



Punjab State Power Corporation Limited

GURU HARGOBIND THERMAL PLANT, LEHRA MOHABBAT

Regd. office: PSEB Head Office, The Mall, Patiala-147001.

Corporate Identity Number: U40109PB2010SGC033813, Website: [www.pspcl.in](http://www.pspcl.in)

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GSTIN: 03AAFCP5120Q1ZC

Enquiry No. 1458 /O&M/PC- 9369

Dated 24/11/2022

From

Chief Engineer/O&M,  
(Procurement Cell),  
GHTP, Lehra Mohabbat-151111.

To  
Regd.

..... Limited Enquiry Letter

Memo No.

/PC- 9369

Dated:

Subject:-

Enquiry for the procurement of spares for conveying Air Compressors (Chicago Pneumatic make)

(Date & time of receipt of tender-Upto 11.30 AM dt.)

23-12-2022

Date & time of opening of tender-12.00 PM dt.:

(In case opening date happens to be a holiday tenders shall be received & opened on next working day at the same time).

Dear Sir,

Please send your quotation in duplicate on firm prices for supply and delivery of items in accordance with general terms and conditions given in Annexure-'B' attached. The unit rates should be quoted in the same order as given in the schedule of requirement attached as Annexure-'A'. While quoting the enquiry number and date of opening of tenders must be legibly mentioned at right top corner of sealed cover.

Also please note that:-

i) Competent authority may divide the quantities to be procured and place order on more than one firm.

"Certified that the rates quoted are reasonable and these are not more than those being charged from other Govt. Departments.

DA/Annexure A&B

CC:

1 Dy. CE/SE/ Mm-II, GHTP, Lehra Mohabbat. He is requested to check up the specifications and intimate if there is any discrepancy.

2 Notice Board, GHTP, Lehra Mohabbat.

Dy. Chief Engineer/HQs.

For Chief Engineer/O&M,  
GHTP, Lehra Mohabbat.

✓ Tender up road at P.S.P.C.L. web site

ANNEXURE-'A'

Enquiry No. 1458 /O&M/PC-2369  
 Dated: 24-11-2022  
 Due on 23-12-2022

SCHEDULE OF REQUIREMENT

Sr. No.	GHTP Store Code	Description	Unit	Qty. Required
1	30401547	Sealing Ring (Part No. H1446162)	Nos.	16
2	30401541	Oil wiper ring (Part No. H-1445162)	Nos.	16
3	30401551	Piston ring (LP Side) (Part No. H3220163)	Nos.	03
4	30401561	Packing ring with spring (Part No. H1444162)	Nos.	28
5	30404512	Copper Washer For Suction/ Discharge	Nos.	26
6	30405009	Valve Plate (Part No. E2229164)	Nos.	48
7	30401553	Piston Rod (Part No. B4229163)	Nos.	04
8	30405001	Discharge valve assembly (LP side)	Nos.	12
9	30404012	Buffer Plate (Part No. E2230164)	Nos.	20
10	30410532	Big End Bearing (Part No. C9126162)	Nos.	04
11	30405013	Split Pin 3.2mm discharge valve	Nos.	48
12	30410530	Main Bearing 1 set= 3 no (Part No. M-5480162)	Set	01

Notes:

1. The firm shall be fully responsible for the interchangeability of these spares in the mother equipment at site and will submit the required certificates.
2. The firm will submit the warranty certificate of these spares along with the supply of material.
3. The firm shall certify that they have supplied the similar material to other organizations and submit the proof of supply.

**Notes:-** 1. (i) The firm must have **GST Registration number & PAN No.** and same should be provided while quoting the rates. If the firm is registered under 'Composite Levies' then the same should be clearly mentioned in the quotation.

- (ii) The firm must provide HSN Code in price schedule Performa in Annexure 'C'.
- (iii) Bidder have to submit the documentary evidence (Latest copy of memorandum of Micro Small & Medium Enterprises field under section-8 of MSMED Act, 2006 duly acknowledged by competent authority) of being a Micro, Small & Medium Enterprise. If the bidder does not submit the proof at the time of submission of its bid, it shall be considered as a Large Enterprise.

(iv) Tax Rate as provided in quotation shall be final.

(v) Any change in GST Rate after the submission of quotation and before the supply (with in delivery period) will be in PSPCL account. However no extra payment on account of increase in GST Rate after the delivery period or supply of material will be made whichever is earlier.

(vi) Due to misclassification of HSN code increase in tax will be in supplier account. However due to misclassification of HSN code decrease in tax will be refunded to the PSPCL.

2. Negotiations, if at all required, shall be held only with the lowest tenderer.

3. Rates should be quoted by the suppliers in their quotations both in figures as well as in words as per Annexure-'C'.

4. Attached price break up schedule must be filled and prices must be type written.

5. **Tendering value less Rs. 5 lac EMD will not be applicable. Tendering value Rs. 5 Lac and above EMD @2% of the Tender value rounding to the multiple of Rs.10/- on higher side subject to minimum of Rs.10,000/- and maximum of Rs. 20 Lac.**

**Note:- Tender value is to be considered including all taxes and other charges. EMD will be applicable on Standardized Firms also.**

6. **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 up to Rs. 5.0 Lac will have to submit security deposit for Purchase Orders valued above 1.0 Lac.

**Note:- As security deposit will not be applicable on supply of proprietary items and firms supplying material under DGS& D rate contract. Security deposit will be applicable on Standardized Firms also.**

7. The payment will be made through RTGS system of digital payments only instead of Cheque/DD. The firm must submit Bank A/c details with the quotation.

8. Your quotation must be valid for at least 120 days from the date of opening.

9. Hand written/conditional quotation shall not be accepted.

10. All other terms and conditions of Annexure-B (attached) and PSEB/PSPCL Purchase Regulations, 2017, amended upto date, shall be applicable.

11. The firm should not be blacklisted by PSEB/PSPCL or any other Govt. Deptts./ Organizations.

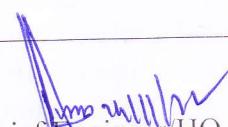
12. Quantity mentioned in schedule of requirement can be divided and ordered on more than one supplier.

13. The quotation/tender may be submitted either in person or through registered post but not through courier as courier service is not available at GHTP, Lehra Mohabbat.

14. "TDS u/s 194Q of Income Tax Act shall be deducted, as applicable."

**IMPORTANT NOTE:-**

**EMD IS PAYABLE THROUGH CASH RECEIPT OR THROUGH DEMAND DRAFT PAYABLE AT LEHRA MOHABBAT/RAMPURA PHUL IN FAVOUR OF AO/O&M,GHTP, LEHRA MOHABBAT .**

For   
Dy. Chief Engineer/HQ,  
Chief Engineer/O&M,  
GHTP, Lehra Mohabbat.