



PUNJAB STATE POWER CORPORATION LIMITED

Office of: Addl. S.E/TL Division, Bathinda, D-119, Thermal Colony, Bathinda

Mobile No.: - 96461-36398 email id: - add.se.bti@gmail.com

ਵੱਲ

ਡੀ.ਸੀ.ਐਮ./ਆਈ.ਟੀ.,
ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ., ਪਟਿਆਲਾ।

By email : tender@pspcl.in

ਸੰਮੇਨ: 676 / ਮਿਤੀ 21/02/2025

ਵਿਸ਼ਾ:- ਟੈਂਡਰ ਨੋਟਿਸ ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ. ਦੀ ਸਾਈਟ ਉੱਤੇ ਅਪਲੋਡ ਕਰਨ ਸਬੰਧੀ।

ਇਸ ਦਫਤਰ ਦੇ ਹੇਠ ਲਿਖੇ ਕੰਮ ਦਾ ਪ੍ਰੈਸ ਟੈਂਡਰ ਨੋਟਿਸ ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ., ਦੀ ਵੈਬਸਾਈਟ ਤੇ ਅਪਲੋਡ ਕਰਨ ਲਈ ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਨੂੰ ਅਗੇਤਰੀ ਕਾਰਵਾਈ ਲਈ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ ਜੀ।

ਵਧੀਕ ਨਿਗਰਾਨ ਇੰਜੀਨੀਅਰ,
ਟੀ.ਐਲ. ਮੰਡਲ
ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ., ਬਠਿੰਡਾ।

ਪਿਠ ਅੰਕਣ ਨੰ: 677/79

ਮਿਤੀ: 21/02/2025

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਸਮੇਤ ਟੈਂਡਰ ਨੋਟਿਸ ਦੀ ਕਾਪੀ ਹੇਠ ਲਿਖੇ ਦਫਤਰਾਂ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ:-

- ਮੁੱਖ ਇੰਜੀਨੀਅਰ/ਟੀ.ਐਸ, ਪੀ.ਐਸ ਪੀ.ਸੀ.ਐਲ, ਪਟਿਆਲਾ।
- ਉਪ ਮੁੱਖ ਇੰਜੀਨੀਅਰ / ਟੀ.ਐਲ. ਹਲਕਾ, ਪੀ.ਐਸ ਪੀ.ਸੀ.ਐਲ, ਪਟਿਆਲਾ।
- ਨੋਟਿਸ ਬੋਰਡ।

ਵਧੀਕ ਨਿਗਰਾਨ ਇੰਜੀਨੀਅਰ,
ਟੀ.ਐਲ. ਮੰਡਲ
ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ., ਬਠਿੰਡਾ।



UNJAB STATE POWER CORPORATION LIMITED

PSPCL Regd. Office: PSEB Head Office, The Mall Patiala)

Corporate Identity No. U40109PB20108GC033813

Office of: Addl. S.E/TL Division, Bathinda, D-119, Thermal Colony, Bathinda

Mobile No. :- 96461-36398 e.mail id:- add.se.bti@gmail.com

Tender Enquiry No. 33/TL BTI/2024-25

Dated 21.02.2025

Subject: Replacement of 0.598 KM 66 kV RP line from 220 kV Maur to 66 kV Mandi Kalan with SC on DC towers from T-off Maur Ghaso Khana/Jodhpur Pakhar .(TWL NO. 175/WZ/2023-24 Annex-B).

Sealed quotations are invited from approved firms/contractors/suppliers for below mentioned works. The date of sale of tender documents will be 21.02.2025Till 11.00 AM and the date of opening is 21.02.2025 at 11:30 AM If there happens to be a holiday, the same will be opened on the next working day in the presence of their representatives. So completed documents in all respects should reach this office on or before

<u>Name of work</u>	<u>Estimated Cost</u>	<u>Tender Fees</u>	<u>EMD</u>	<u>Date of Opening</u>
Replacement of 0.598 KM 66 kV RP line from 220 kV Maur to 66 kV Mandi Kalan with SC on DC towers from T-off Maur Ghaso Khana/Jodhpur Pakhar .(TWL NO. 175/WZ/2023-24 Annex-B).	Rs. 246552/- + GST Extra)	1180/-	2% of Estimated cost	10.03.2025

TERMS & CONDITIONS :-

1. The quotation received after due date & time will be rejected.
2. The earnest money 2% will be deposited in the shape of deposited cash receipt/BA-16 or demand draft properly pledged subject to max. Rs 500000/-Enquiry/Tenders. For tenders valuing up to Rs, 50000/- no EMD is required.
3. Tender documents containing the details of work can be obtained from this office against the payment of Rs.1000 + GST (18%) (non-refundable) in the shape of D.D In favour of A.O Accounting Cell, TL Circle PSPCL Patiala.
4. Conditional, telegraphic and incomplete quotations will be rejected.
5. The tender issuing authority reserves the right to reject any or all quotations without assigning any reason.
6. All relevant/applicable terms and conditions of works regulation of PSPCL (Amended time to time).
7. The above rates are FIRM. Income Tax, Labour Welfare fund and any other State/Central Govt.Tax shall be deducted by the department. The GST shall be paid extra as applicable rates against documentary evidence. GST shall be deposited by DDO/Contractor as per PSPCL instructions. Any other terms and conditions relating to GST or any other taxes in present/future will be applicable as per PSPCL rules and regulations.
8. All requirements regarding compliance of EPF etc of workers engaged at the site of work shall entirely of firm's liability being independent EPF number holder. EPF contribution shall be directly

deposited to the EPF authorities under intimation to this office, the contractor shall himself be responsible for compliance of various provisions of EPS act 1952, if applicable, being the principle employer. All obligations arising on this account shall be his responsibility and the dept. shall have nothing do you with it. However contractor shall ensure to deposit EPF/ESI of their labour to concerned department and shall submit copies of receipted challans before release of payment.

9. The contractor shall be required to submit the copies of Challans/Clearance Certificate of EPF/GST deposited with concerned authorities and copies to AO/TL Circle PSPCL, Patiala. The contractor has to submit an undertaking relating to GST without which no payment will be released.

10. All T&P required for execution of work at site shall be arranged by the contractor

11. **TERMS OF PAYMENT** After completion of work, Ninety percent of the bill price of the contract shall be paid on the submission of bill by the contractor to concerned Sr. Xen/Addl SE. The payment shall be made by AO/ TL, Circle. PSPCL Patiala after verification approval by concerned SDO/ Xen. Balance 10% shall be paid within 30 days of commissioning and taking over of transmission line and recording/checking of measurement of work done. The contractor shall furnish a performance security of amount equal to 5% value of the contract price which will be Deducted from the running bills as well as final bills also submitted by the contractor. The security furnished shall be valid initially till the expiry of defects liability period of 12 months and shall be extended appropriately as defects liability period is extended. No interest shall be paid for the security amount. On faithful execution of contractor in all respect including warranty/defect liability period, the security shall be refunded. In the event of default on the part of contractor in faithful execution of the contract, the security shall be forfeited. The forfeiture of security deposit shall be without prejudice to any other rights arising or accruing to the department under relevant provisions of the contract like Penalty/Damage due to delay in delivery or risk execution of work including suspension of business dealings with the department for a specific period.

12. **Taxes:**
Instructions issued for income tax/GST as amended from time to time by Govt. along with surcharge shall be applicable. The dedications at source shall be made as per the provisions as applicable from time to time.

13. **Completion Period:**
The time allowed for the completion of work will be 45 days from the date of intimation of readiness by the department.

14. **Penalty**
If the contractor fails to complete the work within the stipulated completion period, he shall be liable to pay penalty an amount equal to half percent of estimated cost of the whole work as shown in the contract for every week, the work remains unfinished after the contract completion period, provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed 10% of the estimated or actual cost of work whichever is higher.

15. **Extension in completion period:**
If the contractor wants extension in completion period, he shall apply in writing to the addl. superintending engineer, TL division Bathinda stating the reason for delay on account of which he desires such extension. The competent authority can extend the completion period, if considered reasonable after getting the case pre-checked and if the delay is genuine.

16. **Scope of work**
The Quantity of work can be increased or decreased by \pm 35% with the prior approval of competent authority. No claim on this account shall be entertained. Payment of actual quantities of work executed shall be made.

17. **Others:**

- (i) The work shall be executed strictly as per Terms & conditions specified in the Detailed NIT/Specifications, Relevant Drawings with their latest revisions from time to time which forms part of Contract Agreement-cum-Allotment Order
- (ii) If the contract neglects to execute the work or refuse to comply with orders given in writing by the engineer-in-charge in connection with the work or contravene any of the condition of allotment letter, Engineer-in-charge shall be at liberty to terminate the work and suspend the business dealing with the contractor.

18. All civil suits relating to this notice inviting tender are subject to the jurisdiction of local courts of Bathinda.

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Addl.SE/TL Division
PSPCL, Bathinda