



Punjab State Power Corporation Limited

(Regd. Office: PSEB Head Office, The Mall Patiala - 147001.
Corporate Identity Number: U40109PB2010SCC033813 Website: www.pspcl.in)

GURU GOBIND SINGH SUPER THERMAL PLANT ROOPNAGAR

**OFFICE OF THE CHIEF ENGINEER / GGSSTP,
(Dy. CE/Headquarter)**

**Purchase Cell-III, V&P.O. GHANAULI, ROOPNAGAR-140113
(PH NO 01881-275289) E-mail: se-hq-ggsstp-ropar @pspcl.in**

To

Regd./Email

**Limited Tender enquiry (short term)
On various firm's as per overleaf.**

Memo No. 1984/93 /P-3/EMP-11978

Dated 19/5/22

**Subject: - Procurement of separator body liner support & bowl
extension ring for XRP-803 mills installed at stage-II in
GGSSTP.**

Enquiry No. 7268 /P-3/EMP-11978 dated: 19-5-22

Date & Time of Receipt of Tender 3-6-22 upto 11.00 A.M

Date & Time of Opening of Tender 3-6-22 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 at least 120 days

**D/A- Annexure- A, B, Performa for Schedule of Deviation, Performa
of pricing schedule & annexure-I, II & III**


19/5/2022
Dy. CE/HQR,
For CE/GGSSTP, Rupnagar

CC :-

- 1) Dy.C.E./MMC-II, GGSSTP, Rupnagar along with Annexure-A to check specifications and intimate, if there is any discrepancy please.
- 2) Dy.CAO, GGSSTP, Rupnagar.
- 3) Notice Board.



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Annexure-'A'

ENQUIRY NO. 7268 /P-3/EMP-11978 DT. 19-5-22

DETAIL OF MATERIAL AND TECHNICAL SPECIFICATIONS

Sr. no.	GGSSTP Code	Description	Qty.
1	08050199	Separator body liner support plate for XRP-803 mills of Stg-I & II.	12 no.
2	08050324	Bowl Extension ring segment sets (one set consists of 6 nos. of similar pcs.) for XRP-803 mills (Stg-II)	15 set


S. K. / RM-1

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.
- 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 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.

18) 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.

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 are meant for use in Punjab.

22) Sourcing of service should be made from an agency with its office located in the territory 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 Thermal Plant 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 has defaulted:-

a) 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.


b) 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) **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'**

27) **All other terms and conditions are as per Annexure - 'B' attached.**


19/5/2024
Dy.CE/HQR,
GGSSTP, Rupnagar.
RS

12/11/19

Annexure-I
TECHNICAL SPECIFICATIONS

1. SEPARATOR BODY LINER SUPPORT: -

- i) It shall be manufactured from the 12.00mm thick mild steel as per IS-2062/1999 GRADE-A.
- ii) It shall be suitable for XRP-803 Bowl Mills installed at GGSSTP, Ropar.

2. BOWL EXTENSION RING SEGMENT SET:

- i) It shall consist of six no. similar segments and shall be suitable for XRP-803 Mills installed at Stage- II of GGSSTP, Ropar.
- ii) It shall be manufactured as per drawing attached as Annexure-III from Mild Steel as per IS 2062/1999 GRAD-A.

NOTES:

1. The drawings attached are rough sketches for the purpose of estimation only. Material shall be manufactured as per sample and shall be suitable for various applications as explained above.
2. Sample of these items can be seen at site and drawing shall be prepared by manufacturer himself and one copy of the drawing to be supplied to this office.
3. The manufacturers should have supplied these spares to thermal plants of 210MW or above capacity unit and should supply following information along with the quotations.
 - a) Name and location of the works where the goods shall be manufactured.
 - b) Testing facilities/infrastructure available at the works.
 - c) The details of latest supplies of same items of bowl mills to other power houses (Photocopies of Purchase order shall be attached).
4. Manufacturer shall ensure proper fitment against the existing ones and submit fitment warranty certificate.



A 1128-1

Ammonia - II

Rough Sketch

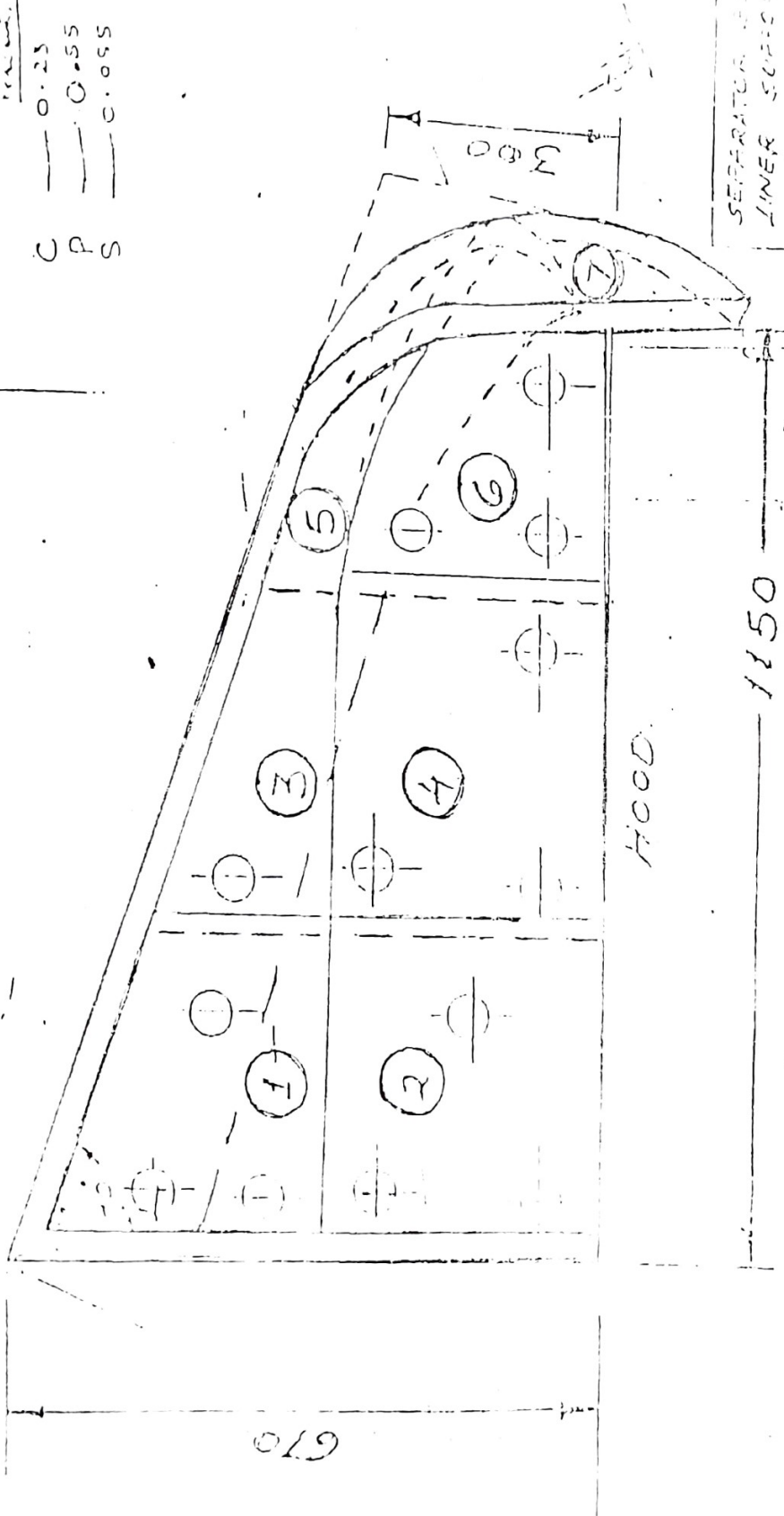
Material: IS-2062

THICKNESS OF LINER SUPPORT — 12mm

CHEMICAL COMPOSITION

Per cent, Max

- C — 0.25
- P — 0.55
- S — 0.055



SEPARATOR SHEET

LINER SUPPORT

DPA NO. RTF000000000000

GGG S.P. 100000000000

Reddy on
A/E/10/11/1

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