


PSTCL Open Tender Notice (Short term)

Department Name	Addl. SE/ Grid Construction Division PSTCL, Patiala
Tender Specification No.	Open Tender enquiry no. OTE-01/2023-24 (Short term)
Tender Issuing Authority	Addl. SE/ Grid Construction Division PSTCL Patiala
Address detail of issuing Authority	Office of Addl. SE/ Grid Construction Division PSTCL Patiala at Kothi no. 01 & 02, PSTCL Grid Colony complex, Ablawal, Patiala-147001. (Ph. No. 96461-17908)
Tender accepting authority	Addl. SE/ Grid Construction Division, PSTCL, Patiala
Place	Patiala
Short Description	Open Tender enquiry no. OTE-01/2023-24 against "Purchase of tyres, tubes and flaps for departmental vehicle (truck mounted crane) no. PB13-H-4423"
Tender Publication	As per PRO policy
Eligibility Criteria	As per DNIT
Start date of downloading of tenders	From the date of publication i.e. 05/07/2023
Last date of downloading of tenders	20/07/2023 till 11-00 AM Hrs
Last date for tender submission	20/07/2023 till 11-00 AM Hrs
Tender Opening date & time	20/07/2023 at 11-30 AM Hrs
EMD	As per specifications of Tender enquiry
Payment Mode	As per specifications of Tender enquiry
Payment in favour of	As per specifications of Tender enquiry
Contact Email ID	srxen-qcd-pta@pstcl.org
URL for addition information	www.pstcl.org
Tender document attachment	Print out of tender documents.
Tender information in detail	<p>In case the date of opening the tender shown above happen to be holiday, then the Tender shall be opened on the next working day the same place and time.</p> <p>It is mandatory for the bidders to quote through proper channel only. Tender specification can be downloaded only from website www.pstcl.org . 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. The EMD must be paid through online/ demand draft in favour of "PSTCL Ludhiana" payable at Ludhiana.</p> <p>The tenders should be submitted by the listed date and time only. Telegraphic quotations and conditional quotations shall not be accepted. All received tenders shall be assumed agreed to the terms and conditions of NIT/ Specifications.</p> <p>The tenders must valid for 120 days from the date of opening. All terms and conditions listed in NIT shall be applicable. Tenderers are advised to visit the www.pstcl.org for updates/ corrigendums (if any) after the publication of tender.</p> <p>All other rules and regulations of PSTCL (amended form time to time) shall be applicable wherever specific rules/ regulations/ clauses are not mentioned in NIT,</p>


 ਭੁਧੀਸ਼ ਨਿਗਲਾਨ ਇੰਜੀਨੀਅਰ,
 ਸਹਿਤ ਉਸਾਰੀ ਮੰਡਲ,
 ਪੀ.ਓ. ਡੀ. ਡੀ. ਕਾਲੋ, ਲਿਮ: ਪਟਿਆਲਾ

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GENERAL TERMS AND CONDITIONS
SHORT TERM OPEN TENDER

1.1 SUBMISSION OF TENDERS:


Notwithstanding anything contained to the contrary in the specifications of tenders or in subsequent exchange of correspondence, these conditions of contract shall be binding on the contractor and any change or variation expressed or implied, however, made in the said conditions shall not be valid or operated unless expressly approved by the competent authority. The contractor shall be deemed to have fully informed himself and to have special knowledge of the provisions of the conditions of contract herein contained.

The following instructions must be carefully observed by all tenderers. Quotations/tenders not strictly in accordance with these instructions will be liable to be rejected. Failure to comply with any of the instruction or to offer explanation for non-compliance is likely to render effective comparison of the tender as a whole impossible and may lead to rejection of an otherwise apparently lowest offer.

- i) The tender must be completed in all respects.
- ii) Telegraphic/Tele fax/Telex quotations will not be accepted. The received tenders shall be assumed as agreed to all the terms & conditions of floated tender enquiry.
- iii) The tender/quotation shall be submitted in separate 02 parts, First part shall contain the EMD, the second part should contain the price bid/ rate quotation. Only on success execution of part 1, the 2nd part shall be opened for tenderer. In case the deposit of Earnest Money is in accordance with the terms of Notice inviting Tender only then the second part containing the tender shall be opened. In case, no EMD is to be deposited due to any reason (only if the tender value is less than 05 lacs), the same is required to be mentioned on envelope of part-02/ price bid. Without EMD, only justifying reasons shall be entertained and price bid shall be allowed to be considered.
The EMD must be paid through online/ demand draft in favour of "PSTCL Ludhiana" payable at Ludhiana.
- iv) Quotations/Tenders shall be received by due date and time given in the Tender Notice only and shall be opened by the committee at the given time in the presence of tenderers or their authorized representatives who may like to be present. In case due date of opening tenders happens to be a holiday, tenders shall be received and opened at same time/ hours on the next working day.

1.2 TENDERS TO BE INVALIDATED

The tenders must be complete in all respects. Conditional, incomplete or not properly sealed tenders and tenders received late due to any reason whatsoever will be rejected.


ਕਥੀਕ ਨਿਗਰਾਨ ਇੰਜੀਨੀਅਰ,
ਸ਼ਹਿਦ ਉਸਾਰੀ ਮੰਡਲ,
ਪੀ.ਓ. ਟੀ. ਡੀ. ਕਾਰਪੋ. ਲਿਮ. ਪਟਿਆਲਾ।

1.3 SIGNING OF THE TENDERS

Tenders shall be signed by the owner or person holding power of attorney by him to do so. Necessary documents in support thereof should be enclosed with bid at the time of submission, if required to PSTCL and failing which tenders may not be considered.

1.4 EARNEST MONEY:

- i) The Tenderers shall be required to submit Earnest Money at the following rates through Net Banking or RTGS/NEFT or Demand Draft along with the tenders:-
 - a) Tenders Valuing less than Rs. 5.00 lacs and spot tenders --- NIL ---
 - b) Tenders Valuing Rs. 5.00 lacs and above --- @2% of tender value rounded off to a multiple of Rs. 10/- on the higher side, subject to a minimum Rs. 10,000/- and a maximum of Rs. 10 lac.
- ii) In case of successful tenders earnest money shall be converted into security deposit excess to be refunded and shortfall to be paid by the contractor within 7 days of issue of allotment order.
- iii) In case of tenders not accepted, the Earnest Money shall be refunded as per prevalent rules and regulations of PSTCL.
- iv) Tenders without Earnest Money shall not be entertained/opened.

1.5 Quantity:

The final quantity may be increased or decreased depending upon the requirement of PSTCL. The listed quantity is tentative in nature and may be changed before placement of any purchase order.

1.6 ALL CUTTING/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 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.

1.7 RIGHT TO REJECT ALL OR ANY TENDER:

The officer inviting Tenders/contracting agency/PSTCL reserves the right to reject any or all the tenders/without assigning reasons. He will not be responsible for and will not pay any expenses or losses that may be incurred by tenderer in preparation of the tender. The tender issuing office also reserves the right to change the quantity and/or cancel the tender at any stage before allotment of work/ allotment order.

1.8 VALIDITY OF TENDERS:

The tenders and rates of tenders as submitted should be valid for acceptance for at least 120 days from the date of opening of the tenders.

बसिंद निवारण विभागीय,
अभिषि कुमारी निवारण,
पे.क.कुम. बाबु. निम: पटिआस ।

1.9 SIGNING OF CONTRACT


Accepting the purchase order shall itself forms the contract agreement as per terms and conditions of this tender enquiry and the purchase regulations of PSTCL (amended from time to time)

1.10 OPENING OF TENDER

The Competent authority/ committee will open tenders on due date, time & place in the presence of any or all the tenderers or their authorized representative on the production of letter of authority, who may like to be present at the time of opening of the tender and they will append their signatures in the tender register in token of their presence.

1.11 GOODS AND SERVICE TAX:- PSTCL is registered centrally in the state under GSTIN 03AAFCP4714J1ZK

- 1) 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 be furnished along with invoice –cum-gate pass duly signed by the authorized agent/signatory. The first invoice should accompany the specimen signatures of the authorized signatory duly attested by the managing director of the factory with a copy of orders regarding his appointment as authorized signatory.
- 2) 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 PSTCL has been/shall be paid to the GST Authorities.
- 3) Certified that the goods, on which GST has been charged have not been exempted under GST Act or the rules made there-under and that the GST charged on these goods is not more than what is payable under the provisions of relevant act.
- 4) Certified that we shall indemnify the PSTCL 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.
- 5) Certified that we are registered dealer under the GST Act and our registration No. is _____
- i) In case the GST is applicable and is required to be paid extra as referred to Para-(i) above, the tenderer should clearly indicate HSN code of item along with present rate (in percentage) applicable to their company.
- ii) The maximum rate (in percentage) up-to which the GST may become leviabale/ payable under the prevailing Rules & Regulations applicable to their company, should also be clearly indicated in their tender.
- iii) In case the GST is applicable/payable, necessary certificate of GST claimed/GST Gate Pass duly authenticated by the authorized representative of GST Authorities , shall however be furnished by the supplier along with each consignment. The supplier should,


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therefore, clearly indicate in their tender that whether such GST Gate Passes/Certificate shall be furnished by them or not.

Note: The firms indicating nil or concessional rate of GST in their tenders (if any) will have to absorb GST up to the full rate applicable at the time of tendering.

iv) Further any loss due to non-availability of ITC or levy of penalty/interest payable by PSTCL on account of non-filing of return or non-compliance of any miss-statement given under the provisions of GST ACT by the firms shall be recoverable from them.

1.12 TERMS OF PAYMENT

Payment shall be made as per rules and regulations of PSTCL.

1.13 FORCE MAJEURE

During the pendency of the Contract/Allotment Order, if the performance in whole/part by either party or any obligation there under, is prevented/delayed by causes arising out of any war, hostility, civil commotion, acts of public enemy, sabotage fire, floods, explosions, epidemics or non-availability of Government controlled raw material under Orders/ Instructions of Central/ State Government regulations, strikes, lockouts, embargo, act of Civil/Military Authorities of any other causes beyond their reasonable control, neither of the two parties shall be made liable for loss or damages due to delay or failure to perform the contract during the currency of Force Majeure conditions, provided that the happening is notified in writing (with documentary proof) within 30 days from the date of the occurrence.

1.14 RATES


The rates for providing the material as per DNIT are allowed as per minimum market rates. Contractor shall fill per unit the rates & applicable GST tax in the Performa annexed at Annexure B. All the rates shall be firm & FOR Destination for o/o AEE/ Grid Const. Sub-Division, PSTCL, Sangrur including labour charges for replacement of old tyres/ tubes with the new tyre/ tubes etc. The rates for items and taxes etc. shall require to be quoted separately. The rates shall be deemed valid for at least 120 days from date of opening of the tenders. The details in Annexure-A shall require to be understood and comply with before quoting any rates. Conditional tenders are liable to be rejected. All received tenders shall be assumed being agreed to all the terms & conditions of DNIT/ tender enquiry.

1.15 D.D.O.

The copies of bill shall be sent directly to the o/o AEE/ Grid Const. Sub-Division, PSTCL, Patiala or o/o Addl. SE/ Grid Const. Division, PSTCL, Patiala. The said office(s) will verify the bills. Only in case of successful verification w.r.t. received material, the bills shall be processed and Payment shall be released by A.O./Grid Construction circle, PSTCL, Ludhiana as per terms and conditions of payment clause/ rules and regulations of PSTCL (amended from time to time).

1.16 PENELTY/DAMAGES FOR DELAY IN EXECUTION OF WORK

If the contractor fails to complete the work within the stipulated period i.e. 07 days from issue of purchase order, the same is liable to be charged as per prevalent rules of PSTCL i.e. 0.5% per week delay maximum of 10%.


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ਕਾਰਿਡ ਉਸਾਰੀ ਸੈਕਸ਼ਨ,
ਪੀ.ਓ. ਡੀ. ਡੀ. ਡੀ. ਲਿਮ. ਪਟਿਆਲਾ।

1.17 CANCELLATION

The Purchaser reserves the right to cancel/amend or alter this order without assigning any reason what so ever at any time before the allotment of any order.

1.18 CHANGES

No variation or modification whatsoever of any of the terms and provisions shall be valid unless mutually agreed upon in writing by both the parties i.e. PSTCL and contractor.

1.19 The Rates should be quoted in the format Annexure B enclosed.

1.20 Tenderers will have to comply with all the rules and regulations under Factory Act, Labour Laws, Industrial dispute act, EPF act, Bonus Act, retrenchment compensation and all other applicable laws/ acts etc. PSTCL shall not be responsible for any claim for the same.

1.21 Issuing purchase Allotments:


It is clearly stated that this office reserves right to issue a single purchase order or multiple orders as per requirements. The purchase orders may be issued for any single item/ material or whole the items/ material.

1.22 Inspection of material before supply- It is made clear that the sample of all types of *Material* are required to be pre-inspected from the PSTCL before supplying the same at site. The inspection officer (nominated by PSTCL) shall check the samples and approve the same for supplying to site in case of inspection results found satisfactory. In case, the sample fails, the liability shall be of bidder only to re-call the inspection after rectifications. However, no material shall be deemed valid for supply before inspection at premises of bidder.

1.23 CIVIL SUIT/ JURISDICTION

All legal & Arbitration proceedings in connection with the Allotment Order/ Contract shall be subject to the territorial jurisdiction of the Local Civil Courts at Patiala.

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Addl. SE/ Grid Const. Division,
PSTCL, Patiala.


सहायक निदेशक (विद्युत),
अतिरिक्त निदेशक,
प.स.क.प. कक्षा, प.स.क.प. कक्षा

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Annexure -'A'


General and technical specifications

Sealed open tenders are invited for the purchase of tyres, tubes and flaps (including the labour charges for replacement of old with new ones). Contractor will have to quote the rate in following parts in "Schedule of Price" as under:-

- a) Make of the tyre, tube and flap (MRF/JK/Ceat/Apollo) : <<to be listed by bidder>>
- b) Per unit rate of front tyre , tube and flap set of size TT16 PR 1000X20 : <<Minimum Market rate>>
- c) Per unit rate of rear tyre , tube and flap set of size XL TT16 PR 1000X20 : <<Minimum Market rate>>
- d) Applicable GST charges (%age) : <<As applicable>>

Other general conditions-

- 1 The quotation should be completed in all respect. Incomplete tenders or telegraphic tenders are liable to be rejected.
- 2 Suppliers should be registered under GST Act. GST Number must be mentioned on the bills.
- 3 The rates should be valid for 120 days from the date of opening of tenders.
- 4 This offices reserves the right to Place order for any item in full or a part therefore indicated in this tender notice and to reject any or all tenders received without assigning any reason.
- 5 The payment shall be approved/ done for actual done site work. The quantities listed in the tender enquiry may differ as per actual site conditions.
- 6 Conditional tenders are liable to be rejected. All received tenders shall be assumed being agreed to terms & conditions of tender enquiry.
- 7 This office reserves the right to change the above quantity and/or cancel the tender at any stage before the placement of Allotment/work order.
- 8 Others terms & condition are applicable as works/purchase regulation subject to amendment time to time.
- 9 No variation or modification what so ever of any the terms and provisions shall be deemed valid unless mutually agreed upon in writing by the both the purchase and the supplier.
- 10 The contractor shall himself be responsible for compliance of various provisions of EPF act 1952, labour act etc. applicable being the principle employer. All the obligations arising on this account shall be his responsibility & PSTCL shall have nothing to do with it.


ਬਧੀਕ ਨਿਗਾਹਤ ਇੰਜੀਨੀਅਰ,
ਅਰਿਫ਼ ਉਸਾਰੀ ਮੰਡਲ,
ਪੀ.ਰਾ.ਟ੍ਰਾਂਸ. ਕਾਲਪੋ. ਲਿਮ: ਪਟਿਆਲਾ।

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Annexure- B _____ Performa for quoting rates

Name of the bidder/ Firm- _____


Sr. No.	Description/ details	Quantity	Rate	Amount
1	Make of the Tyres, Tubes and Flaps			
2	Front tyre, tube and flap set of size TT16 PR 1000X20	02 Set		
3	Rear tyre, tube and flap set of size XLTT16 PR 1000X20	05 Set		
4		A----- Total =		
5		B----- Applicable GST charges @ _____ % on A =		
6		Net Total (A+B) =		

Name of Work- Purchase of tyres, tubes and flaps for departmental vehicle (truck mounted crane) no. PB13-H-4423.

Open Tender Enquiry No. - OTE-01/2023-24.

Agreed to the terms & conditions

Contractor's Seal & Signature


ਯਧੀਕ ਨਿਗਰਾਨ ਇੰਜੀਨੀਅਰ,
ਗਰਿਫ਼ ਉਸਾਰੀ ਮੰਡਲ,
ਪੀ.ਰਾ.ਟ੍ਰਾਂਸ. ਕਾਰਪੋ. ਲਿਮ: ਪਟਿਆਲਾ ।