

Punjab State Power Corporation Limited

GURU HARGOBIND THERMAL PLANT, LEHRA MOHABBAT
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GSTIN: 03AAFCP3120Q1ZC

To

Mr. Extension ² letters to
Limited knowings

25.5.22
10:32 AM

Memo No. 1839/48 IO&MPC 2274

Dated: 24/5/22

Subject:- Enquiry No. 1366/IO&MPC 2274 dated 22/03/2022 for the procurement Pulleys for V-Belt Driven Equipment

Dear Sirs,

^{Receipt}
The due date of opening of the subject sited enquiry is hereby extended upto 22-06-2022. All other terms & conditions of enquiry shall remain unchanged.

Thanking you,

Yours sincerely,

[Signature]
Dy. Chief Engineer/IO&M

Fur Chief Engineer/O&M,
GHTP, Lehra Mohabbat

1849/50

24/5/22 CC:

1. Dy. CE/SE/IO&M (O&M), GHTP, Lehra Mohabbat. 24/05/22
2. Notice Board, GHTP, Lehra Mohabbat.

ANNEXURE-'A'

Enquiry No. 1366/O&M/PC-2274
Dated: 22-03-2022
Due on 22-06-2022

SCHEDULE OF REQUIREMENT

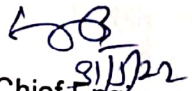
Sr. No.	GHTP Code No.	Description	Unit	Qty. Required
(A)		Taper lock pulley complete with taper lock bush (Bush with pilot bore & without keyway) of make: Fenner/ Pix/ Dunlop/Unisoft/ Mitsubhishi and of following size/specification:		
1	65120010	No./Type of grooves: 07/SPC, OD: 324.6	Set	08
2	65120012	No./Type of grooves: 01/A, OD: 155.5	Set	02
3	65120011	No./Type of grooves: 03/B, OD: 147	Set	01
4	65120015	No./Type of grooves: 03/B, OD: 140	Set	01
5	65120016	No./Type of grooves: 03/B, OD: 168	Set	01
6	65120013	No./Type of grooves: 02/B, OD: 157	Set	01
7	65120014	No./Type of grooves: 02/B, OD: 200	Set	01
8	65120017	No./Type of grooves: 03/B, OD: 100	Set	01
9	65120018	No./Type of grooves: 05/B, OD: 87	Set	01
10	65120019	No./Type of grooves: 05/B, OD: 207		
(B)		Standard pulley with pilot bore of make: Fenner/Pix/Dunlop/ Unisoft/Mitsubhishi and of following size/specification:		
1	65120051	No./Type of grooves: 05/SPC, OD: 7.5"	No.	03

- Notes:-1. (i) The firm must have GST Registration number & PAN No. and same should be provided while quoting the rates. If the firm is registered under 'Composite Levies' then the same should be clearly mentioned in the quotation.
- (ii) The firm must provide HSN Code in price schedule Performa in Annexure 'C'.
- (iii) Bidder have to submit the documentary evidence (Latest copy of memorandum of Micro Small & Medium Enterprises field under section-8 of MSMED Act, 2006 duly acknowledged by competent authority) of being a Micro, Small & Medium Enterprise, If the bidder does not submit the proof at the time of submission of its bid, it shall be considered as a Large Enterprise.
- (iv) Tax Rate as provided in quotation shall be final.
- (v) Any change in GST Rate after the submission of quotation and before the supply (with in delivery period) will be in PSPCL account. However no extra payment on account of increase in GST Rate after the delivery period or supply of material will be made whichever is earlier.
- (vi) Due to misclassification of HSN code increase in tax will be in supplier account. However due to misclassification of HSN code decrease in tax will be refunded to the PSPCL.
2. Negotiations, if at all required, shall be held only with the lowest tenderer.

- GENERAL
3. Rates should be quoted by the suppliers in their quotations both in figures as well as in words as per Annexure-'C'.
 4. Attached price break up schedule must be filled and prices must be type written.
 5. Tendering value less Rs. 5 lac EMD will not be applicable. Tendering value Rs. 5 Lac and above EMD @2% of the Tender value rounding to the multiple of Rs.10/- on higher side subject to minimum of Rs.10,000/- and maximum of Rs. 20 Lac.
 6. **Note:- Tender value is to considered including all taxes and other charges. EMD will be applicable on Standardized Firms also.**
SECURITY DEPOSIT- The successful Tenderers shall be required to submit Security deposit for faithful execution of the purchase order/Contract of value exceeding Rs. 1,00,000/- at the rate of three percent (3%) of ordered value rounded off to a multiple of Rs. 10/- on the higher side. Tenderers exempted from EMD up to Rs. 5.0 Lac will have to submit security deposit for Purchase Orders valued above 1.0 Lac.
Note:- As security deposit will not be applicable on supply of proprietary items and firms supplying material under DGS& D rate contract. Security deposit will be applicable on Standardized Firms also.
 7. The payment will be made through RTGS system of digital payments only instead of Cheque/DD. The firm must submit Bank A/c details with the quotation.
 8. Your quotation must be valid for at least 120 days from the date of opening.
 9. Hand written/conditional quotation shall not be accepted.
 10. All other terms and conditions of Annexure-B (attached) and PSEB/PSPCL Purchase Regulations, 2017, amended upto date, shall be applicable.
 11. The firm should not be blacklisted by PSEB/PSPCL or any other Govt. Deptts./ Organizations.
 12. Quantity mentioned in schedule of requirement can be divided and ordered on more than one supplier.
 13. The quotation/tender may be submitted either in person or through registered post but not through courier as courier service is not available at GHTP, Lehra Mohabbat.
 14. "TDS u/s 194Q of Income Tax Act shall be deducted, as applicable."

IMPORTANT NOTE:-

EMD IS PAYABLE THROUGH CASH RECEIPT OR THROUGH DEMAND DRAFT PAYABLE AT LEHRA MOHABBAT/RAMPURA PHUL IN FAVOUR OF AO/O&M, GHTP, LEHRA MOHABBAT.


For Dy. Chief Engineer/HQ,
Chief Engineer/O&M,
GHTP, Lehra Mohabbat.