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PUNJAB STATE POWER CORPORATION LIMITED
GURU GOBIND SINGH SUPER THERMAL PLANT ROOPNAGAR

NOTICE INVITING TENDER (Through Open Tendering)

1.	Address of issuing authority	Dy.CE/ Headquarter Circle , GGSSTP, PSPCL, PO Ghanauli, Rupnagar-140113, Punjab.
2.	Tender Enquiry No.	667 /P-2/GGSSTP Dt. 18.9.2025 EMP-W 13/17
3.	Mode of Tender	Open tender
4.	Scope/short description of work	Work Contract for Installation of CCTV Cameras and Related Equipment for Security Surveillance at Power Colony, Nuhon Colony and Main Plant, GGSSTP Ropar.
5.	Eligibility Criteria	As specified in NIT
6.	Last date for sale of tender documents	13-10-25 Up-to 17:00 Hrs
7.	Last date for submission of request for registration	Minimum 5 working days before last date of submission of document Up-to 12:00 Hrs.
8.	Last date for bid submission	17-10-25 Up-to 11:00 Hrs
9.	Fee/EMD stage bid opening date	17-10-25 at 11:30Hrs
10.	Techno commercial bid and price bid opening date & time	will be 17-10-25 at 11:35Hrs
11.	Bid Document Fee	Rs. 500/- (Rs. One Five Hundred only) Plus GST @18% or as applicable (No exemption on MSME basis)
12.	EMD to be deposited(Fixed)	Rs.5000/- (No exemption on MSME basis)
13.	Payment Mode	Demand Draft
14.	Payment in favour of	Account Officer/O&M, GGSSTP, Rupnagar
15.	Contact Person Name	Dy.CE/ Headquarter , GGSSTP, Rupnagar
16.	Contact phone no.	96461-07205
17.	Contact email ID	se-hq-ggsstp@pspcl.in
18.	<p>1. A set of tender documents (non-transferrable) containing scope of work and terms & conditions can be obtained from the office of ASE/P-2, GGSSTP, PSPCL, P.O. Ghanauli, Rupnagar PIN-140113 by remitting its cost Rs. 500/- (plus applicable GST) (non-refundable) in cash or through demand draft in favour of AO/GGSSTP, PSPCL Ropar payable at Ropar. Tenders of those bidders who have purchased the specifications shall only be opened and considered.</p> <p>2. Tender of firms which do not purchase the tender documents in advance shall not be opened.</p> <p>3. All the tenders must be accompanied by Earnest Money deposit at the rates prescribed in the tender documents except in case of those tenderers who are specifically exempted there under.</p> <p>4. Tenders received through Telegraph, Telex, fax, email shall not be considered at all.</p> <p>5. The perspective bidders are requested to visit the PSPCL website www.pspcl.in periodically even after purchasing the specifications from this office to check for corrigendum issued, if any. No corrigendum shall be published in newspaper.</p>	

document till 5:00 PM

Terms & Conditions

1. A set of tender documents containing detailed technical specifications, general instructions and terms & conditions can be obtained from the office of ASE/P-2, GGSSTP, PSPCL, P.O. Ghanauli, Rupnagar PIN-140113, on payment of cost of Rs. 500/- (plus applicable GST) by cash or demand draft in favor of Dy.CAO, GGSSTP, PSPCL, Rupnagar.
2. Tender documents will be considered to have been allotted to the firm which gets registered with GGSSTP/PSPCL only up to the date mentioned in the tender notice. The firms can get themselves registered with **O/o ASE/EM-2 under (SE/EMC), GGSSTP, Rupnagar** or the firm can get themselves registered with any of the two thermal power plants of PSPCL. Request for registration along with DD of Rs 500/- plus GST @18% or as applicable, in favor of Accounts Officer/O&M, GGSSTP, Rupnagar Punjab, payable at, Roopnagar Punjab as registration fee non-refundable/non-transferable) shall be submitted in the **O/o ASE/EM-2 under (SE/EMC), GGSSTP, Rupnagar** on or before the prescribed date and time. These registrations shall be considered by all thermal plants of PSPCL. This registration exercise shall be repeated after every two years against specific NIT. They should submit the proof of having following documents with them; other requirements for registration of firms with GGSSTP/PSPCL are as under:-

Pre Qualification Requirements (PQR):-

Tenders of only those firms/contractors will be considered who are registered with PSPCL or other such central Govt. organizations/any industry for the **Work of Installation of CCTV Cameras and Related Equipment for Security Surveillance**. Those firms whose performance against the work/contract executed /being executed at GSSTP/GHTP during last 7 years is found to be unsatisfactory (by competent authority) will not be considered for registration.

i) The bidder should have the proof of having successfully completed/being executed the work of **"Installation of CCTV Cameras and Related Equipment for Security Surveillance"** at any Govt./ Semi Govt. organization/any industry during last seven years ending on 30.09.2025 having minimum contract value of either of the following:-

a) One same/similar completed/being executed work annually, costing not less than the amount equal to Rs 0.69 Lac.

Or

b) Two same/ similar completed/ being executed works annually, each costing not less than the amount equal to Rs 0.41 Lac.

Or

c) Three same/ similar completed/ being executed work annually, each costing not less than the amount equal to Rs 0.34 Lac.

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- ii) Proof of having average annual turnover of at least Rs.0.69 lac during the last three financial years ending 31st March 2025.
- iii) Bank solvency certificate of minimum value of Rs. 1.38 lac issued by any scheduled bank. Bank solvency certificate should not be more than 12 months old.
- iv) Copy of PAN Card as Proof of having PAN No.
- v) Proof of having G.S.T. registration number and will submit a copy of the same.

3. All the tenders must be accompanied by Earnest Money deposit at the rates prescribed in the tender documents except in case of those tenderers who are specifically exempted there under. Tenders received without earnest money will not be opened and will be rejected. Earnest Money deposit or exemption certificate where-ever applicable shall be enclosed in a separate envelope.

4. Incomplete and/or telegraphic/fax/E-mail quotations shall not be accepted.

5. In case due date of receipt & opening of tenders happens to be a holiday, then the tenders shall be received & opened at the same time on the next working day.

6. The tender should be submitted in duplicate and each copy should be separately marked as Original, Duplicate and the item for which quoted.

7. Issue of tender document shall not automatically construe qualification of the tenderer for award of contract, which shall be determined during bid evaluation.

8. The tenderers will have to give an undertaking that they shall not pay any commission etc. or engage any commission agent or liaison agent for dealing with PSPCL in any matter including purchase of specification etc. This undertaking is required to be supplied along with the offer/tender, failing which their offer/tender is likely to be ignored.

9. Tenderers should submit their offer in unambiguous wording failing which PSPCL interpretation will be final.

10. Validity of offers must be for 120 days, from the date of opening of tender.

11. EARNEST MONEY:

i) The tenderers shall be required to submit Earnest Money prescribed in the document in the form of Punjab Power Corporation Ltd. Cash Receipt/Bank Draft drawn in favor of Accounts Officer, GGSSTP, PSPCL, Ropar along with the tenders. Tenders received without earnest money will not be opened and will be rejected.

ii) Public Sector undertaking fully owned by the Punjab Govt./Central Government/other State Governments shall be exempted from depositing Earnest Money, provided that a certificate of Government ownership issued by the concerned Government Department shall be submitted in the envelopes for Earnest Money.

- iii) Earnest Money shall be forfeited in case of withdrawal /modification of an offer within the validity period, as required in the NIT/Tender Specification after opening of tenders.
- iv) In case of successful tenderer, Earnest Money shall be converted as Security Deposit.
- v) In case of tenders not accepted, the earnest money shall be refunded within 30 days of the award of Order/Contract to the successful tenderer(s).

12. Tenderers must carefully study the technical specification and general terms & conditions before preparation of Tender. Rate should be stated in words and figures both; complete information as per Annexure attached herewith must be supplied with tender invariably, failing which the tenders are likely to be ignored.

13. Pricing Schedule must be clearly typed and hand written prices shall not be accepted.

14. Any firm offering discount on the quoted price after the opening of the tenders will be out rightly rejected.

15. All the tenderers should submit their tenders with all the annexures duly filled-in complete in all respects.

16. There should be no double writing. Any cutting/correction made should be signed. Tender should wholly be typed or printed.

17. Any deviation in General terms & conditions must be indicated, otherwise, it would be assumed General terms & conditions are acceptable to the tenderer as specified.

18. The tenderers revising their offer or withdrawing the same within the validity period after opening of the tenders are liable to be ignored/ black listed.

19. Acceptance of standard terms & conditions of PSPCL should be sent along with the tender. Deviation if any should be stated clearly on a separate sheet otherwise it will be presumed that all general terms & conditions of PSPCL are acceptable.

20. Tenders received after due date/time even if posted before the due date of opening shall not be entertained at all.

21. PSPCL reserves the right to increase or decrease the quantity of equipment to be covered under the rate contract or reject any or all the tenders without assigning any reason. PSPCL will not be held responsible for this and will not pay any expenses or losses that may be incurred by the tenderers in the preparation of tender.

22. No relaxation whatsoever of any sort, would be given in NIT specifications after the tenders have been received, opened/processed.

23. The tenderers shall supply a list of two authorized persons with their signatures duly attested on firm's Pad so that they may represent on behalf of the firm and participate in the tender opening process. The firm shall supply one such copy in the tender and one

copy should be with the authorized person otherwise he will not be allowed to participate in the opening of tender.

24. Tenderers are advised to visit, GGSSTP Ropar to conduct a survey on their own to assess the quantum of work involved before submitting their offers. They shall be fully responsible for the work to be carried out after issue of Work Order and no excuses regarding quantum of work whatsoever shall be entertained.
25. Negotiations if any will not be held except with the lowest tenderer (L-1).
26. The required documents should be enclosed in double covers both addressed to ASE/P-2, GGSSTP, VPO. Ghanauli, Rupnagar-140113. (Punjab).
27. Both inner and outer covers shall be sealed and superscribed with tender specification no. as given on enquiry/Tender notice together with date on which the tender opening is due and the name of the work.
28. Bid should be submitted in two parts:
Part-I : Tender document fee & Earnest Money Deposit.
Part-II : Commercial, Technical bid and price bid
29. **TERMINATION OF CONTRACT:-** The present contract can be terminated any time by the Engineer-In-Charge of PSPCL without any additional liability to PSPCL and without assigning any reasons, what so ever.
30. The tenderer along with EMD shall be submitted in the office of ASE/P-2, GGSSTP, VPO. Ghanauli, Rupnagar-140113. (Punjab). Before due date of opening.

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DY. CE/HQ.
GGSSTP, Rupnagar