CP.4

PSPCL **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 Sr. XEN Pilot Workshop, SAS Nagar (Mohali))
Contact: 9646119299 **Email:** xen-pilotws-mohali@pspcl.in

Notice Inviting Tender

TE No.: 08 /PWM/2026-27

Memo No.: 713 / P-20 Date: 21 / 10 /2026

Subject: **Open Press Tender** -- Fabrication & Supply of new petty/ minor T&P such as templates, killies, vibrator clamps, moulds clamps, etc.as per PSPCL specifications/ samples at site required for manufacturing of PCC poles at Pilot Workshop, SAS Nagar (Mohali).

Quotations/ bids are invited for subject cited work and above said Tender Enquiry number as per PSPCL regulations and specifications by the undersigned office from contractors/ suppliers. The quotations/ bids in sealed cover subscribed as ***"Tender Enquiry No-08/PWM/2026-27"***. The same will be opened in the presence of tenderers or their authorized representatives who may like to be present on the occasion. Tendering of quotations will imply that terms & conditions of the enquiry have been fully understood by the tenderers and agree to abide by the same.

S N	Description of Work	Estimated amount	Earnest Money Deposit (EMD)	Completion Period	Critical dates of tender	
1.	All works related to Fabrication & Supply of new petty/ minor T&P such as templates, killies, vibrator clamps, moulds clamps, etc.as per PSPCL specifications/ samples at site required for manufacturing of PCC poles at Pilot Workshop, SAS Nagar- detail as per DNIT	₹2,24,254/- Including GST	NIL	3 months	Last date & time for **sale** of tender	13/11/2026 up to 11:00 Hrs
					Last date & time for **submission** of tender	18/11/2026 up to 12:00 Hrs
					Date & time for **opening** of tender	18/11/2026 at 15:00 Hrs

Terms and Conditions

(1) The quoted rates shall be FOR rates and valid for 120 days.

(2) The material is to be supplied and installed within **completion period** from the date of issue of Purchase Order or LOI as the case may be. All the assistance, tools and plants or material required for supply shall be arranged by the supplier.

(3) The officer in charge may at any time cancel this Purchase order or ask the contractor/ supplier to stop the supply.

(4) The quantity of Allotment can be increased or decreased by competent authority at any time.

(5) Quantity mentioned in schedule of requirement can be divided and ordered to more than one supplier.

(6) If the contractor/supplier fails to execute the work/ supply within stipulated completion period, penalty will be recovered from the contractor/ supplier as per Clause 9 (Schedule -E) of Purchase Regulations PSPCL 2017. GST @18% will be applicable on penalty amount (if levied).

(7) Income Tax, GST and any other taxes (if any) as applicable shall be deducted as per rules.

(8) The quotations received late and without Earnest Money (if applicable) will not be entertained.

(9) In case of date of issue/ receipt tender declared/ happens to be holiday the tenders will be issued/received/opened on next working day at stipulated time period.

(10) GST shall be payable extra if applicable.

(i) The firm must have GST registration number and same should be provided while quoting the rates, If the firm is registered under 'Composite Levies' then the same should be clearly mentioned in the quotation.

(ii) The firm must provide HSN Code in price schedule Performa.

(iii) Tax rate as provided in quotation shall be final.

(iv) Any change in GST rate after the submission of quotation and before the supply (with in delivery period) will be in PSPCL account. However, no extra payment on account of increase in GST rate after the delivery period or supply of material will be made whichever is earlier.

(v) Due to misclassification of HSN code increase in tax will be in supplier account. However, due to misclassification of HSN code decrease in tax will be refunded to the PSPCL.

(vi) GST shall be paid extra on production of paid documents.

(vii) GST-TDS (CGST@1% and SGST@1% or IGST@2%) will be applicable in case total value of taxable supply under a contract (excluding GST) exceeds Rs. 2.5 Lakh.

(11) **SECURITY DEPOSIT:** - The successful Tenderers shall be required to submit Security deposit for faithful execution of the purchase order/ Contract of value exceeding Rs. 1,00,000/- at the rate of three percent (3%) of ordered value rounded off to a multiple of Rs. 10/- on the higher side. Tenderers exempted from EMD upto Rs. 5.0 Lakh will have to submit security deposit for Purchase Orders valued above 1.0 Lakh within 7 days from the award of P.O.

(12) All other terms & conditions of DNIT and PSPCL Purchase Regulations, 2017 amended up to date, shall be applicable.

(13) Tenders of the contractors/ Suppliers who do not purchase the tender documents shall not be accepted.

(14) The quotations received late and without documentation fee as applicable will subject the bid to be rejected.

Sr. XEN (Civil)
Pilot Workshop, PSPCL
SAS Nagar.