



OFFICE OF: Addl. SE/O&M, DIVISION, MOHALI. (96461-22977).
PLOT NO .A-2, INDUSTRIAL AREA, PHASE-1, MOHALI,
Email: srxenoandmmohali@yahoo.com

ਵੱਲ

ਉਪ ਮੁੱਖ ਇੰਜੀਨੀਅਰ/ਆਈ.ਟੀ. ਸੈਕਸ਼ਨ,
ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ., ਪਟਿਆਲਾ।
(tender@pspcl.in)

ਪੱਤਰ ਨੰ: 5422 ਮਿਤੀ: 15/11/23

ਵਿਸ਼ਾ:- ਟੈਂਡਰ ਇੰਨਕੁਆਰੀ ਨੰ:19/2023-24 ਮਿਤੀ:15.12.2023 ਨੂੰ ਅਪਲੋਡ ਕਰਨ ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸਬੰਧੀ ਇਸ ਦਫ਼ਤਰ ਅਧੀਨ ਪੈਂਦੇ ਪੈਂਦੀ ਏ.ਈ./ਟੀ.ਐਲ. (ਮੈਨਟੀਨੈਂਸ) ਟੀਮ ਰੋਪੜ ਲਈ T&P ਸਮਾਨ ਦੀ ਖਰੀਦ ਕਰਨ ਲਈ ਟੈਂਡਰ ਇੰਨਕੁਆਰੀ ਨੰ:19/2023-24 ਮਿਤੀ:15.12.2023 (ਟੈਂਡਰ ਨੱਥੀ) ਨੂੰ ਮਹਿਕਮੇ ਦੀ ਵੈਬਸਾਈਟ ਤੇ ਅਪਲੋਡ ਕਰਨ ਲਈ ਆਪ ਜੀ ਦੇ ਦਫ਼ਤਰ ਨੂੰ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ। ਇਸ ਟੈਂਡਰ ਨੂੰ ਭਰਨ ਦੀ ਆਖਰੀ ਮਿਤੀ:16.01.2023 ਸਮਾਂ:11:00 ਵੱਜੇ ਤੱਕ ਹੈ।

ਸੋ ਆਪ ਜੀ ਨੂੰ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਨੱਥੀ ਟੈਂਡਰ ਇੰਨਕੁਆਰੀ ਨੰ:19/2023-24 ਮਿਤੀ:15.12.2023 ਨੂੰ ਜਲਦ ਤੋਂ ਜਲਦ ਮਹਿਕਮੇ ਦੀ ਵੈਬਸਾਈਟ ਤੇ ਅਪਲੋਡ ਕੀਤਾ ਜਾਵੇ ਜੀ।

ਇਹ ਆਪ ਜੀ ਦੀ ਜਾਣਕਾਰੀ ਅਤੇ ਅਗਲੇਰੀ ਯੋਗ ਕਾਰਵਾਈ ਹਿੱਤ ਹੈ ਜੀ।

ਨੱਥੀ/-ਉਪਰੋਕਤ ਅਨੁਸਾਰ

ਵਧੀਕ ਨਿਗਰਾਨ ਇੰਜੀਨੀਅਰ,
ਓ ਤੇ ਐਮ ਮੰਡਲ, ਪਾਵਰਕਾਮ,
ਮੋਹਾਲੀ।

5423

ਸੀ.ਜੀ./ ਉਪ ਮੁੱਖ ਇੰਜੀਨੀਅਰ, ਪੀ ਤੇ ਐਮ ਜਲਦ, ਪਾਵਰਕਾਮ, ਪਟਿਆਲਾ।

Tender Enquiry No.-19/2023-24**Date:-15.12.2023****Sub Quotation for supply of T&P Items under O&M, division Mohali.**

Sealed tenders are invited on behalf of PSPCL for supply of T&P Items for Maintenance of 66KV Transmission Line for newly created office of AETL (Mtc) Ropar under O&M Division PSPCL Mohali. The last date for Submitting quotation document is 16.01.2024 up to 11.00am and the tender will be opened on same day at 01:00pm. So, complete documents should reach this office on 16.01.2024 before 11.00am.

The detail of T&P items is under below

SR No	Description of Material	Qty.
1.	Poly rope 32MM	60 Kg
2.	Poly rope 12MM	40 Kg
3.	Poly rope 20MM	20 Kg
4.	Poly rope 08MM	10 kg
5.	Steel rope Sling/1mtr round 18MM	3 No
6.	Steel rope Sling/2mtr round 18MM	3 No
7.	Steel rope Sling/3mtr round 18MM	3 No
8.	Steel rope Sling/5mtr round 18MM	3 No
9.	Steel rope Sling/5mtr both side (i) 18MM	3 No
10.	Steel rope Sling/5mtr both side (i) 22MM	1 No
11.	Dye set ACSR 0.2sq. Inch	1 Set
12.	Dye set ACSR 0.15sq. Inch	1 Set
13.	Dye set ACSR 0.4sq. Inch	1 Set
14.	Dye for steel portion ACSR 0.15sq. Inch	1 Set
15.	Dye for steel portion ACSR 0.2sq. Inch	1 Set
16.	Dye for steel portion ACSR 0.4sq. Inch	1 Set
17.	Steel rope 18MM	100 Mtr.
18.	Steel rope 22MM	100 Mtr.
19.	Ring Spanner	2 Set
20.	Screw Driver 12 inch.	2 No
21.	T&P Kit for Lineman	5 No
22.	Sagging Bench Machine 5/10 Ton	1 No
23.	Turn Buckle	1 No
24.	Triffle 10 Ton	1 No
25.	Heavy Duty Torch	4 No
26.	Gum Shoes	10 No
27.	Safety Gloves	10 No
28.	Rain coat	10 No

General terms & conditions

A. Submission of tenders:

Notwithstanding anything contained to the contrary in the specifications of tenders or in subsequent exchange of correspondence, these conditions of contract shall be binding on the firm and any change or variation expressed or implied, however, made in the said condition, the contractor/firm shall not be valid or operated unless expressly approved by the competent authority. The contractor/firm shall be deemed to have fully informed himself and to have special knowledge of the provision of the conditions of contract herein contained.

The following instructions must be carefully observed by the tenderer. Quotation/tender not strictly in accordance with these instructions will be liable to be rejected.

1. The tender must be complete in all respects.
2. Telegraphic/telefax/telex quotation will not be accepted.
3. Quotation/tender should be sealed properly and subscribed with tender specification No. as given on the Enquiry/tender notice together with the date on which the tender opening is due and the name of work.
4. Quotation/tender shall be received in the office of Addl. SE/P&M, PSPCL, Mohali.

B. TENDERS TO BE INVALIDATED:

The tenders must be complete in all respects. Conditional, Incomplete or not properly sealed tenders and tenders received late due to any reason whatsoever will be rejected.

C. SIGNING OF THE TENDERS:

Tender shall be signed by the owner or person holding power of attorney by him to do so. Necessary documents in support there should be enclosed with bid at the time of submission failing which tender may not be considered.

D. TENDER TO CONFORM TO SPECIFICATIONS:

Tender who proposes any alteration in the work specified in the tender specification, or in tie allowed for carrying out the work or which contains any other terms and conditions of any sort will be liable to rejection.

E. ALL CUTTINGS/CORRECTIONS TO BE INITIATED:

Each page of the tender document including the schedule of quantity and bid drawings be signed and dated by tenderer in ink as a token of his having examined the same. Any correction in the rates quoted in the schedule of quantities shall also be signed with date by tenderer before submitting the tender, all correction and additions or pasted slips should be initialed by the contractor. Non-compliance with these conditions will make the tender liable to rejection.

F. RIGHT TO REJECT THE TENDER:

The officer inviting tenders/contracting Agency/PSPCL reserves the right to reject the tender received without assigning reason. He will be responsible for and will not pay any expenses for losses that may be incurred by tenderer in preparation of the tender.

G. POST TENDER MODIFICATIONS

No modification to the bid shall be made by the bidder after opening of the bids unless specifically requested by PSPCL.

H. ASSIGNMENT OF TRANSFER OF CONTRACT:

The contractor shall not without the prior written approval of the accepting authority assign or transfer the contract, any part thereof, any share or interest therein to any other person.

I. SUB CONTRACT:

The contractor shall not sublet any portion of the contract without the prior written approval of the engineer in charge.

J. CHANGE IN CONSTITUTION OF FIRM AND ADDRESS:

In case of tender by partner any change in the constitution of the firm shall be forthwith notified by the contractor to the engineer for his information. Any change in the address of the contractor shall also be intimated to the engineer forthwith.

K. QUALITY OF MATERIAL:-

1. All material should be ISI marks.
2. The validity of rates and the guarantee/warranty period must be mentioned.

OTHER TERMS & CINDITIONS:

1. RATES:

The rates quoted should be firm and clearly defined as to what taxes/duties/charges are included/ excluded from the quoted rate, rates quoted should be for O&M Division PSPCL Mohali.

2. VALIDITY:

The offer shall valid for at least 120 days from the date of receipt of tender.

3. PAYMENT :

100% payment will be released through RTGS/NEFT within 45 days after completion of work.

4. COMPLETION TIME :

The firm shall complete the work within one month from the date of work order.

5. Facilities to be provided by PSPCL:

PSPCL shall not be liable of providing the firm any sort of facility or T&P at the time of execution of work.

6. FORCE MAJEURE:

If at any time during the continuance of the work performance in whole or in part by either party of any obligation under this contract, shall be prevented or delayed by any reason ,any war, hostility, acts of public enemy, civil commotion, sabotage, floods, explosion , epidemics, fires or other acts of GOD, strikes and lockout (herein after referred to as eventualities) then provide notice of the happening of any such eventuality is given by either party to the other within 15 days from the date of occurrence thereof to terminate this contract nor shall either party have any claim for damages against the other in respect of such non - performance or delay in non-performance and construction of work under this contract shall be resumed as soon as practicable after such eventuality gas ceased. Appropriate extension in time of completion shall be granted.

7. ARBITRATION CLAUSE:

- a) If any question , difference or objection whatsoever shall arise in any way connected with or arising out of this instrument or the meaning or operation of any party thereof for the right, duties or liabilities of either party then save in so far as the decision or any such matter is herein before provide and has been so decided every such matter including whether its decision has been otherwise provide for and/or whether it has been finally decided accordingly or whether the contract should be terminated or has been rightly terminated and as regard the rights and obligation of the parties as the results of such termination shall be referred for sole arbitration of the parties as the PSPCL, who in case of dispute involving an amount exceeding Rs.50,000/-shall give a reasoned award and his decision shall be final and binding and where the mater involves a claim for the payment or recovery or deduction of money, only the amount if any, awarded in such arbitration shall be recoverable in respect of the matter suffered. If the matter is not fevered to arbitration within 180 days of the date of completion of work or payment of the final bill whichever is later all the rights and claims

under the contract shall be deemed to have been forfeited and absolutely barred.

- b) Upon every or any such reference, the cost of and incidental to the reference and was respectively shall be in the discretion of the sole Arbitrator so appointed who determine the amount thereof or direct the same to be taxed as between solicitor and client or as between party and party shall direct by whom and to whom and in what manner the same is to be borne and paid.

8. JURISDICTION

Jurisdiction for filing any suit in case of any dispute shall be the court at the headquarter of PSPCL contract signing authority i.e. O&M Division PSPCL Mohali.

9. PENALTY CLAUSE

The work shall be completed in stipulated period otherwise a penalty of ½% (half of one percent) per week subject to maximum 10% will be charged .There will be no slack period.

10. EARNEST MONEY:

Firms need to submit earnest money (EMD) of Rs Nil Up to Rs.500000 and 2% of the tender value if it exceeds Rs.5 Lac.in form of DD in favor of PSPCL.

11. SECURITY DEPOSIT :

- I) 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.
- II) Ordinarily the Earnest money received against tenders shall be converted into security deposit. If the amount of earnest money receives against tenders is more than the amount of security deposit required against the purchase order /contract the balance shall be refunded within one month of the finalization of the tender enquiry and in case of shortfall, if any, the contractor/supplier shall be required to deposit the additional amount.
- III) On faithful execution of purchase order/contract in all respects, including warranty period, if any, security deposit of the contractor/supplier shall be released by the contracting/purchasing Agency. The refund shall be made within 30(thirty) days from the issue of security release order by the concerned purchasing agency.
- IV) In the event of default on the part of the contractor /supplier in the faithful execution of purchase order/contract his security deposit shall be forfeited by an order of the contracting/purchasing Agency.

The forfeiture of security deposit shall be without prejudice to any other rights accruing to the board under relevant provisions of the purchase order/contract like penalty etc., including suspension of business dealings with PSPCL for a specific period.

12. GOODS AND SERVICE TAX:

PSPCL is registered centrally in the, state under GSTIN 03AAFCP5120Q1ZC,

- I) GST, as applicable, will be paid as per prevailing provisions of act & laws against submission of documentary proof at rates prevailing during the contracted delivery period on the basis of actual. The following certificates shall have to be furnished along with invoice cum-gate pass duly signed by authorized agent/signatory. The first invoice should accompany the specimen signatures of the authorized signatory duly attested by the managing director of the factory with a copy of orders regarding his appointment as authorized signatory.

1.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 .
2. 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.
3. Certified that we are registered dealer under the GST act and our registration no is
- II) In case the GST is applicable and is required to be paid extra as referred to Para-(1) above, the tenderer should clearly indicate HSN code of item along with present rate (in percentage) applicable to their company.
- III) The maximum rate (in percentage) up-to which value added tax the GST may become leviable/payable under the prevailing rule & Regulations applicable to their company should also be clearly indicated in their tender.
- IV) In case the GST is applicable /payable, necessary certificate of GST claimed/GST gate pass duly authenticated by the authorized representative of GST authorities shall however be furnished by the supplier along with each consignment. The supplier should therefore clearly indicate in their tender that whether such GST gate passes/certificates shall be furnished by them or not.
- V) 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 firms shall be recoverable from them.
- VI) Further GST as applicable rates on principal supply shall be payable on freight and insurance.



Addl.SE, O&M
Division, PSPCL,
Mohali.