

177

PUNJAB STATE POWER CORPORATION LTD
(Regd. Office: PSEB Head Office, The Mall, Patiala)
O/o CE/MM, Multi Story Building,
PSPCL, Head Office, The Mall, Patiala
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Corporate Identification Number(CIN) : U40109PB2010SGC033813
Registration Number: 33813 website: www.pspcl.in
e-tendering portal: <https://pspcl.abcpocure.com>

To,

All Heads of Department
PSPCL, Patiala.

Memo No: 5156/86/PR-1012

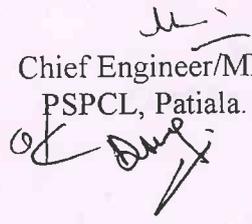
Dated:- 26/9/2018

Subject: Instructions regarding-Extending the Delivery Schedule of Purchase orders after lifting of deferment.

In reference to the subject cited above, it is intimated that clause No. 8 of Schedule, "E" (delivery schedule) of Purchase Regulation -2017, provides details regarding delivery of material against purchase orders and also provides guidelines for revising delivery schedule of Purchase orders after lifting of deferment.

It has been observed that in certain cases, after lifting of deferment, delivery schedule of purchase orders is not amended promptly, with the result that penalty gets imposed to the firm which leads to harassment to affected suppliers & can lead to unnecessary litigation.

Above issue has been discussed and it has been decided that whenever lifting of deferment in supplies is intimated to the firm, amendment in purchase order shall be made promptly but not later than one week. All the offices dealing with the purchase of different items in PSPCL may be directed to implement the same with immediate effect.


Chief Engineer/MM,
PSPCL, Patiala.

With respect to the remarks of CMD, PSPCL at NP-13, the comments are as under:-

1. This office agrees with the comments of CE/TA&I.
2. Deferment in supplies are imposed and lifted as per requirement, with the approval of Competent Authority. After lifting of deferment, amendment in Purchase Order for extension in delivery period is to be done promptly. Although there are no instructions in Purchase Regulation in this regard, this should generally take less than a week. If extension in CDP, after lifting of deferment takes 'say' more than 30 days" and bills are presented by the firm during this period in accounts department, then penalty shall be deducted as per delivery period mentioned in un-amended purchase order, which can lead to unnecessary litigation.
3. Earlier, as per prevailing practice, if lower rates were discovered in new tender enquiry, than firms, whose supplies are pending even after expiry of overall CDP, were asked to supply balance material either at old rates with penalty or rates of new tender enquiry whichever is lower. But there were no specific provision in Purchase Regulations at that time. However in Purchase Regulations-2017 (effective from 10.8.2017) a specific clause (clause no. 25, Schedule-E) has been incorporated which provides the provision mentioned above.

X

999/As/mmm
30-7-18

30-07-18
Chief Engineer/MM

Director/Commercial

*Please check if whether any clause regarding
was incorporated in TE/PO earlier*

③
CE/MM

[Signature]
PTA

As mentioned at serial 3 above, there was no specific clause in this regard.

Director/Comm. *[Signature]*

done
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2nd
=
)
2/11

1064/As/mmm
13-8-18

SFS/DC
13/8/18

13-08-18
CE/MM

As discussed & in continuation with remarks of VLS at NR-14, it is mentioned that clause - 24 (A) in old purchase regulations (applicable in this case) contained provisions for cancellation of purchase order at any time prior to receipt of intimation regarding taking in hand manufacturing of material.

15/09/18
7-78

~~Director~~

~~CE/MM~~

3/10/18

~~CPD~~

~~Dir/Comm~~

Issue instructions as per ix marked on rep-14 & circulate to all offices dealing with purchase of different items & put up file expeditiously after compliance.

East 2/9/18

RT-6-11

Dir/C (busy)

11/9/18 CE/CPD

A. put up draft.

12/9/18

99/RS/MM
2-9-18

~~CPD/MM~~

for n.a/pl

~~PO/CPD~~

12/9

As desired the draft may be considered pl.

CPD/MM(OL)

CE/MM

Dir
18/9/18

18/9/18