documents.	22-8-22	Upto 5.00PM.
Last date for registration.	16-8-22	Upto 05.00 P.M.
Last date & time for bid submission.	25-8-22	at 11.00 Hrs.
Fee/EMD stage bid opening date & time.	25-8-22	at 11:30 Hrs.
Techno Commercial stage and price bid opening date & time.	25-8-22	at 11:30 Hrs.
Earnest Money	Rs 5000/- for contractors NIL for L&C Co-op societies.	

[Signature]

		(As per Pb. Govt. notification dtd 04.11.2019) NOTE:-MSMED registered firms are not exempted from EMD
13.	Bid document fee/bid processing fee	Rs.1180/- inclusive of GST.
14.	Payment mode.	Cash/Demand Draft
15.	Payment in favour of	Accounts Officer/O&M, GGSSTP, Ropar.
16.	Contact phone no.	01881-275289
17.	Email ID	<u>se-hq-ggsstp-ropar@pspcl.in</u> xen-po1-ggsstp@pspcl.in
18.	Mode of tendering	open(press) tender

- 1) A set of tender documents containing detailed technical specifications, General instructions and terms & conditions can be obtained from DyCE./Headquarters (Purchase Cell), V & P.O. Ghanauli, GGSSTP, Ropar-140113 on payment of Rs.1180/- inclusive of GST by cash or demand draft drawn in favour of Accounts officer /O&M GGSSTP, Ropar payable at Ropar.
- 2) Tender of firms which do not purchase the tender documents in advance shall not be opened.
- 3) All tenders must be accompanied by earnest money at the rates prescribed in the tender documents except in the case of those tenderers who are specifically exempted there under.
- 4) Telegraphic / Fax/e-mail quotations shall not be accepted.
- 5) Negotiations shall not be held excepting with the lowest tenderer.
- 6) Preference will be given to L&C societies as per Pb Govt notifications.
- 7) **The perspective bidders are requested to visit the PSPCL website www.pspcl.in periodically even after purchasing the specifications from this office to check for corrigendum issued, if any. No corrigendum shall be published in newspaper.**

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Dy. CE/Headquarters,
GGSSTP, Rupnagar

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TERMS AND CONDITIONS:-

1.0 Minimum Pre-Qualification Criteria

The bidder should have valid registration with any of PSPCL/PSTCL/PWD/Irrigation, CPWD or other such organizations for civil works.

2.0 Contractors/firms desirous to take part in the tenders can also get themselves registered with Civil Mtc. Circle by sending their application to office of ASE/PCM-II, at least 15 days prior to the last date of uploading of tender, along with DD of ₹ 180/- (inclusive of GST) in favour of AO / O&M, GGSSTP, Ropar

3.0 Earnest Money Deposit

For contractors Rs.5,000./- and for L&C Co-op Societies Nil.

(As per Pb. Govt. notification dtd 04.11.2019)

NOTE:-MSMED registered firms are not exempted from EMD

4.0 GST

Bidder must have valid GST registration number of State of Punjab.

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 furnish along with the invoice-cum-gate pass duly signed by the authorized agent/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 supplies 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_____.

Further any loss due to non-availability of ITC or levy of penalty/interest payable by PSPCL on account of non-filing of return or non-compliance or any miss-statement given under the provisions of GST Act by the contractor shall be recoverable from them.



- 5.0 **Contract Period** :-Contract period for the above assignment shall be 45 days w.e.f. date of LOI/W.O.
- 6.0 The quoted rates shall include all overhead charges, statutory benefits payable to the workers deployed by the contractor as per various labour laws and all taxes and levies excluding GST, which shall be reimbursed.
- 7.0 The Contractors/Bidders shall quote in Indian Rupees Only.
- 8.0 Those Contractors/ Bidders whose contracts have been terminated /foreclosed by PSPCL due to unsatisfactory execution of the contract with PSPCL during the last 10 years are not eligible to participate in the bid.
- 9.0 Proof of having PAN Card
- 10.0 Proof of having EPF A/c No
- 11.0 **EPF clearance certificate**:-EPF clearance certificate for last financial year needs to be obtained. In the event of non-availability of clearance certificate proof of deposit of EPF for last two years shall be attached.
- 12.0 **ESI code** :Proof of having ESI code.
- 13.0 Proof of having GST registration No.
- 14.0 Proof of having PAN Card
- 15.0 Bids shall be valid for a period of 120 days from the date of opening of price bid.
- 16.0 Corporation reserves the right to accept or reject any or all bids without assigning any reason.
- 17.0 Conditional tenders, telegraphic, through telex, fax tenders, tenders not on prescribed forms or tenders without earnest money in the required shape shall not be accepted.
- 18.0 Tenders received after the due date and time shall not be entertained.
- 19.0 Bid documents are not transferable. Bid shall be received from only those contractors/bidders who are registered with GGSSTP and in whose name the bid document has been issued after scrutiny and verification of the Application in support of pre-qualifying requirements as per NIT.
- 20.0 In case the date of opening of tenders happens to be a holiday, the tenders will be received and opened on the next working day at the same time.
- 21.0 The bidders must periodically check up PSPCL website (i.e www.pspcl.in) for latest amendments in PSPCL Work Regulations and other terms & conditions applicable to bidders. All such changes shall also be applicable for the tender enquiry.

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Sumit
Dy.CE/Headquarter

GGSSTP,Rupnagar