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,

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

(FAX NO 01881-274232, PH NO 01881-275666) (ISO 9001:2000 CERTIFIED)

e-mail: e-mail: se-hq-ggsstp-ropar@pspcl.in

To

Regd./Email

Limited Tender enquiry, On various firm's as per overleaf.

Memo No. 1120/31 /P-2/EMP- 11934 Dated: 25/3/22

Procurement of various types of RTD's used for temperature measurement for stage-2 & 3 of GGSSTP,

Rupnagar

Enquiry No. 7250 /P-II/EMP- 11934

Date & Time of Receipt of Tender 12.5.22 upto 11.00 A.M.

Date & Time of Opening of Tender 12.5.22 at 11.30 A.M.

(In case 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 in two parts. 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 atleast 120 days

D/A- Annexure- A, B, Performa for Schedule of Deviation & Performa of pricing schedule & & technical specifications

DV CE./Ha,

GGSSTP, Rupnagar

PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office : PSEB Head Office, The Mall, Patiala – 147001 Corporate identity Number U40109PB2010SGC03381 Website: www.pspcl.in OFFICE OF THE CHIEF ENGINEER /GGSSTP, MATERIAL MANAGEMENT CELL-2, V&P.O. GHANAULI, ROOPNAGAR-140113 Phone no. 01881-275666

Annexure-'A'

State Francisco St.

ENQUIRY NO. 7250 /P-II/EMP- 11934 DT. 25.4.22

DETAIL OF MATERIAL AND TECHNICAL SPECIFICATIONS.

Sr.no	GGSSTP Code	Description	Qty
1	22016206	RTD, PT-100 duplex, IL= 95mm, Process connection 1/4" NPT.	(Nos
		Detailed Specifications as per Appevire V P. 01	4
2		N1D, P1-100, Duplex II /FI = 180mm A4: OD 6	-
	22016207	Titting, Extension reads in Tlexible Seconduit Date !! !	2
-		openications as per Annevura V p. 65	
3		RID, PI-100, DUPLEX with Thermowell (Feet PER)	
	22016214	- 11 - 11 - 11 - 11 - 11 - 11 - 11 - 1	10
		11 COLO 1 - 600 Willi I Imposten Carbide contina	1
		Detailed spec. are as per Annexure-X & 07.	
4	22016218	RTD, PT-100, DUPLEX, OD=6mm, IL =310,320 mm.	
	22016218	Detailed specifications are as per Annexure-X & 11.	3
5	N 0 0 0		
	22016226	with each RTD). (2 No. adapters	5
		Detailed specifications are as now A	
6	2201 (220	Detailed specifications are as per Annexure-X & 12.	
	22016228	RTD, PT-100, DUPLEX OD=6MM, IL=170m, 175 mm.	5
7		Detailed specifications are as per Annexure-X & 13.	
	22016231	RTD, PT-100, duplex, IL= 25mm, OD=8mm, process connection:	20
	-2010251	The state of the catches of the state of the	
3		Detailed specifications as per Annexure-Y &14.	4
	22016232	11D, F1-100 Duplex II = 170mm Adi OD 02	5
	22010232	extension leads, will spare adaptors as change in during	3
			5 %
	22016233	RTD, PT-100, IL=65mm, EL=32mm, OD=10mm. Total Length	2
0		Timi, Detailed Specifications as per Apparous N. 0.16	2
		TRID, II-100. DIPLEX Flange type with the	2
	22016239		2
1		To the state of th	
1	22016243	1 - 1 - 1 - 1 - 1 - 4 I mm	
,		Detailed specifications as per Appears V & 10	1,
2	22016246	RID, PI-100, DUPLEX Flange type with a 11:	
		The state of the s	3
		Dottallou Specifications are as per Apparation V 0.00	
		RTD, PT-100, Thermowell material-SS-316, IL=150mm,	
	22016249	EL=100mm, connection: M33x2.	4
		Detailed specifications as per Annexure-X & 25.	
		RTD, PT-100, Duplex IL=95, EL =1100 (500 + 600mm), Wall	,
	22016260	thickness of EL pipe=02mm, L-shaped Inset with Head and	2
N ^(S)		Thermowell connection: M32:22 Details the Manual Thermowell connection: M32:22 Details the M3	
		Thermowell, connection: M33x2. Detailed specifications as per Annexure-Z & 30.	
	22016193	RTD, PT-100, Duplex for Upper Brg, Total IL+EL =755mm,	

7/		OD=6mm, without head, with 05 mtrs extension leads. Detailed	
*		specifications as per Annexure- Y &36.	
16		RTD, PT-100, DUPLEX for Thrust Brg, Total IL+EL =1280 mm,	3
	22016194	U-shaped, without head, with 05 meters extension leads. Detailed	
	3 0	specifications are as per Annexure-Y &37.	
17		RTD, PT-100, DUPLEX for worm shaft Radial brg, Total IL+EL	4
	22016195	=200 mm.	
		Detailed specifications are as per Annexure-X &38.	114
18		RTD, PT-100, DUPLEX for Lower Brg., Total IL+EL=1245 mm,	3
	22016197	U-shaped, without head, with 05 mtr extension leads. Detailed	
		specifications as per Annexure-Y & 39.	
19	22016208	RTD, PT-100, Duplex IL=120mm, OD=6mm, Tech. Spec. as per	6 .
	4	Annex-X & 03	
20	22016262	RTD, PT-100, DUPLEX with Thermowell, IL=800mm,	4
		EL=160mm, T/W material SS-316, connection size:M33x2,	12
		Detailed spec. are as per Annexure-X & 32	

Note:-

- 1) The rates quoted should be exclusive of GST. The firm should mention HSN code of each item & present rate of GST on each item
- 2) Firms should supply their GST Registration certificate along with offer/ Quotation.

Terms and Conditions:-

- 1) Fax/Telegraphic/e-mail tender shall not be accepted.
- 2) The tender shall be sent in two separate envelopes as under:-
- (a) Part-1- One envelope containing deposit of Earnest Money (if applicable) & Technical /Commercial bids.
- (b) Part-2- The other containing the prices.

While opening the tenders the envelope containing the Earnest Money (if applicable) & Technical /Commercial shall be opened first and in case the deposit of Earnest Money (if applicable) & Technical /Commercial is in accordance with the terms of notice inviting tender only then second envelope containing the tender (prices) shall be opened.

- 3) The tender must be accompanied by EARNEST MONEY (If applicable as per Annexure-B)
- 4) The rates should be quoted on FOR destination basis giving break up of FOR Destination price as per **Performa of pricing schedule** attached.
- 5) The Performa for price schedule enclosed with specification shall be filled by tenderers duly typed and **hand written prices shall not be accepted.**
- 6) 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.
- 7) Split up of ex-works prices shall indicate cost of raw material, Labour component and overhead expenses.
- 8) Raw material can further be divided into 3-4 parts depending upon type of material.
- 9) The offer should be kept valid for 120 days from date of opening of tenders.
- 10) The bidders are not allowed to indicate over all discounts 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.
- 11) Any firm offering discount on the quoted price or after the opening of tender will be out rightly rejected.
- 12) Competent authority may distribute the quantities to be procured on more than one firm.
- 13) All pages of quotation should be duly signed & stamped
- 14) Quantity can be increased or decreased.

- 15) Relevant literature/catalogue should be sent along with quotation.
- 16) Negotiation shall not be held except with lowest bidder.
- 17) Random testing of material on receipt in GGSSTP Store irrespective of the fact when not it was inspected before despatch shall be carried out by PSPCL. In case of any failure entire lot shall be rejected at the risk and cost of the supplier.
- 18) Any deviation from PSPCL's standard terms and conditions be clearly mentioned quotation under "Schedule of deviations" otherwise all terms and conditions will be deemed to have been accepted.
- 19) Firm should mention GST number in their offer. 20) The firm must mention HSN code of all items in their offer along with GST applicable on them. Uniform GST rates shall be applied while comparison of rates.
- 21) The location for the supply of goods/services must be in the territory of Punjab as goods
- 22) Sourcing of service should be made from an agency with its office located in the territory are meant for use in Punjab. of Punjab rather than merely from HQ of that agency. (which may be located outside the state).
- 23) Tenders should enclose copies of Orders/Contracts against which they have supply same material to other Thermal Plants of other states.
- 24) Any firm which at the time of opening of the Tender enquiry, 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 of three years from the date of issue of Purchase Order in which it
- a). The Firm is a defaulter for the supply of 35% or more quantity on the date of expiry of the has defaulted:-Contractual Delivery Period for the total ordered quantity.
- The Firm is a defaulter for the supply of 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.

- 25) Payments can be made through RTGS system of Digital Payments instead of cheques to the suppliers/firms/contactors whosoever gives the consent. All the bank charges related to RTGS are to be borne by the suppliers/firms/contactors.
- 26) The firm whose manufacturing units are situated in State of Punjab shall be granted order preference to the extent of 50% of total value by de-escalating their rates by 15% in comparative statement on submission of undertaking enclosed on non-judicial stamp paper of
- 27) Firm which are registered with MSME are required to provide their registration certificate along with quotation. Please also note Clause no. 30(a) of Annexure-'B'
- 28) The firm should mention their complete address, official email id & contact no. in the quotation.
- 29) Conditional Tenders will not be accepted.
- 30) The quantity given in the NIT can be ordered upon more than one firms.
- 31) All other terms and conditions are as per Annexure 'B' attached.

DA/ Annexure-B'

862m 03 /202 GGSSTP, Roopnagar.