



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-II,V&P.O.GHANAULI,ROOPNAGAR-140113
(PH NO. 01881-275289) E-Mail: se-hq-ggsstp-ropar@pspcl.in

To

Regd./Email

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

Memo No. 148 /P-2/EMP-13217

Dated: 08-01-26

Subject: - Procurement of Hoses for Hydraulic System of Stacker/
Reclaimers of CHP-III in GGSSTP,Ropar.

Enquiry No 7763 /P-II/EMP-13217 dated: 8-1-26

Date & Time of Receipt of Tender 6-2-26 upto 11.00 A.M.

Date & Time of Opening of Tender 6-2-26 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 Proforma 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 atleast 120 days

D/A- Annexure-A,B,Proforma for Schedule of Deviation (Annexure- C)
& Proforma of pricing schedule (Annexure-D)


Dy CE./HQ
GGSSTP, Rupnagar

CC :-

- 1) DyCE/CHP,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. 7763

IP-II/EMP- 13217

DT. 8-1-26

DETAIL OF MATERIAL AND TECHNICAL SPECIFICATIONS.

Sr. no	GGSSTP Code	Description	Qty (nos)
1	HH020302	Hose pipe OD 25mm,Adopter OD 30mm,ID 22mm,Nipple OD 15 mm ID 9mm (Nipple on both sides) which can withstand 200 kg/cm2 pressure (Length 1200mm) (EN853/SAE 100 R2-2SN Max. W.P-300 Bar)	4
2	HH020303	Hose pipe OD 25mm,Adopter OD 30mm,ID 22mm,Nipple OD 15 mm ID 9mm (Nipple on both sides) which can withstand 200 kg/cm2 pressure (Length 800mm) (EN853/SAE 100 R2-2SN Max. W.P-300 Bar)	4
3	HH020304	Hose pipe OD 25mm,Adopter OD 30mm,ID 22mm,Nipple OD 15 mm ID 9mm (Nipple on both sides) which can withstand 200 kg/cm2 pressure (Length 1000mm) (EN853/SAE 100 R2-2SN Max. W.P-300 Bar)	6
4	HH020305	Hose pipe OD 15mm,Adopter OD 22mm,ID 15mm,Nipple OD 9 mm ID 4mm (Nipple on both sides) which can withstand 200 kg/cm2 pressure (Length 6000mm) (EN853/SAE 100 R2-2SN Max. W.P-300 Bar)	3
5	HH020306	Hose pipe OD 30mm,Adopter OD 36mm,ID 28mm,Nipple OD 22 mm ID 14mm (Nipple on both sides) which can withstand 200 kg/cm2 pressure (Length 1000mm) (EN853/SAE 100 R2-2SN Max. W.P-300 Bar)	2
6	HH020307	Hose pipe OD 38mm,Adopter OD 50mm,ID 40mm,Nipple OD 30 mm ID 24mm (Nipple on both sides) which can withstand 200 kg/cm2 pressure (Length 850mm) (EN853/SAE 100 R2-2SN Max. W.P-300 Bar)	2
7	HH020308	Hose pipe OD 32mm,Adopter OD 46mm,ID 34mm,Nipple OD 25 mm ID 19mm (Nipple on both sides) which can withstand 200 kg/cm2 pressure (Length 800mm) (EN853/SAE 100 R2-2SN Max. W.P-300 Bar)	2
8	HH020309	Hose pipe OD 18mm,Adopter OD 20mm,ID 12mm,Nipple OD 8 mm ID 3.5mm (Nipple on both sides) which can withstand 200 kg/cm2 pressure (Length 1500mm) (EN853/SAE 100 R2-2SN Max. W.P-300 Bar)	2
9	HH020310	Hose pipe OD 31mm,Adopter OD 41mm,ID 35mm,Nipple OD 25 mm ID 18mm (Nipple on both sides) which can withstand 200 kg/cm2 pressure (Length 1500mm) (EN853/SAE 100 R2-2SN Max. W.P-300 Bar)	2
10	HH020311	Hose pipe OD 18mm,Adopter OD 22mm,ID 15mm,Nipple OD 9 mm ID 4mm (Nipple on both sides) which can withstand 200 kg/cm2 pressure (Length 6000mm) (EN853/SAE 100 R2-2SN Max. W.P-300 Bar)	2

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 **Proforma of pricing schedule** attached.

5) The Proforma 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 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 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 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) 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 appropriate value.

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'



**Dy CE/HQ,
GGSSSTP, Roopnagar.**