

Punjab State Power Corporation Ltd.

(Regd. Office: PSEB Head Office, The Mall ,Patiala -147001)
(Corporate Identity Number: U40109PB2010SGC33813)
(Office of Resident Engineer/O&M, UBDC, PSPCL Malikpur, Pathankot)
Phone No. 96461-19091, E-Mail: reubdc@yahoo.co.in, Web site : www.pspcl.in

Notice Inviting Open-Tender

(through <https://www.pspcl.in/Tenders.aspx>)

Department Name	Resident Engineer/O&M, UBDC, PSPCL, Malikpur Pathankot.
Tender Specification Enq No.	09/RE/O&M/2026-27 Dated 08-07-2026
Tender Issuing Authority/Address	Resident Engineer/O&M, UBDC, PSPCL, Malikpur Pathankot.
Short Description	Renewal and Replacement of Delivery Header of Drainage Pipeline of Stage-2 of Power House No.2, UBDC
Last Date & time for downloading the Tender Documents from PSPCL website	10-08-2026 upto 05:00 PM
Last Date & time for Tender submission	11-08-2026 upto 03:00 PM
Tender Opening Date & time	11-08-2026 at 03:30 PM
Tender document cost	1000+18% GST
EMD	2 % of the Tender value (Minimum Rs 5000/-)
EMD payment in favour of	AEE Civil/O&M, UBDC HYDEL CHANNEL, PSPCL, MALIKPUR
EMD Mode	BA-16 or Bank DD Payable at Pathankot
Contact person name	Er. Gur Gaurav Singh, AEE
Contact phone Number	96461-12380

NOTE: Tender Specifications along with detailed terms and conditions can be downloaded from Web-site: <https://www.pspcl.in> or can be received from the office of **Resident Engineer/O&M, UBDC PSPCL Malikpur (Pathankot)** on any working day up to the date prescribed above.

It is also informed that in case the tender process is not completed due to any reason, no corrigendum will be published in newspapers. Details regarding corrigendum may be seen on PSPCL's official website www.pspcl.in.


RESIDENT ENGINEER/O&M
UBDC PSPCL MALIKPUR

QUALIFYING CRITERIA

1. Following shall be the criteria for bidders to participate in this tender enquiry:-

- a)** The bidder should have an average annual financial turnover of Rs. 1.5 lacs or more during the last 3 years, ending 31st March of the previous financial year.
- b)** The bidder should have executed similar/equivalent work for Utilities/PSUs/SEBs/Govt. Organizations/Public sector oil/Gas industry, fertilizer industry, reputed IPPs. Must supply copies of work orders as a documentary proof for the same.
- c)** The value of work orders to be counted towards work experience shall be as under:
 - (I) Three executed work orders, each costing not less than 2 lakhs
 - Or
 - (II) Two similar executed work orders each costing not less than 2.5 lakh
 - Or
 - (III) One similar executed work order costing not less than 4 lakh.
- d)** An affidavit in original, duly attested by an Executive Magistrate/Notary to the effect that the firm has not been blacklisted by any Govt. /Semi-Govt./Public Sector Undertaking during the last five years and also, the firm is not a defaulter of any scheduled bank.
- f)** The Bidder should have valid PAN number
- g)** Proof of having a GST registration number.

- 2. All the documentary proofs as required above shall be furnished by the bidders along with the bid. The bid of the firms not accompanied by the above mentioned details/documents shall not be considered.
- 3. All tenders must submit Earnest Money (EMD) at the rates prescribed in clause no. 2.01 of SECTION-II of the tender specifications except in the case of those tenderers who are specifically exempted there under through e payment on portal and submit the relevant proof of the same. Tenders of the firms, which do not submit the relevant proof of the e payment on the portal towards Earnest Money Deposit before the last date and time of bid submission shall not be opened.
- 4. The tender of blacklisted and debarred firms will not be opened.
- 5. Any firm which at the time of opening of Tender, falls in any of following category shall be regarded as defaulter and shall not be eligible for participation in any new Tender Enquiries for a period of two years from 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.

6. Tenders received through fax, e-mail, etc. shall not be considered at all. Conditional or incomplete tenders will not be accepted.
7. The rates must be quoted as per format given in SECTION-III 'PRICE BID' of the tender specifications.
8. In case the date of receipt/opening of tenders happens to be a holiday, hard copies of documents related to EMD shall be received and opened on the next working day at the same time. However there shall be no change in the date and time for bid uploading by the tenderer on the website.
9. Bid is to be submitted in three parts:
 - Part I : Earnest Money Deposit
 - Part II : Commercial & Technical conditions
 - Part III : Price bid
10. The price bid shall be opened after satisfying that the tenderer is qualifying the conditions prescribed in the tender specifications. The date of opening of price bid shall be as mentioned in the tender notice/ tender specifications or as intimated later on to the qualifying bidders. In case the above scheduled date happens to be a holiday, the bids shall be opened/ downloaded on the next working day. All Saturdays & Sundays are regular holidays.
11. Tender evaluation shall be done on the basis of overall total amount for determining lowest bidder.
12. In case of any dispute regarding issue of tender specifications / documents or any other dispute, Chief Engineer/Hydel Projects, PSPCL, Patiala shall be the final authority and no claim on this account shall be accepted.
13. All other terms & conditions shall be as per the tender specifications.
14. All terms and conditions of all sections of Purchase Regulation 2017 of PSPCL, amended up to date, which can be seen in the office of undersigned, shall be applicable.
15. All correspondence shall be made at the following address:


RESIDENT ENGINEER/O&M
UBDC PSPCL MALIKPUR

SECTION – I

GENERAL INSTRUCTION TO THE TENDERERS

1.00 GENERAL INSTRUCTIONS TO BE OBSERVED BY THE TENDERERS

1.01 GENERAL:

1. The following instructions must be carefully observed by all the Tenderers. Offer/ Tender not strictly in accordance with these instructions will be liable to be rejected:-

i) The tender must be completed in all respects.

(ii) In case of manual Tendering:

- a) Tender shall be submitted in Original.
- b) Quotations received by email/ fax will not be accepted..
- c) In case of tender quoted is more than Rs. 5 lac the tender shall be accompanied with earnest money.

2. The Officer inviting Tenders, Contracting/Purchasing Agency/PSPCL (hereinafter referred to as “purchaser”) reserves the right to modify the schedule of requirements, technical particulars and the specifications at any time before the opening of the Tender enquiry and to place the order as a whole or in parts, and to reject any or all the Tenders received without assigning any reasons. He will not be responsible for expenses or losses that may have been incurred by the bidder in the preparation of it's Tender and nothing shall be paid on this account

3. In case of Tenders processed manually, Quotation/Tenders should be enclosed in double covers both addressed to Resident Engineer O&M Division, UBDC Project, PSPCL, Malikpur Pathankot. Both (inner & outer) covers shall be sealed and superscripted with Tender No. as given in Tender specification/ NIT along with the Tendered item and date of the opening of Tender enquiry.

4. Quotations/Tenders shall be received in the office Resident Engineer O&M Division, UBDC Project, PSPCL, Malikpur Pathankot upto (the date and time specified in the NIT/specification) and shall be opened on (the date and time specified in the NIT/specification) in the presence of bidders or their authorized representatives who wish to be present. In case the due date of opening of the Tender enquiry happens to be a holiday, then the Tenders shall be received and opened respectively on the next working day.

Note :-

In case any dispute arises while opening the tender then to sort out the dispute, concerned CE shall be the competent authority.

1.02 VALIDITY:

The offer should preferably be valid for 120 days from the date of opening of the Tender enquiry or as specified in NIT and any withdrawal or modification of the offer shall not be permitted.

1.03 QUALIFYING CRITERIA

The Invitation to bid is open to the bidder who meets the following criteria:-

- a)** The bidder should have an average annual financial turnover of Rs. 1.5 lacs or more during the last 3 years, ending 31st March of the previous financial year.
- b)** The bidder should have executed similar/equivalent work for Utilities/PSUs/SEBs/Govt. Organizations/Public sector oil/Gas industry, fertilizer industry, reputed IPPs. Must supply copies of work orders as a documentary proof for the same.
- c)** The value of work orders to be counted towards work experience shall be as under:
 - (I) Three executed work orders, each costing not less than 2 lakhs
Or
 - (II) Two similar executed work orders each costing not less than 2.5 lakh
Or
 - (III) One similar executed work order each costing not less than 4 lakh.

The tender of the firm not accompanied by the above mentioned details/documents shall not be considered.


RESIDENT ENGINEER/O&M
UBDC PSPCL MALIKPUR

SECTION – II

GENERAL TERMS & CONDITIONS

2.00 GENERAL INSTRUCTION TO THE TENDERERS

2.01 The following instructions must be carefully observed by all the Tenderers. Offer/ Tender not strictly in accordance with these instructions will be liable to be rejected:-

- i) Tender should be submitted by registered post or personally or by authorized person.
- ii) Telegraphic quotations will not be accepted.
- iii) Offers/ tenders will be opened at RE (OP) UBDC Malikpur office.
- iv) Offers/ tenders should be enclosed in double covers. Both the inner and the outer covers should be sealed and super scribed with the tender/ offer no. together with the date on which the offer/ tender is due and items of material covered and should also invariably contain the name of the bidding firm.
- v) The Demand Draft/ Cash receipt **Earnest Money 2 % of the tender value /-** & other information concerning EMD shall be furnished in separately sealed envelope super scribed Earnest Money with the tender/ offer No. together with the name of tendering firm & the main tender in other envelope. The covering letter carrying the Earnest Money should specifically indicate the total tendered value of their offer. The main tenders and Earnest
While opening the tender the envelope containing Earnest Money will be opened first and if the Earnest Money is found to be in accordance with the terms of specification only then the sealed envelope containing the main tender will be opened. Any tender/ tenders received without EMD shall not be opened.
- vi) Offers/ tenders will be opened in the presence of authorized representatives of Tenderers, who actually submitted the tender, if they present themselves at the time of opening of tenders.
- vii) The PSPCL reserves the right to modify the "Schedule of Requirements", technical particulars and the specifications at any time and to place the order as a whole or in parts, and to reject any or all the tenders received without assigning any reason. It will not be responsible for and will not pay for expenses or losses that may be incurred by Tenderer in the preparation of the tenders.
- viii) The material offered should be strictly according to the specifications laid down in the Enquiry. The quotations should also indicate the make of the manufacturer, brand and company and accompanied with other descriptions, literature and sample, if any, at Tenderer's own cost.
- ix) No conditional offer shall be acceptable.

2.02 PREPARATION OF TENDERS:

The tender shall be prepared in formal manner neatly typed or printed with all prices stated both in words and figures. There shall be no erasing and any corrections made should be neatly done and signed. A systematic form of totaling should be adopted to avoid any ambiguity with detailed description of the equipment offered. **Quotations having rates written manually with pen or pencil will be rejected.**

2.03 VALIDITY:

The tender should be unconditionally valid for at least a period of 4 months (120 days) from the date of opening of the tender. Withdrawal or modification of the offer shall not be permitted. Any Tenderer revising the offer within the validity period is likely to be black-listed.

2.04 CLIMATIC CONDITIONS :

Normal

2.05 SUBMISSION OF TENDERS:

The bidders are required to submit the tenders in accordance with the Notice Inviting Tenders (NIT) / PSPCL's Tender specification clearly stating that all the terms and conditions of the PSPCL's Tender specification / NIT are acceptable to them. However, in case due to any reasons, if it is considered necessary to deviate in the case of a particular terms/clause, the same should be stated in the tender itself. Otherwise, it shall be assumed that all the terms & conditions of the NIT / PSPCL's specification are acceptable to the tenderers.

The tenders shall be submitted in three parts i.e. Part-I, Part-II & Part-III. Each part will be enclosed in a separate envelope duly super scribed on the envelope. The following procedure will be adopted for the opening of the tenders:-

a) Part-I- Earnest money

The first part will consist of earnest money deposit in the form of demand draft in favour of RE O&M UBDC Malikpur.

b) Part-II: Technical & Commercial Documents

The second part will consist of technical specifications, schedule of delivery, the rates quoted for each item and all other terms and conditions. All Commercial terms including discount if any, GST rate and amount, etc. should be specified in this part of the bid.

c) Part-III: Price Bid

The rates are to be quoted as per format of Schedule of Prices at section-IV

Firstly, the main envelope containing the bids will be opened in the presence of the bidders representatives who choose to be present at the time date and at the address named as above. After opening the main envelope, the envelope marked part-I (Earnest Money) shall be opened first and if the Earnest money is found to be as per the requirement of the specifications, only then the envelope marked Part-II shall be opened. The bids without Earnest money shall be out rightly rejected.

2.08 SCOPE OF WORK : As per Technical Specification Section III

2.09 DELIVERY SCHEDULE /COMPLETION OF WORK

The tenderers are required to offer the shortest possible completion schedule. The acceptable reasonable completion period of work shall not be later than 45 days from the date the job/site is handed over to the tenderer.

The firm will be allowed to initiate work only after a contract agreement is signed by them and submitted by them after the date of acceptance of the work order otherwise the work order will be canceled .

2.10 EARNEST MONEY :

The Tenderers shall be required to submit **Earnest Money 2 % of the tender value** /-along with tender documents in the shape of Demand Draft/BA-16 of PSPCL, in favor of RE O&M UBDC Malikpur.

2.11 CONTRACT:

The detailed work order issued in accordance with agreed terms and conditions and accepted/ acknowledged by the firm shall itself form valid contract along with subsequent amendment, if any, and shall be construed and operated as such in terms of Indian Contract Act-1872 as amended up to date.

In addition to above, successful bidders have to submit the acceptance of the Work order on non-Judicial Stamp papers of appropriate value to the office of RE/ UBDC, PSPCL, Malikpur.

2.12 SECURITY DEPOSIT:-

The person whose tender shall be accepted (hereinafter called the contractor) shall permit owner/engineer at the time of making any payment to him for works done under the contract to deduct such sum as will (with the earnest money deposited by him) amount to 5% (five percent) of gross value of work done. Such deductions are to be held by owner/Engineer-In-Charge by way of Security Deposit. All compensation or other sums of money payable by contractor to the owner/engineer under the terms of this contract may be deducted from or paid by the sale of sufficient part of security deposit or from any sums which may be due or may become due to the contractor by owner/engineer or any account whatsoever and in the event of his security deposit being reduced by reasons of any such deduction or sale as aforesaid, the contractor shall within 10 days thereafter make good in cash any sum or sums which may have been deducted from or raised by sale of his security deposit or any part thereof. The security deposit shall be refunded to the contractor after the expiry of defects liability period which is 12 months from the date of issue of completion certification or payment of final bill whichever is later. No interest shall be payable to the contractor on the amount of security deposit. The security deposit is to be deducted on the gross amount of the running bill.

The earnest money deposited at the time of tender will be treated as part of the security deposit.

2.13 TERMS OF PAYMENT:

1. No advance payment will be given.
2. A final bill shall be submitted by the contractor after completion of job and RE/UBDC shall take care or cause to be taken the requisite measurement for the purpose of having the same verified and shall be paid by RE/Op, UBDC, PSPCL, Malikpur, Pathankot against submission of bills duly verified by AEE MTC PH 2 Stg.-2 Sujampur within 45 days.

2.14 FORCE MAJEURE:-

During the pendency of the Contract / Work 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 the public enemy, sabotage, fire, floods, explosions, epidemics or non-availability of Government controlled raw-materials under Order / Instructions of Central / State Government regulations, strikes, lock-outs, embargo, acts of Civil/Military authorities or 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 occurrence. The supplies shall be resumed under the contract as soon as practicable after the happening (event) ceases to exist.

2.15 NEGLIGENCE AND DEFAULT:-

In case of negligence on the part of Supplier / Contractor to execute the order / contract with due diligence and expedition and to comply with any reasonable orders given in writing by the PSPCL in connection with the work order / Contract or any contravention in the provisions of the Work order/ contract, the PSPCL may give 21 days' notice in writing to the supplier / contractor to make good the failure or neglect or any contravention and if the supplier / contractor fails to comply with the notice within time considered to be reasonable by the PSPCL, It will suspend / terminate business dealings with the defaulting. Supplier / Contractor for a specific period apart from claiming reasonable compensation / damages forfeiture of Security etc.

2.16 WARRANTY:-

The warranty of the job will be 12 months from the date of completion of work.

2.17 CANCELLATION:-

The PSPCL/Purchaser reserves the right to cancel the Work Order as a whole or in part at any time or in the event of default on the part of the contractor prior to the receipt of intimation regarding taking in hand of repair/ fabrication job against the Work Order.

2.18 RAW MATERIAL:-

The raw materials to be used against the Work order shall be of the best quality of its kind obtainable in the market. The supplier/contractor shall be solely responsible for the procurement of materials required for the purpose. The firm has to ensure the quality of the material used for the repair and the same will be checked by PSPCL before the repair is taken in hand by the Firm.

2.19 MATERIAL & WORKMANSHIP:

All the materials used in the repair /fabrication job shall be of the best quality of its kind obtainable in the market and the whole of the work shall be of highest class, well finished and of approved design and make.

2.20 CHANGES:-

No variation or modification or waiver of any of the terms and provisions shall be deemed valid unless mutually agreed upon in writing by both the Purchaser and the supplier.

2.21 EXTENSION IN DELIVERY/COMPLETION PERIOD:

Any genuine delay in approval of technical details, drawings, issuance of amendment to Purchase/work order conducting inspection, approval of Inspection Test Reports/Test Certificates for allowing dispatches etc, will count toward extension of the delivery/completion period by corresponding period other than that admissible under Force Majeure Conditions, if any substantiated by the Supplier/contractor and duly accepted by the Purchaser. No extension in delivery/completion shall be granted in case of delay in payment. However for delayed payment beyond the stipulated period as per terms of payment clause. Compensation shall be credited @ 0.5% of the payment, so delayed per month or part thereof to be adjusted against penalties levied or to be levied subject to a maximum of penalty leviable due to delay in deliveries under the contract.

2.22 CIVIL JURISDICTION:-

All legal proceedings in connection with the Work Order/Contract shall be subject to the territorial jurisdiction of local civil courts at Pathankot only.

2.23 UNDERTAKING:-

All the tenderers are required to give the following undertakings on their letter head along with the tender documents.

- i) That they would not pay any commission etc. or engage any commission agent for dealing with PSPCL in any matter including purchase of equipment etc.

2.24 PLACE(S) OF MANUFACTURE/REPAIR :

The tenderer shall state place(s) of repair for all the steps as well as the places of testing and inspection of the equipment. Details of test facilities may also be given.

2.25 SPECIAL INSTRUCTIONS:

- i) Incomplete tenders not submitted on the lines indicated above are liable to be rejected without correspondence.
- ii) Requests for extending the due date of tenders will be ignored.
- iv) No printed general conditions of Sale attached with the tender shall be accepted.
- v) Only indigenous offers or such offers in which no PSPCL assistance for import is required would be considered
- vi) 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.

- vii) Comments, if any, on the clauses contained in the 'General Terms and Conditions' as well as in the Technical Specification should be offered, while submitting tenders, otherwise it will be presumed that all clauses stipulated therein are acceptable. .
- viii). The tender should be accompanied by a reference list of work orders received /executed by the tenderer for the similar type of mechanical equipment/works :-

Designation and full address of person/authority orders repairs	Work order no.& date	Name of Power House	status of work done	Remarks
1	2	3	4	5

2.26 ARBITRATION

- a). If at any time any question, dispute or difference, whatsoever, shall arise, between the Purchaser/PSPCL and Contractor/Supplier, upon or in relation, to or in connection with the Purchase Order/Contract, either party may forthwith give to the other, notice in writing of the existence of such question, dispute or difference and the same shall be referred for sole arbitration by a nominee of the Purchase / PSPCL, who shall give a reasoned /speaking award . The award of the sole arbitrator shall be final and binding on the parties under the provision of the Indian arbitration Act and the rules there under . Any statutory amendment , modification or re -enactment thereof for the time being in force, shall be deemed to apply to and be incorporated in the contract / work order. It will not be objectionable if the sole arbitrator is an officer of the PSPCL and he has expressed his views on all or any of the matters in question of dispute or difference.
- b). Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the Sole Arbitrator so appointed who may determine the amount thereof or direct the same to be taxed as between solicitor & client or as between party and party and shall direct by whom and to whom and in what manner the same is to be borne and paid.
- c). The work under the contract shall, if reasonably possible, continue during the arbitration proceedings, and no payment due or payable by the Purchaser/PSPCL shall be withheld on account of such proceedings.

2.27 PENALTY FOR DELAY

The time allowed for carrying out the work as entered in the contract shall be strictly observed by the contractor and shall be reckoned from the date on which order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be preceded with all due diligence (time being deemed to be the essence of the contract on the part of the contractor) and the contractor shall pay as penalty an amount equal to one half percent (0.5)% of the 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 provision of this clause shall not exceed ten percent (10%) of the estimated or actual cost of work whichever is higher.

2.28 ASSIGNMENT OR TRANSFER OF CONTRACT

The contractor shall not without the prior written approval of the accepting authority assign or transfer the contract or any share, or interest thereon to any other person.

2.29 SUB CONTRACT

The contractor shall not sublet any portion of the contract without the prior written approval of the PSPCL competent authority.

2.30 ACCEPTANCE OF WO-CUM- CONTRACT AGREEMENT

The Work Order along with its general terms and conditions and tender specifications shall form the Contract Agreement. The detailed work order issued in accordance with agreed terms and conditions and accepted/ acknowledged by the firm shall itself form valid contract

2.31 GOODS AND SERVICE TAX:-

PSPCL is registered centrally in the state under GSTIN 03AAFCP5120Q1ZC.

- i) 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.
 - 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 Punjab State Power Corporation Ltd. has been / shall be paid to the GST Authorities.
 - Certified that the goods on which GST has been charged have not been exempted under GST Act or rule made there under and that the GST charged on these goods is not more than what is payable under the provisions of relevant act.
 - Certified that we shall indemnify the Punjab State Power Corporation Ltd. 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.
 - Certified that we are registered dealer under the GST Act and our Registration No. is _____
- ii) 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.
- iii) The maximum rate (in percentage) up-to which the GST may become livable/ payable under the prevailing Rules & Regulations applicable to their company, should also be clearly indicated in their tender.
- iv) 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, therefore, clearly indicate in their tender that whether such GST Gate Passes/Certificates 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.

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

- vi) Further GST at applicable rates on principal supply shall be payable on Freight and Insurance.

2.32 FAIR WAGES:

1. The contractor shall pay not less than fair wages to labour, if engaged by him on the work. Fair wage means whether for time or piece work notified from time to time for the work and where such wages have not been so notified the wages prescribed by **the Labour welfare departments of the state /district** in which the work is done.
2. The contractor shall notwithstanding the provisions of any agreement to the contrary cause to be paid fair wage of the labourer indirectly engaged by him on the work in claiming any labour engaged by his contractor in connection with the said work as if the laborers had been directly employed by him.
3. In respect of all directly or indirectly employed on the works for the performance of the Contractor's part of the agreement the Contractor shall comply with or cause to be complied with Punjab Govt./Contractor's labour regulations made by the Govt. from time to time in regard to payment of wages , wage period, deductions from wage and other terms of employment of inspection and submission of periodical returns and all other matters of like nature.
4. The Sr. Executive Engineer concerned shall have the right to deduct from the money due to the contractor any sum required or estimated to be required for making good the losses suffered by a worker or workers by the reasons of non- fulfillment of conditions of the contract from the benefits of the works. No payment of wages or deductions made from him or their wages, which are not justified by the terms of the contractors or for observance of the regularization referred to in clause 1.3 above.
5. Vis-à-vis The Punjab Govt./ Punjab State Power Corporation Limited, the contractor shall be primarily liable for all payments to be made under and for the observance of the regulations aforesaid without prejudice to his right to claim indemnity for his sub-contractor.
6. No labour below the age of 14 years shall be employed on the work.
7. It will be the responsibility of the contractor to ensure that trees in the camp site and in the vicinity of their fruit etc. are not damaged by his labour, or agent. Cost of such damage, if any, shall be assessed at the discretion of the Sr. Executive Engineer/Resident Engineer and deducted from the bill of the contractor.

2.33 EPF Clause (in case of regional labour work only):-

The contractor shall be registered with commissioner EPF and have an EPF A/C No.. Tender will be issued to those contractors who possess EPF license and submit sufficient proof thereof in its support. The contractor shall abide by all the statutory rules regarding provident fund as per EPF Act-1952 as amended to date strictly.


RESIDENT ENGINEER/O&M
UBDC PSPCL MALIKPUR

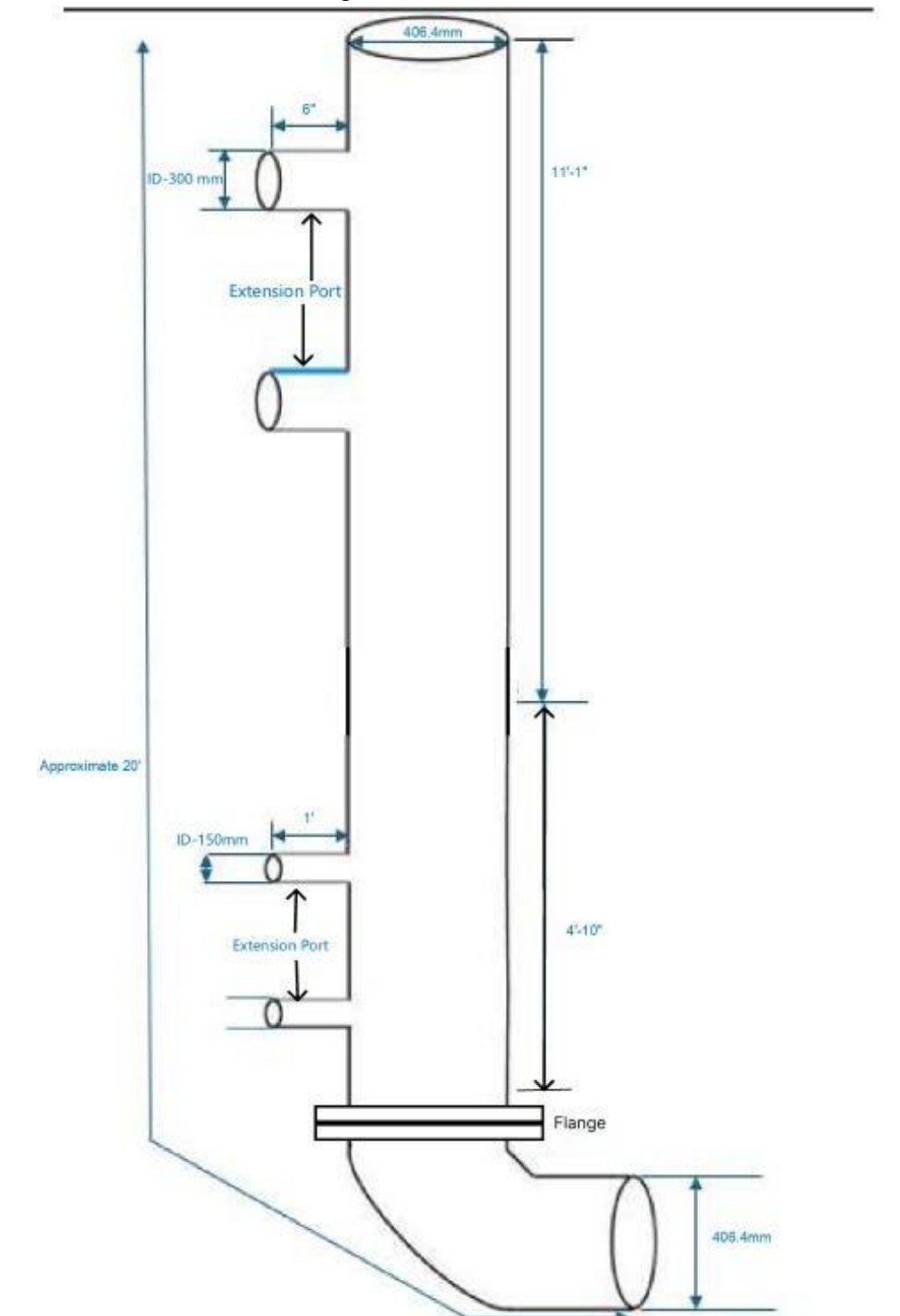
SECTION-III

TECHNICAL SPECIFICATION AND SCOPE OF WORK

SUBJECT: Renewal and Replacement of Delivery Header of Drainage Pipeline of Stage-2 of Power House No.2, UBDC

1. SCOPE OF WORK

- a. Fabrication and Supply of new delivery header and bend as per site requirement, as shown below in rough sketch:



- b. Dismantling the old Delivery Header of drainage pipeline of Stage-2 of Power House No. 2 and cutting all the flanges attached with the old pipeline.
- c. Fabrication, supply and fixation of 2 no. new flanges for attaching new pipeline with new bend as per site requirement, as shown in sketch.
- d. Fabrication, supply and fixation of extension ports for attaching 2 no. drainage pumps (2 no. extensions of 150 mm ID, 1 feet length) and 2 no. dewatering pumps (2 no. extensions of 300 mm ID, 6 inch length).
- e. Welding the old flanges with the new pipeline for attaching the 2 no. drainage pumps, 2 no. dewatering pumps which are to be removed/cut from the old pipeline.
- f. Welding the old flange which is to be removed/cut from the outgoing side of the old bend to the outgoing side of the new bend of the drainage pipeline.
- g. Plugging the open end of the new pipeline.
- h. Installing and anchoring the new pipeline/bend at site as per sketch.
- i. Sealing the flanges with gaskets.
- j. The temporary arrangement for pumping out water from sump to the tail race, including pumps, flexi pipes etc, while carrying out this work is in scope of the contractor.
- k. Ensuring that there is no water leakage from any point in the new installed drainage delivery header.

2. TECHNICAL SPECIFICATIONS

- a. The Header/Pipeline/Bend to be fabricated should be of Mild Steel, as per IS 3589, Grade FE410 Welded SAW.
- b. The new Header/Pipeline/Bend to be fabricated should be of 16 inch diameter and minimum thickness of 8.8 mm.
- c. The Header/Pipeline/Bend should be anchored properly with the floor/wall using suitable clamping/anchoring mechanism that is fixed/fastened properly, to ensure that there are no vibrations/hunting during operation of the Header or during opening/closing of No Return Valves of the pumps.
- d. The flanges of previous Header/Pipeline/Bend will be removed and affixed on new Header/Pipeline/Bend.
- e. All the material such as MS pipe and galvanized nuts/bolts/fasteners/gaskets/seals etc or any other component/item required for successful commissioning of this work is in scope of the contractor.
- f. It will be ensured that there is no water leakage from any part of the newly affixed Header/Pipeline/Bend.
- g. The newly affixed Header/Pipeline/Bend will be painted with three coats of protective paint, one coat of primer & two coats of enamel.
- h. The fabricated Header/Pipeline/Bend will be hydraulically tested at pressure of at least 10 Kg/cm², to test integrity of welds.
- i. The rough diagram of Header/Pipeline/Bend to be fabricated is attached in Annexure D.
- j. The contractor will ensure the safety of all workers at site and provide suitable personal protective equipment to all those working at site.


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ANNEXURE – A**SCHEDULE OF REQUIREMENT (Un-priced Bid)**

Sr. No	Description	Qty/ Jobs.	HSN Code	GST (%)		
				CGST Rate	SGST Rate	IGST Rate
1.	Supply of Mild Steel pipeline, as per IS 3589, Grade FE410 Welded SAW, of 16 inch dia (OD), 9.5 mm wall thickness and about 16 feet long, as per site requirement.	16 Feet				
2.	Fabrication and supply of bend of 16 inch OD, 9.5 mm thickness as per site requirement	1 piece				
3.	Cutting existing flanges attaching 2 no. drainage pumps, 2 no. dewatering pumps and outgoing drainage pipeline from the old header. Fabricating and attaching new extension ports (2 no. of 300 mm ID, 6 inch length and 2 no. of 150 mm ID, 1 feet length to be supplied by firm) with new pipeline. Welding the old flanges with the new pipeline/bend/extension ports and plugging one end of the new pipeline as per site requirement	1 Job				
4.	Supply of 2 no. new flanges for attaching the new bend with the new pipeline and welding these flanges with the pipeline/bend.	1 Job				
5.	Dismantling of the old defective header and reinstalling the new fabricated header, including anchoring as per site requirement	1 Job				


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ANNEXURE-B

SCHEDULE OF DEVIATIONS FROM COMMERCIAL CLAUSES

All deviations and exceptions in respect of commercial clauses to the tender specification shall be clearly brought out by the tenderer as per the format given hereunder. The details shall be exhaustive in all respects.

Sr No	Clause	page of tender spec.	Exception & Deviations from the tender spec.	Remarks
1	2	3	4	5

Certified that the above listed deviations and exceptions are exhaustive and the contract shall be executed as per the tender specifications except for the above deviations and exceptions in the event of placing an order on us.

Date:

For M/s

Place

(Signature by its Constituted Attorney with Seal).

SCHEDULE OF TECHNICAL DEVIATIONS

All deviations from Technical clauses shall be clearly brought out by the tenderer as per the format given hereunder:

The details shall be exhaustive in all respects.

Sr No	Clause	Page of technical spec.	Exceptions/ Deviations	Remarks
1	2	3	4	5

Certified that the above listed deviations and exceptions are exhaustive and the contract shall be executed as per the tender specifications excepting for the above deviations and exceptions in the event of placing an order on us.

Date:

For M/s

Place

Signature
(By its Constituted Attorney).
Seal

ANNEXURE – D**SCHEDULE OF PAST WORKS**

Sr No	Rating	Work Order No	Qty	For whom repaired	Date of scheduled supply	Actual date of supply	Remarks To whom reference can be made. Tel. No./Fax No.etc.
1	2	3	4	5	6	7	8

CONTRACT AGREEMENT FORM

(To be entered on a Non-Judicial Stamped paper of Rs.....only)

This contract agreement made thisday of.....in the year.....between the Punjab State Power Corporation Ltd. hereinafter called Purchaser and M/s.....having their Regd. Office atHerein after called 'Contractor' for the supply and delivery /construction ofin accordance with Tender Enquiry No.....dated..... and Contractor's proposal No.....dated.....

This is not a confirmation of the advance acceptance notified in the Purchaser's letter No..... wherein the Purchaser has accepted the proposal of the Contractor for the supply and delivery/Construction of as per Purchase/Work Order No.....

In view of the forgoing , the Purchaser and the Contractor have agreed to the scope of work and the terms and conditions of the order settled between them.

The NIT/Tender Specification, the Contractor's proposal and related correspondence and the Purchase Order acknowledged/accepted by the contractor form part of this agreement.

This agreement containspages.

In witness where of the parties hereto have affixed their signatures on the day, month and year written as above.

CONTRACTOR

PURCHASER

SECTION - IV

SCHEDULE OF PRICES

Sr. No.	Description	Qty/Unit	Per Unit/Per Job Rate	Total Excluding GST	GST Rate (%)	Total GST Amount In Rs.	Total Amount Including GST (In Rs.)
(1)	(2)	(3)	(4)	(5) = (3)x(4)	(6)	(7)	(8) = (5) + (7)
1.	Supply of Mild Steel pipeline, as per IS 3589, Grade FE410 Welded SAW, of 16 inch dia (OD), 9.5 mm wall thickness and about 16 feet long, as per site requirement.	16 Feet					
2.	Fabrication and supply of bend of 16 inch OD, 9.5 mm thickness as per site requirement	1 piece					
3.	Cutting existing flanges attaching 2 no. drainage pumps, 2 no. dewatering pumps and outgoing drainage pipeline from the old header. Fabricating and attaching new extension ports (2 no. of 300 mm ID, 6 inch length and 2 no. of 150 mm ID, 1 feet length to be supplied by firm) with new pipeline. Welding the old flanges with the new pipeline/bend/extension ports and plugging one end of the new pipeline as per site requirement	1 Job					
4.	Supply of 2 no. new flanges for attaching the new bend with the new pipeline and welding these flanges with the pipeline/bend.	1 Job					
5.	Dismantling of the old defective header and reinstalling the new fabricated header, including anchoring as per site requirement	1 Job					
Grand Total							

Note:

- Filling up of the price Schedule Proforma** : The above Performa shall be filled by the tenderer duly typed/neatly handwritten without cutting/overwriting.
- HSN/SAC CODES AND GST RATES MUST ALSO BE INDICATED SEPARATELY.**

Date:

For M/s