



PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office : PSEB Head Office, The Mall, Patiala - 147001)
Corporate Identity Number U40109PB2010SGC033813 Website: www.pspcl.in
GURU GOBIND SINGH SUPER THERMAL PLANT ROOPNAGAR
OFFICE OF THE CHIEF ENGINEER

(DyCE/HEADQUARTER) PURCHASE CELL-LV&P.O.GHANAULL ROOPNAGAR-140113
(PH NO. 01881-275289) E-Mail: se-hq-ggsstp-ropar@pspc.in

To

Regd./Email

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

Memo No. 3830/39 P-1/EMP-13029

Dated: 8-8-25

Subject: - Providing protection measures/ Guide bank on the
downstream left hand side of Ghanauli drain bank near
Chak-Dhera crossing at GGSSTP, Rupnagar during (2025-
26).

Enquiry No 659 /P-I/EMP- 13029 dated: 27.08.25

Sale of tender 10-09-25
Date & Time of Receipt of Tender 12-09-25 upto 11.00 A.M.

Date & Time of Opening of Tender 12-09-25 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 Sir's,

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
proforma of pricing schedule. Please note that if quoted rates are not as per
attached proforma, 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 (Annexure- C) &
Proforma of pricing schedule (Annexure-D)

For detailed NIT , it is requested to visit the website
<https://www.pspcl.in/Tenders.aspx>

Dy CE./HQ
GGSSTP, Rupnagar

[Signature]

CC :-

- 1) Dy.CE/CIVIL, 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.


Name of work: Silt clearing of Ghanauli drain from Doburji Post up to ChakDhera bridge at GGSSTP, Rupnagar during 2025-26.

4

CONTENTS

Sr. No.	Description	Page No.
1.	Tender Notice.	2-3
2.	Terms & Conditions.	4-5
3.	Project Information.	6
4.	Definition.	7-8
5.	Section-A (Tendering & contract agreement)	9-12
6.	Section-B (General conditions of contract)	13-20
7.	Section-C Part-1-(Performance of the contract & payments)	21-29
8.	Section-D (Scope of work)	30
9.	Schedule of Quantity	31-32
10.	Contract agreement form	33

Ravi
Kish

	<p align="center">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, PURCHASE CELL-1, ROOPNAGAR NOTICE INVITING TENDER VIA Short Term Limited Tender</p>
Tender Specification No.	654/P-1/EMP-W-13029 dated 27-8-25
Issuing Authority	C.E./ GGSSTP,Ropar
Name & Complete Address of office giving tender	The Chief Engineer/GGSSTP, Purchase Cell -1, VPO Ghanauli, Roopnagar – 140113 (Punjab) Phone No. 01881-275289
Short Description of work	Providing protection measures/ Guide bank on the downstream left hand side of Ghanauli drain bank near Chak-Dhera crossing at GGSSTP, Rupnagar during (2025-26).
Mode of Tendering	Short Term Limited Tender
Last date for sale of	Tender documents 10-9-25 upto 05:00 PM
Last date & time for submission of tender	10-9-25 upto 11.00 A.M
Date & time for opening of tender Part – I Part – II	12-9-25 at 11.30 A.M. at 11.30 A.M.
Document Cost/Payment mode:	Rs. 590 /- inclusive of GST(to be paid through DD drawn in favour of AO/O&M, GGSSTP, Rupnagar payable at Ropar)
EMD	Rs. 9,030/- For contractors and for L&C Co-op Societies both. NOTE:-MSMED registered firms are not exempted from EMD.
EMD Payment Mode	DD drawn in favour of AO/O&M, GGSSTP, Rupnagar
Contact person name	SE/ Headquarters, GGSSTP, Rupnagar.
Contact phone no.	01881– 275289,
Contact Email ID	se-hq-ggsstp-ropar@pspcl.in
Eligibility Criteria	<p>1. Registration:- a) Contractor/ L&C Society should be registered / enlisted for the execution of Civil Works with PSPCL, PSTCL, PWD, Railway, MES, NTPC, Central Govt., State Govt. or other such organizations for works of Rs. 4.51 lacs & above on or before the due date for uploading the tenders.</p> <p>2. Experience:- Experience of having successfully completed/executing Civil Works, Civil maintenance & construction jobs during last 7 years ending 30-04-2025 should be either of following :</p> <p>One similar completed/being executed work costing not less than the amount equal ₹2.26 Lacs or</p> <p>Two similar completed/being executed work each costing not less than the amount equal to ₹ 1.35 Lacs or</p> <p>Three similar completed/being executed work each costing not less than the amount equal to ₹1.13 Lacs</p>

Raw



NOTE:-

- a) Completion certificate is must against each completed work order, placed on firm by other than PSPCL. Firm already registered with GGSSTP/GHTP/NTPC or other such Central/State govt. organization shall have to fulfill PQRs, all clauses of the NIT/Tender specifications of the tender and shall submit self-attested hard copies of proof of valid registration along with other documents for further participation in the tender. Their participation in the tender will only be considered if the documents submitted are found in order.
- b) Work order value shall be considered on one year basis.
- c) In case work order period falls beyond the seven year period then proportional amount of work order value will be considered as executed work, against the work order.
- d) In case work order (s) is/are under execution as on the date of 30-04-2025 (last date of month previous to one in which tenders are invited) the value of work completed till 30-04-2025 will be considered provided the value of executed work is certified by the work order issuing authority.
3. **Annual turnover:-** Average annual turnover during last 3 years, ending 31 March of pervious finical year, should be at least ₹ 2.26 Lacs .
4. **Bank solvency:-** Bank solvency certificate of minimum of ₹ 4.51 Lacs shall be attached; Bank solvency certificate shall not be more than 12 months old. If he fail to produce such a certificate his tender may not be considered.
5. **Balance sheet:-** Audited balance sheet for past three financial years shall be attached.
6. **Proof of having GST registration No.**
7. **Proof of having PAN Card**
8. **Affidavit:** Declaration regarding that the firm has not been blacklisted by any Govt/public sector undertaking during last 5 years.

Note:-

1. A set of tender Documents containing detailed technical specifications (Section-E & F) can be obtained from o/o SE/ Headquarters, GGSSTP, Rupnagar.on payment of Rs. 590/ including GST (Rs. Five hundred Ninety only) as DD in favour of AO/O&M. GGSSTP payable at Ropar.
2. Tender of firms which do not purchase the tender documents in advance shall not be opened.
3. All tenders must be accompanied by earnest money at the rates prescribed in the tender documents except in the case of those tenderers who are specifically exempted there under.
- 4 Telegraphic/Fax/Email Quotations shall not be accepted.
5. Negotiations shall not be held excepting with the lowest tenderer.
6. The bidders registered with concerned circle are not required to submit EPF A/c No. ESIC A/c No.. GST No. PAN No.
7. Age limit of workers to be deployed by contractor shall be 18 to 60 years
8. Preference will be given to L&C Societies as per Punjab Govt. Notification

Paul

Dy. CE/Headquarter,
GGSSTP, Rupnagar.

- 24 -

TERMS AND CONDITIONS:-

1.0 Minimum Pre-Qualification Criteria

The bidder should have valid registration with any of PSPCL/PSTCL/PWD/Irrigation, CPWD or other such organizations for civil works.

2.0 Earnest Money Deposit

Rs. 9,030/- For contractors and for L&C Co-op Societies both,

E:-MSMED registered firms are not exempted from EMD

3.0 GST

Bidder must have valid GST registration number of State of Punjab.

GST, as applicable, will be paid as per prevailing provisions of GST Act & laws against submission of documentary proof at rate(s) prevailing during the contracted delivery period on the basis of actual. The following certificates shall have to furnish along with the invoice-cum-gate pass duly signed by the authorized agent/signatory.

☐ 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.

☐ Certified that the supplies on which GST has been charged have not been exempted under GST Act or rule made there under and that the GST charged on these goods is not more than what is payable under the provisions of relevant act.

☐ 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.

☐ Certified that we are registered dealer under the GST Act and our Registration No. is _____.


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 contractor shall be recoverable from them.

4.0 Contract Period :-Contract period for the above assignment shall be 60 days w.e.f. date of LOI/W.O.

5.0 The quoted rates shall include all overhead charges, statutory benefits payable to the workers deployed by the contractor as per various labour laws and all taxes and levies excluding GST, which shall be reimbursed.

Ravi
Ravi

- 6.0 The Contractors/Bidders shall quote in Indian Rupees Only.
- 7.0 Those Contractors/ Bidders whose contracts have been terminated /foreclosed by PSPCL due to unsatisfactory execution of the contract with PSPCL during the last 10 years are not eligible to participate in the bid.
- 8.0 Bid documents are not transferable. Bid shall be received from only those contractors/bidders who are registered with GGSSTP and in whose name the bid document has been issued after scrutiny and verification of the Application in support of pre-qualifying requirements as per NIT.
- 9.0 Proof of having GST registration No.
- 10.0 Proof of having PAN Card
- 11.0 Bids shall be valid for a period of 120 days from the date of opening of price bid.
- 12.0 Corporation reserves the right to accept or reject any or all bids without assigning any reason.
- 13.0 Conditional tenders, telegraphic, through telex, fax tenders, tenders not on prescribed forms or tenders without earnest money in the required shape shall not be accepted.
- 14.0 A set of tender documents (non-transferable) containing scope of work and terms & conditions can be obtained from the office of 'SE/HQ, GGSSTP, P.O. Ghanauli, Ropar-140113' by remitting its cost (non-refundable) through demand draft, drawn in favour of AO/GGSSTP and payable at Ropar. Tenders of the firms, which do not purchase the documents in advance, shall not be opened.
- 15.0 Tenders received after the due date and time shall not be entertained.
- 16.0 In case the date of opening of tenders happens to be a holiday, the tenders will be received and opened on the next working day at the same time.


Dy. CE/Headquarter,
GGSSTP, Rupnagar.



