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, (Dy.CE/Headguarter)

PROCUREMENT CELL-3, V&P.O. GHANAULI, ROOPNAGAR-140113

Phone no. 01881-275289 E-mail: Se-hq-ggsstp-ropar@pspcl.in

To

The Joint Secretary/ Computerization,

PSPCL, The Mall, Patiala-147001

E-mail: tender@pspcl.in

Memo No 636

/EMP-W-12559

Dated 31-1-24

Subject:

Uploading of 1 No. Limited Tender on PSPCL's Website.

Enclosed please find herewith through E-mail the attachment of the following tender issued by this office for uploading the same on the PSPCL's web site immediately.

Sr. No	Tender Enquiry No & Dated	Estimated Cost (Rs)	Remarks
1 7.	5/7-/P-3/EMP-W-12559 dated 3/-/- え	4 3.55 Lac.	NIT

DA/As above

Dy.CE/Headquarters, GGSSTP, Roopnagar

M

Punjab State Power Corporation Limited

(Regd Office PSEB Head Office, The Mail Patiala - 147001, Corporate Identity Number U40109PB2010SGC033813 Website www pspcl in

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

PROCUEMENT CELL-3, V&P.O. GHANAULI, ROOPNAGAR-140113 e-mail: se-hq-ggsstp-ropar@pspcl.in

(PH No: 01881-275289)

To

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

Memo No 6 3 7/47 Dated: 3/-1-24

/P-3/EMP-12559

Subject: Procurement of spares for window/split/Package A.C. for A.C. system at GGSSTP Ropar

Enquiry No. 7517 /P-3/EMP12559

Dated: 31-1-24

Date & Time of Receipt of Tender : 38.01-4 upto 11.00 A.M. Date & Time of Opening of Tender: 28-01-24 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 as per clause No-6 of Annexure-'B'

D/A- Annexure-A,B,C,D and technical specification, E

Dy.CE/HQR, GGSSTP, Roopnagar.

CC :-

1) Dv.CE/MMC-I.GGSSTP, Roopnagar

2) DyCAO, GGSSTP, Roopnagar.

3) Notice Board

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Punjab State Power Corporation Limited (Regd Office PSEB Head Office The Mall Patials - 147001) GURU GOBIND SINGH SUPER THERMAL PLANT ROOPNAGAR

ENQUIRY NO. 7517 /P-3/EMP- 12559 DATED 31-1-24

Sr.		Description	Unit	Qty
no	27042488	Universal Remote Kit including thermostat and PCB for	No	06
2.	27042442	1.5 TR Window AC Universal Remote Kit including thermostat and PCB for	No	6
-		1.5 TR Split AC		
3	27041129	weith with blade Model-LMZOULK 4036, Capacito,	No.	06
		MFD .1PH, 450 W 1330 Rpm make-Godrej Vaneclean liquid for cleaning of AC plant cooling coils	Ltr	200
5	27042417 27042443	Fan motor for LG make Window AC 125 RPM 880 HZ-50, PH-I	No.	04
6	27042469	Watt 149, Capacity 10.0/370Volt, CPN-H102-00311G Air heater strip rating 2 KW, 230 V AC, 29 inch length for package air conditioners	No.	10
		for package air conditioners	No.	10
7	27041137	Dryers Size 1/2"* 1/2" flare 6", Long Catch All/Dry All	No.	5
8	27041126	Dryers Size 5/8"* 5/8" flare 6", Long Calcit Alivery	No.	06
9	27042746	3-phase AC Contactors, coil 220 V	No.	06
10	27042394	Water Flow switch	No.	08
11	27041143	Single Phase preventer for AC compressor	No	10
12	27049938	Copper Elbow Size 1-1/8"	Mtr	40
13	27042754	Capillary tube 0.60"	Mtr	20
14	27049924	Copper Pipe 1/2"	Mtr	50
15	27049928	Heavy duty Copper tube 1/4"	ft.	200
16	PF054132	PVC pipe 32 mm	No.	20
17	PF063032	PVC Bend 32 mm	No.	100
18	27049910	Flair Nut Brass ¼" long tail	No.	25
	27049908	Flair Nut Brass 3/8" long tail	No.	25
19	27049900	Dead Nut ½"	-	25
20	27042756	Flair Nut Brass ½" long tail	No.	25
21		Insulation sleeve 1/4" for AC	No.	
22	27042757	Leveletion sleeve 1/2" for AC	No.	20
23	27042758 27049990	equivalent, 1 Phase, 1.5 A, 1/5 HP, 149 watts, 920	No.	02
25	27041150	rpm, class- B insulation. Shell & tube type water condenser for 5.5 TR AC having length 840mm, width 700 mm, 34 tubes having ID 16.5 mm, OD 20mm, gas inlet Cu pipe size 7/8" & outlet 3/8"	No.	01
		(liquid side), water connection 40 mm	Kg	8
26	27042335 27042444	Brazing Rod Condenser fan & blower set 1.5TR for window AC Make Marathon Model D10FA000703	No.	06
			No.	20
28	27049934	Cu Elbow Size 3/8"	No.	20
9	27049937	Cu Elbow Size 7/8"	Mtr.	30
0	27042468	Supply lead 3 core with earth wire size 70/76 mm	No.	20
1	27042372	Starting capacitor 6MFD (EPCOS)	No.	10
2	27042490	Dual Run Capacitor 50x4 mfd Epros	No.	10
3	27042439	Starting capacitor 4MFD	No.	10
4	27042324	Starting Capacitor 80/100MFD	140.	

Terms and Conditions

- Fax/Telegraphic/e-mail tender shall not be accepted
- The tender shall be sent in two separate envelopes as under:-2)
- (a) Part-1- One envelope containing deposit of Earnest Money (if applicable)
- (b) Part-2 The other envelope containing the Technical /Commercial and price bid. While opening the tenders, the envelope containing the Earnest Money (if applicable) shall be opened first and in case the deposit of Earnest Money is in accordance with the terms of notice inviting tender only then second envelope containing the Technical /Commercial and price bid shall be opened.
- The tender must be accompanied by EARNEST MONEY (If applicable as per Annexure-B)
- 4) The rates should be quoted on FOR destination basis i.e GGSSTP Ropar giving break up of FOR Destination price for each item as per Performa of pricing schedule attached.
- The Performa for price schedule enclosed with specification shall be filled by tenderers duly typed and hand written prices shall not be accepted.
- 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.
- Split up of ex-works prices shall indicate cost of raw material, Labour component and overhead expenses.
- Raw material can further be divided into 3-4 parts depending upon type of material
- 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
- 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 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 whose manufacturing units are situated in State of Punjab shall be granted order preference as per Clause no. 28 of Schedule-E to the extent of 50% of total value by de-escalating their rates by 15% in comparative statement on submission of undertaking enclosed.

- 21) Tenders should enclose copies of Orders/Contracts against which they have supply same material to Thermal Plant of other states.
- 22) 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.

- 23) 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.
- 24) 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'
- 25) The firm should mention their complete address, official email id & contact no. in the quotation.
- 26) The firm should mention HSN code of each item & present rate of GST on Each ite
- 27) Firms should supply their GST Registration certificate along with offer/ Quotation.

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

Dy.CE/Head Quarters, GGSSTP, Roopnagar.

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Technical specifications & other terms & conditions

Sr. no	GGSSTP Code	Description	Unit	Qty
1	27042488	Universal Remote Kit including thermostat and PCB for 1.5 TR Window AC	No	06
2.	27042442	Universal Remote Kit including thermostat and PCB for 1.5 TR Split AC	No.	6
3	27041129	Fan motor for Condensing unit Without fan (outdoor unit) with blade. Model-LM200LK 4038, Capacitor 10 MFD.,1PH, 450 W 1330 Rpm make-Godrej	No.	06
4	27042417	Vaneclean liquid for cleaning of AC plant cooling coils	Ltr	200
5	27042443			04
6	27042469	Air heater strip rating 2 KW, 230 V AC, 29 inch length for package air conditioners	No.	10
7	27041137	Dryers Size 1/2"* 1/2" flare 6", Long Catch All/Dry All	No.	10
8	27041126	Dryers Size 5/8"* 5/8" flare 6", Long Catch All/Dry All	No.	5
9	27042746	3-phase AC Contactors, coil 220 V	No.	06
10	27042394	Water Flow switch	No.	06
11	27041143	Single Phase preventer for AC compressor	No.	80
12	27049938	Copper Elbow Size 1-1/8"	No	10
13	27042754	Capillary tube 0.60"	Mtr	40
14	27049924	Copper Pipe 1/2"	Mtr	20
15	27049928	Heavy duty Copper tube 1/4"	Mtr	50
16	PF054132	PVC pipe 32 mm	ft.	200
17	PF063032	PVC Bend 32 mm	No.	20
18	27049910	Flair Nut Brass 1/4" long tail	No.	100
19	27049908	Flair Nut Brass 3/8" long tail	No.	25
20	27042755	Dead Nut ½"	No.	25
21	27042756	Flair Nut Brass ½" long tail	No.	25
22	27042757	Insulation sleeve1/4" for AC	No.	25
23	27042758	Insulation sleeve1/2" for AC	No.	20
24	27049990			02
25	27041150			01
26	27042335	Brazing Rod	Kg	8
27			No.	06
28	27049934	Cu Elbow Size 3/8"	No.	20
29	27049937	Cu Elbow Size 7/8"	No.	20
30	27042468	Supply lead 3 core with earth wire size 70/76 mm	Mtr.	30
31	27042372	Starting capacitor 6MFD (EPCOS)	No.	20

32	27042490	Dual Run Capacitor 50x4 mfd Epros	No. 10
33	27042439	Starting capacitor 4MFD	No. 10
		Starting Capacitor 80/100MFD	No. 10

- Firm shall supply material as per above specifications/make.
- Firm shall offer only brand new material. Refurbished/repaired material shall be rejected during inspection and firm will replace the same within 15 days. Firm offering refurbished/repaired material may be black listed in future.
- At the time of supply of material firm shall also give undertaking on firm's letter head that all offered material is brand new.
- 4. Fitment of shell & tube type condenser & all type fan motors will be in firm's scope. For this firm may visit the GGSSTP on any working day to check the sample of any of the above items before quoting the prices.
- 5. Firm shall supply material in GGSSTP, within 40 days from the date of award of Purchase order.