



PUNJAB STATE TRANSMISSION CORPORATION LTD

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

Corporate Identity Number : U40109PB2010SGC0033814

www.pstcl.org O/o Dy. CE/Civil Design, PSTCL, Patiala, Mob. 96461-17841

(E-mail : se-cw-pta@pstcl.org Telephone No. & Fax No.0175-2213167)

E.O.I. No. 01/ 18-19/ Civil Design

Dated: 05.03.2019.

Expression of Interest for supply of PPC Cement (F.O.R. destinations) conforming to IS 1489/ 1991 (Part-I) with amendments packed in HDPE/ PP Bags (containing 20 bags in MT) at PSTCL stores at Ablowal (Patiala) and Jamsheer (Jalandhar).

Dy. CE/ Civil Design,
PSTCL, Patiala.

Dy. CE/ Civil Works Circle
PSTCL, Patiala.

Dy. CAO O/o CFO
PSTCL, Patiala.

INDEX

E.O.I. No. 1/ Civil Design dated 05.03.2019

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Expression of Interest

Expression of Interest is hereby floated for supply, transportation, unloading and stacking of PPC cement conforming to IS 1489/1991 (Part-I) with amendments packed in HDPE/ PP bags at PSTCL stores at Ablowal (Patiala) and Jamsher (Jalandhar) against EOI No. 1/ Civil Design dated 05.03.2019. EOI document may be down loaded from PSTCL website i.e. www.pstcl.org

Last date for receipt of EOI : 23.04.2019, 11:00 Hrs.

Opening date & time of EOI : 25.04.2019, 11:00 Hrs.


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Check List of documents consisting of E.O.I.

Cement manufactures are to ensure that following documents (along with enclosures) are mandatorily submitted with the Expression of Interest.

Sr. No.	Description	Part
1.	Performa for appraisal	Annexure- I
2.	Proof of ability/ experience	Annexure- II
3.	Details of testing facilities	Annexure- III

[Handwritten signature]
Dy. Genl. Design
PSTCL Patna

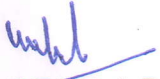
General Conditions

A : Expression of Interest

1. Expression of interest are invited from reputed cement manufacturing firms so that the firms may be registered for purchase of PPC cement as per the requirement of the Deptt.
2. The last date for receipt of E.O.I. is 23.04.2019 upto 11:00 A.M. and opening date E.O.I. is 25.04.2019 at 11:00 A.M.
3. In case, last date of receipt of E.O.I./ opening date happens to be holiday, the receipt/ opening will be carried out on next working day at the same time.
4. The bidders are requested to submit the E.O.I. with complete documents upto the date and time specified. Late receipt of E.O.I. documents will not be accepted.
5. The documents are to submitted in physical format. The receipt of documents through mail, fax etc. will not be considered.
6. Notwithstanding anything stated above, the competent authority reserves the light to assess the bidder's capabilities and capacity to execute the contract satisfactorily. On this basis, the firms will be registered.

B : Submission of tenders against tender enquiry

1. 2% earnest money of contract value will be applicable in case tenders are submitted by vendors whereas it will be nil in case of cement manufacturing firms. at the time of submission of bid documents.
2. The cost of tender documents will be nil for all registered cement manufacturing firms.


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TECHNICAL SPECIFICATIONS

1. SCOPE

- i) This specifications cover the manufacture, chemical & physical requirements, testing & supply of Portland Puzzolona cement.
- ii) The material must bear ISI Certification Mark.

2. STANDARD It shall confirm to IS: 1489/1991 of PPC cement (with latest amendments) regarding manufacture, chemical and physical requirements, manufacturer's certificate, sampling tests and rejection.

3. PACKING & MARKING

i) Cement shall be packed in bags, (conforming to IS: 1489/1991 (Part-I) with latest amendments) packed in HDPE/ PP bags (contains 20 bags per MT). Bags shall be in good condition at the time of inspection.

ii) The average net mass of cement per bag shall be 50 Kg.

iii) The bags shall bear the manufacturers name or his registered trade mark if any.

i) The bags may also be marked with ISI: certification mark.

4. INSPECTION AND TEST

a) PSTCL shall inspect, examine and test the material through its official (s) and/or through an outside agency nominated by the PSTCL at the manufacturer's/ supplier's work, during or after the manufacture of goods prior to dispatch, on receipt of clear notice of minimum two weeks in advance, to be reckoned from the date of receipt by the purchaser. The supplier/Contractor shall provide all facilities as may be required to carry out the test in accordance with approved standards free of cost.

b) The concerned Head of Department may get the stage inspection of material carried out at supplier's works.

c) On receipt of material in the stores/workshops, PSTCL shall inspect the material at random as per provision of the Purchase order/contract irrespective of the fact whether

or not, it has been inspected before dispatch. If the shortage/deviation from declared quantity /specification is noticed, the same shall be reported immediately by the consignee to the supplier, under intimation to all concerned. On receipt of such intimation from consignee(s), the CE in charge of the stores shall fix a date and time for joint verification under intimation to the supplier & all concerned giving minimum 10 days-time. The checking shall be carried out in the presence of firm's representative at Destination Station and in case the firm's representative does not happen to be present at destination on the specified date & time so fixed, then PSTCL shall be at liberty to do joint verification in his absence. The shortage/discrepancies so detected shall be applied on the full lot. In case shortage/discrepancies, in particular lot supplied to various consignees, are also noticed by different consignees, the above procedure shall be followed for joint verification by each and all such consignees. The maximum shortages/discrepancies detected by any of the consignees shall be applied to the entire lot of material supplied to various consignees. In case of any failure of material during random checking, PSTCL reserves the right to reject the entire lot at the risk and cost of the supplier.

In case of repeated shortages/discrepancies the firm shall be liable for suspension of business dealings/black listing. This is without prejudice to the other rights arising/accruing to the purchaser under various clauses of the Tender specification & Purchase Order-Cum-Contract.

5. RANDOM CHECKING:

On receipt of material in the stores, the Punjab State Transmission Corporation may check the material. If any shortage/deviation from declared weight/size/ specification is noticed, the same shall be reported immediately by the consignee to the supplier, under intimation to all concerned. On receipt of such intimation from consignee, the Chief Engineer / TS, PSTCL, Patiala shall fix a date & time for joint verification under intimation to the supplier & all concerned giving a minimum 10 days' time. The checking shall be carried out in the presence of firm's representative at Destination Station. If the representative of the firm does not happen to be present at destination for joint verification on the specified date & time so fixed, then the purchaser/representatives of PSTCL shall be at liberty to do joint verification in the absence of firm's representative and shortages/discrepancies so detected in a particular material shall be applied on the full lot.

In case shortages/discrepancies, in a particular lot supplied to various consignees, are also noticed by different consignees, the above procedure shall be followed for joint verification by each & all such consignees. The maximum shortages/ discrepancies detected in a particular material by any of the consignees shall be applied to the entire lot of material supplied to various consignees. In case of any failure of material during random checking, PSTCL reserves its right to reject the entire lot at the risk and cost of the supplier.

In case of repeated shortages / discrepancies, the firm shall be liable for suspension of business dealings / black listing.

This is without prejudice to other rights arising/ accruing to the purchaser under various clauses of this tender specification and Purchase Order-cum-Contract agreement.



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PSTCL, Patiala

ANNEXURE-I

(THIS MUST ACCOMPANY THE TENDER)

Proforma for eliciting information for appraisal of firm's capability to manufacture item(s) / equipment as per requirements of PSTCL Tender Specification.

1. Name of the tendering firm/company/concerned.

A) Complete address of the office:

i) Telegraphic address

ii) Telephone Number(s)

iii) Fax Number.

E.Mail Address.....

iv) Name of the two responsible persons with Designation.

(Managing director/Partner/Chief Engineer/works Engineer etc)

v) Day on which weekly holiday is observed.

B) Complete address of the works:

i) Telegraphic address

ii) Telephone Number(s)

iii) Fax Number.

E.Mail Address.....

iv) Name of the two responsible persons with Designation.

(Managing director/Partner/Chief Engineer/works Engineer etc)

v) Day on which weekly holiday is observed.

C) Name & Address & telephone Numbers of two references having facilities of P&T Telephone:.

i) Name

ii) Address

iii) Telephone Number

i) Name

- iii) Telephone Number
- D) Name, Addresses & Telephone No. of Directors/Partners/Proprietors.
- (i) PAN No. & Income Tax return for last three years
2. Year of establishment /constitution of the firm.
- a) Private or Public Limited.
- b) Registered under the companies Act or any other Act. Give Registration No. & date.
3. Memorandum and Article of Association of Pvt.Ltd. or Public Ltd. Company/ Partnership deed in case of Partnership Firm.
4. Financial Position:-
- (i) Plant and Building etc.
- a) Land(area & value)
- b) Building(Covered area & value)
- c) Plant & Machinery.
- d) Name & Addresses of Reference Bank.
- e) Total Drawing Limit from Banks.
- ii) Annual financial turnover (duly audited for the last two years)
- iii) Balance sheets etc. for the last three years, including Trading, Manufacturing, Profit and Loss Account should be duly certified by the Chartered Accountant.
- vi) PAN No. & Proof of filling Income Tax Return for last three years of Company/firm/concern.
- v) GST Registration No. with proof.
- vi) Latest Income tax clearance certificate.

5. Man Power:

- a) Graduate Engineer(s)
- b) Diploma Holder(s)
- c) Skilled Workers
- d) Un-skilled workers.

6. Production capacity per month of the item covered in your quotation and justification for assessment.

a) Detail of plant & machinery installed

(Please attach separate sheets, if necessary)

b) Details of raw material required.

c) Source of raw material.

d) Stock in hand.

e) In case, any raw materials are required to be imported, indicate arrangements of its procurements.

f) Quality controls exercised in procurement

of raw materials.

7. a) Details of Manufacturing process:

b) Scheme of quality controls

i) During manufacturing process.

ii) At the finished stage.

c) whether, any record is being

maintained in respect of quality controls

exercised.

8. Details of testing facilities available with the firm, information may be supplied in the enclosed Performa.
9. Details of orders executed/under execution during the last three years.
 - a) With PSPCL/PSTCL
 - b) Other State Elec. Boards/State Govt./Govt. of India & their Institutions/Undertakings.
 - c) Other important Customers.
10.
 - a) Whether the item(s) are on Punjab Govt. DGS&D/Central Govt. approved Rate contracts (attach copies of Rate contracts).
 - b) Whether items offered conforms to ISS or any other internationally recognized standard, if so, give reference.
 - c) Whether the firm is licensed to use ISI Mark or any other Govt. Quality Mark (Copies of latest certificates issued by Govt. Laboratories/any recognized test House)
11. Authorised Signatory with authenticate document.

Signature of authorized

Signatory of the firm with office stamp

NOTE:

- 1) Please attach additional sheets, where required.
- 2) Copies of documents attached with the Performa should be attested by the firm's authorized signatory with stamp mark of the firm.

ANNEXURE- II

PROOF OF ABILITY / EXPERIENCE

The tenderer shall submit details of POs of supplies of similar material, along with proof of satisfactory execution of supplies, such as Performance/ Completion certificates etc. made by them to erstwhile P.S.E.B. & PSPCL/ PSTCL on the Performa given below:-

Sr No.	Material	PO & dated / Ordered Quantity	Quantity Supplied	Remarks
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				

Signature of authorised
Signatory of the firm with
Office stamp.

DETAILS OF TESTING FACILITIES

(To be filled by the tenderer)

Sr. No.	Name of Test	Details of Testing Facilities available	Remarks
1. i ii iii iv	Test on Raw materials.		
2. i ii iii iv	Routine tests.		
3. i ii iii iv	Acceptance Tests		
4. i ii iii iv	Type Tests		

NOTE:

In case, testing facilities are not available for certain tests, indicate in the remarks from which testing House(s) / Institution(s) these will be got carried out.

Signature of authorised
Signatory of the firm with
Office stamp.