



Punjab State Power Corporation Limited

(Regd. Office : PSEB Head Office, The Mall Patiala – 147001,
Corporate Identity Number : U40109PB2010SGC033813 Website:www.pspcl.in

**OFFICE OF THE CHIEF ENGINEER/GGSSTP,
MATERIAL MANAGEMENT CELL-III, V&P.O. GHANAULI, ROOPNAGAR-140113
(FAX NO 01881-274232, PH NO 01881-275666)
(ISO 9001:2000 CERTIFIED)
e-mail : se-monitoring-ggsstp@pspcl.in**

To

Regd./Email

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

Memo No. 4259/67 /P-3/EMP-11417

Dated : 7/6/18

**Subject: - Procurement of spares for Mechanical face seal assembly
of stage-III HP-803 bowl mills.**

Enquiry No 7051 /P-3/EMP-11417 dated 07-06-18

Date & Time of Receipt of Tender 26-06-18 upto 11.00 A.M.

Date & Time of Opening of Tender 26-06-18 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 Sirs,

Please send your sealed quotation in duplicate in the
Performa 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 performa of pricing schedule. Please note
that if quoted rates are not as per attached performa, 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, Performa for Schedule of Deviation& Performa
of pricing schedule, Technical specification, Sketch-I,II**

[Handwritten Signature]
SE Monitoring,
For CE/GGSSTP, Rupnagar

CC :-

- 1) Dy.C.E./MMC-II,GGSSTP,Rupnagar along with Annexure-A to check
specifications and intimate, if there is any discrepancy please.
- 2) FA&CAO,GGSSTP,Rupnagar.
- 3) Notice Board.



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Annexure-‘A’

ENQUIRY NO. 7051 /P-3/EMP- 11417 DT. 07-06-18

DETAIL OF MATERIAL AND TECHNICAL SPECIFICATIONS.

Sr. no	GGSSTP Code	Description	Qty. (No's)
1	08050711	Seal assy. for Stage-III Bowl Mills (HP-803) as per tech specification as Annexure-X and sketch-II.	3
2	08050712	Seal runner assy. for stage III bowl mills (Type HP-803) as per tech specification as Annexure- X and sketch-I.	3

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.
 - (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 **Annexure-D**.
- 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 discount 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.
- 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) 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.
- 22) **All other terms and conditions are as per Annexure - 'B' attached.**

Diya
21/11/18
SE/Monitoring
GGSTP, Rupnagar.
[Signature]

**BREAK UP OF F.O.R. DESTINATION PER UNIT PRICE
(THIS MUST ACCOMPANY THE TENDER DULY TYPED)**

NAME OF TENDERER : _____

Quoted Quantity: As per enquiry

Sr. No.	GGSTP code	HSN Code	Description	Unit Supply Rate (Rs)	GST %	GST (Rs.)	Total (Rs.)
1.							
2.							
					Freight in %		
					GST in % on Freight		
					Insurance in %		
					GST in % on Insurance		
					Any other charges/levies (if payable extra)		
					Total	Rs	

Technical specification

1. Seal runner assy. for Stage-III Bowl Mills (Type HP-803) sketch I
Material - IS 2062 Steel
2. Seal assy. for stage III bowl mills (HP-803) sketch II
Material: - Manganese Bronze

Note:-

1. Attached sketches are just sketches for estimation only.
2. Sample of these items can be seen at site & manufacturer himself shall prepare drawing. Copy of the drawing shall be supplied to GGSSTP, also. if required, samples can be collected on returnable basis against payment at quoted rates
4. The manufacturer shall ensure proper fitment of all the items against existing ones and shall supply fitment warranty certificate against all the items.

~~ASE/RM1~~

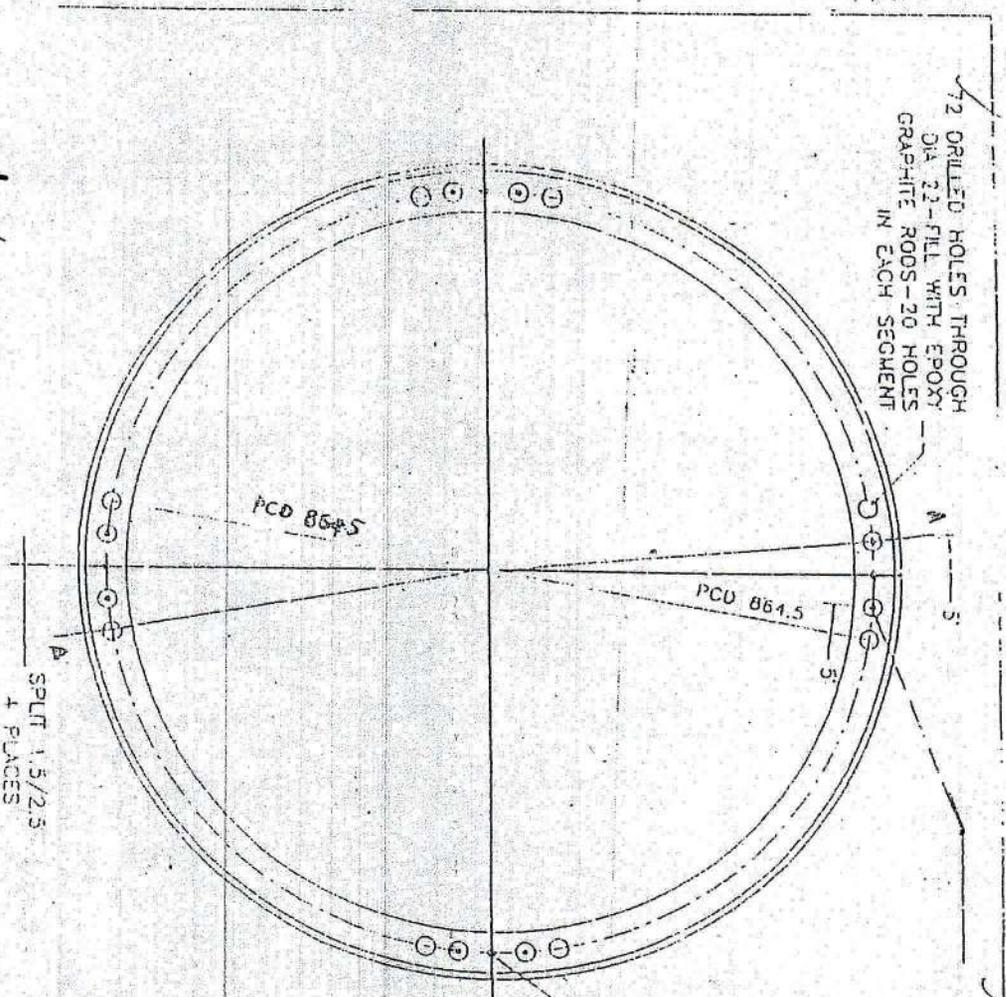
30/11

(2)
ROUGH SKETCH FOR SEAL ASSY - HP-803 MILLS

Sketch-II

Apr
A85/RMD

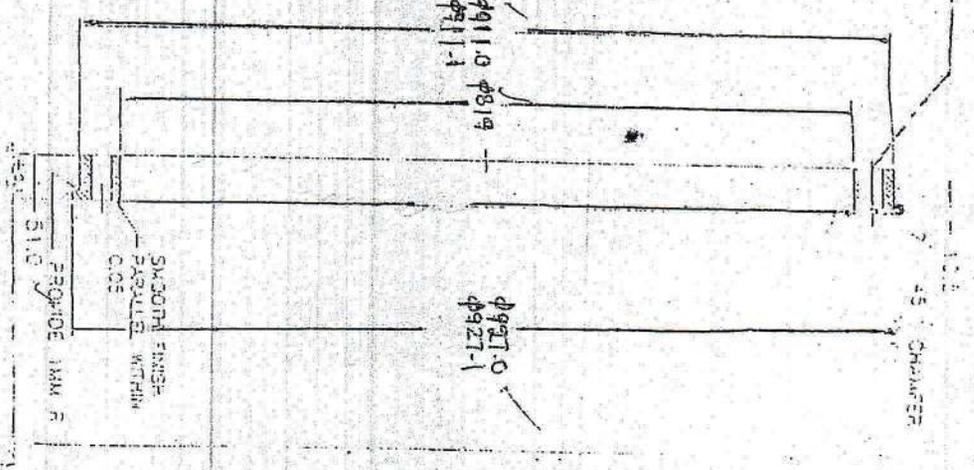
Apr
A85/RMD



72 DRILLED HOLES THROUGH
DIA 22-FILL WITH EPOXY
GRAPHITE RODS - 20 HOLES
IN EACH SEGMENT

Ø7 HOLE C' BORE
22 DIA X DEEP 4.4 IN
12 PLACES - AVOID
GRAPHITE IN THESE
HOLES

Ø10 HOLE IN
4 PLACES AT
90° APART



Seal Assy: HP-803 MILLS
Material Manganese Bronze