

PUNJAB STATE POWER CORPORATION LIMITED
OFFICE OF RESIDENT ENGINEER/O&M DIVISION ,
Ranjit Sagar Dam, Shahpurkandi., District Pathankot (Punjab)
PIN- 145029, Phone No:01870-292006
E-mail: rersdpseb@Gmail.com.in

To

The joint Secretary/Computerization,
PSPCL,
Patiala.

E-mail:- tender@pspcl.in

Memo No. 2001

Dated:- 23/06/2025

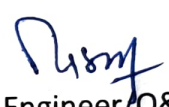
Sub:-

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

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

Sr. No.	Description	Tender Enquiry No. & Date	Tender Type
1	Procurement of Carbon Brushes for 4x150MW Ranjit Sagar Power Plant Shahpurkandi.	Enquiry No.04/RE/O&M/2025-26 Dated 23.06.2025	Open Tender

DA/as above


Resident Engineer/O&M Division,
RSD,PSPCL,Shahpurkandi.

Regd. Office : - PSEB The Mall Patiala 147001, website:- www.pspcl.in
Office: Resident Engineering/ O&M Divn., RSD, PSPCL, Shahpurkandi (Pathankot) PUNJAB.145029
Tele. No. +91-01870-292006, Mob:- +91-9646133374 E-mail – rersdpseb@gmail.com

OPEN TENDER NOTICE

Department Name	Hydel Organization
Tender Specification No.	04/RE/O&M/2025-26 dated 23.06.2025
Tender Issuing Authority	Resident Engineer/O&M Division, Ranjit Sagar Dam, PSPCL, Shahpurkandi.
Address details of issuing authority	Office at Ranjit Sagar Dam, PSPCL, Shahpurkandi.
Short Description	Procurement of Carbon Brushes for 4x150 MW RSD Power Plant Shahpurkandi.
Start date for collection of specification/tender document from the o/o RE/O&M, RSD, PSPCL, shahpurkandi	25.06.2025 (from 09.00 AM)
Last date for collection of specification/tender document from the o/o RE/O&M, RSD, PSPCL, shahpurkandi	18.07.2025 (up to 4.00 PM)
Last date for Bid submission	21.07.2025 (15.00 PM)
Bid Opening date	21.07.2025 (15.30 PM)

Notes:-

- 1) In case the due date for opening of tender happens to be a holiday, then tenders would be received & opened on the next working day at the same time.
- 2) Tender Specification can only be collected from the O/o Resident Engineer/O&M Division, RSD, PSPCL, Shahpurkandi or can be downloaded from PSPCL website <http://pspcl.in>
- 3) The Prospective bidders are requested to get clarification from this office number: +91-96461-33374, in case of any difficulty regarding the tender well in time and no last minute request for extension in the date and time of opening of tender on this account will be entertained.
- 4) The prospective bidders are requested to be extra cautious in filling the tender and to get in touch with this office in case of any difficulty. Once the tender is opened, no request regarding giving relaxation or for overlooking any mistake committed by the bidder will be entertained.
- 5) Firm prices for supply and delivery of items in accordance with general terms and conditions given in Annexure-'A' attached.


Resident Engineer/O&M Division
PSPCL, RSD, Shahpurkandi.

PUNJAB STATE POWER CORPORATION LIMITED

OFFICE OF RESIDENT ENGINEER/O&M DIVISION,

Ranjit Sagar Dam, Shahpurkandi., District Pathankot (Punjab)

PIN- 145029, Phone No:01870-292006

E-mail: rersdpseb@Gmail.com.in

Enquiry No.04/RE/O&M/2025-26

To
REGD.

Open Tender

Dated:- 23.06.2025

Memo No. /

Dated:

Sub: Procurement of Carbon Brushes for 4x150MW Ranjit Sagar Power Plant Shahpurkandi.

You are requested to quote your minimum nominal rates for the following item/material at the earliest, So as to reach this office on or before 21.07.2025 up to 3.00 PM and will be opened on the same day at 3.30 PM in this office.

Sr. No.	Description	Qty.	Unit	Rate(Per Unit)	Amount
1	Carbon Brush for Slip ring Size:- 50.8x25.4x38.1mm Grade:-EGOR	400	Nos.		
2	Copper Carbon Brush for slip ring Size:-50.8x25.4x38.1mm Grade:-M16E	10	Nos.		
	GST@18%				
	Total(A+B)=				

Note:-

- 1) Tender shall be submitted in two parts along with forwarding letter in outer envelope stating that price bid is enclosed in second inner envelope only & that offered material is of the same technical specification as mentioned in tender enquiry:
 - a) **Part-I:** Commercial Bid in first inner envelope containing GST registration proof, EMD Proof(if applicable), Vender Performa, PAN No., Bank Account Details etc.
 - b) **Part-II:** Following Price bid to be enclosed in second inner envelope after quoting rates.
- 2) Any other make & model other than specified above if quoted will be rejected out rightly.
- 3) In case tender process is not completed due to any reason, no corrigendum will be published in newspapers. Details regarding corrigendum may be seen on official PSPCL website. www.pspcl.in.
- 4) Above rates shall be for F.O.R Shahpurkandi.

DA/Annexure-A



Resident Engineer/O&M Divn.,
RSD, PSPCL, Shahpurkandi.

GENERAL INSTRUCTIONS & TERMS AND CONDITIONS TO BE OBSERVED BY TENDERS

1. The prices should be firm and no variation will be allowed.
2. The rates quoted shall be valid for 120 days from the date of opening of the quotation.
3. **Payment:-** No advance will be given. 95% payment of contract value pro-rata for each consignment of operationally complete equipment dispatched after approval of Inspecting Authority/Test Certificate etc. along with taxes & duties and Other Statutory levies as per contract shall be paid within 45 days against receipted challans & submission of requisite documents. The balance 5% Payment shall be kept as performance Guarantee which shall be released after due receipt of Goods Receipt Note from the concerned consignee(s) or expiry of three months from the date of receipted challans & submission of requisite documents, whichever is earlier.
4. **EARNEST MONEY:** All tenders must be accompanied by earnest money @ prescribed below except in the case of those tenderers who are specifically exempted.
 - i). Up to Rs. 5 lac NIL
 - ii). Above Rs. 5 lac @2% of tender value rounded off to a multiple of Rs.10/- on the higher side subject to minimum Rs.10,000/- and a maximum of Rs.20 lac. which are required to be deposited in shape of BA-16 in the office of Accounts Officer/P, RSD, PSPCL, Shahpurkandi before submitting the tender. The documents can be seen/obtained from the office of R.E. O&M Divn; RSD, PSPCL, Shahpurkandi.
5. **Penalty:-** If the supplier fails to deliver the material/equipment within the stipulated period of the purchase order/contract, the same is liable to be rejected and if accepted, the supplier shall be liable to pay penalty @1/2% (half of one percent) of the cost of un-delivered supply/incomplete equipment per week of delay or part thereof not exceeding maximum limit of 10% of the cost of complete unit of undelivered equipment/ material so delayed. There will be no slack period.
6. **Delivery period:-** 30 days/As mentioned by supplier.
7. **Inspection:-** The material will be inspected by representative of end user i.e. Sr.Xen/MMC, RSD, PSPCL, Shahpurkandi at firm's premises.
8. Any deviation from the specifications shall be rejected.
9. Conditional, late, in-complete and telegraphic tender/FAX tender will not be accepted and tenders received without earnest money shall not be opened.
10. If required, the negotiation shall only be held with the lowest tenderer.
11. The quotation should be sent on attached schedule of quantities or letter pad of the firm in duplicate duly signed by its representative.
12. **GST No., Bank Account Detail and PAN No. should also be supplied with the quotation.**
13. The attached Annexure-D should fill duly signed along with the stamp of the firm and thereafter along with quotation.
14. Insurance & Transportation of material during transportation will be borne by the firm.

15. **Security Deposit:-** 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. Tenderers exempted from EMD upto Rs. 5.0 Lacs will have to submit security deposit for Purchase Orders valued above 1.0 Lacs.
16. **F.O.R:-** Ex-S&T Store Shahpurkandi.
17. **Consignee:-** AEE/S&T Sub-Divn.,RSD,PSPCL,Shahpurkandi.
18. The purchaser reserves the right to increase/decrease the quantity of any item at the time of purchase order.
19. **Warranty:-** The supplier/Contractor shall be responsible to replace free of cost with no transportation and Insurance expenses to the purchaser up to destination of material/equipment the whole or any part of the material , which under normal and proper use and maintenance proves defective in material or workmanship within 12 months form the date, it is taken over the purchaser or 18 months from the date of dispatch in respect of indigenous equipment or 24 months from the date of shipment for imported material which ever expires earlier.
20. This office reserves the right to reject any or all the tenders without assigning any reason.
21. **ALL CUTTINGS/CORRECTIONS TO BE INITIALLED :-** 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 at 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 corrections and additions or pasted slips should be initialed by the contractor. Non-compliance with these conditions will make the tender liable to rejection.
22. **OCTROI AND OTHER DUTIES :-**All charges on account of Octroi, terminal or sale tax and / or other duties on material obtained for the work (excluding materials provided by PSPCL on payment) shall be borne by the contractor.
23. **POST TENDER MODIFICATIONS :** No modification to the bid shall be made by the bidder after opening of the bids unless specifically requested by PSPCL. The earnest money of any bidder who modifies after opening, without any specific reference from PSPCL shall be forfeited without any further reference to the bidder and he shall be liable to further action like suspension of business dealing/blacklisting.
24. **SIGNING OF CONTRACT :**In the event of tender being accepted, an intimation shall be given to the contractor, who shall thereupon attend office of Accepting Officer to sign copies of the specification and other documents and to execute the contract agreement within specified dates of the issue of such intimation failing which acceptance of his tender shall be cancelled and his earnest money will be forfeited.
25. **All other terms and conditions as per Purchase regulation amended time to time will also be applicable which can be seen from this office or can be down loaded form PSPCL website.**
26. Tender received after the due date shall not be entertained.

27. If any dispute arises between the contractor and the In-charge of the work, the decision of undersigned will be final and binding on both the parties.
28. Tenders received telegraphically/through FAX/through Telex will not be accepted.
29. Officer in Charge may at any time cancel the Purchase.
30. GST/TDS will be deducted as applicable.
31. All legal proceedings in connection with the case will be subject to the jurisdiction of the local courts at Pathankot.
32. **Vender details as per attached performa shall be submitted with the quotation**


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RSD, PSPCL, Shahpurkandi.