



Punjab State Power Corporation Limited



GURU HARGOBIND THERMAL PLANT, LEHRA MOHABBAT

Regd. office :PSEB Head Office, The Mall, Patiala-147001.

Corporate Identity Number:U40109PB2010SGC033813, Website: www.pspcl.in

Phone: 0164-2756347 e-mail: se-hq-op-lehra@pspcl.in.

GSTIN 03AAFCP5120Q1ZC

To

The Joint Secretary/ Computerization E-mail: tender@pspcl.in
PSPCL, The Mall,
Patiala-147001

Memo No 2357 /PC-2804
Dated 01/06/20

Subject: Uploading of 1 No. Tender on PSPCL's Website.

Enclosed please find herewith the attachment of the following tender issued by this office, for uploading the same on the PSPCL's web site immediately.

Sr. No	Description	Tender Enquiry No & Dated	Tender Type
1	G.I. Pipes and Fittings.	Enquiry No. 1932 /MAMC/O&M /PC-2804 Dated 01-6-26	Limited tender

D/A as above

For

Superintending Engineer/HQ,
Chief Engineer/O&M
GHTP, Lehra Mohabbat.



Punjab State Power Corporation Limited



GURU HARGOBIND THERMAL PLANT, LEHRA MOHABBAT

Regd. office: PSEB Head Office, The Mall, Patiala-147001.

Corporate Identity Number:U40109PB2010SGC033813, Website: www.pspcl.in

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GSTIN 03AAFCP5120Q1ZC

Enquiry No. 1932 /MAMC/O&M/PC-2804
From

Dated 01-6-26

Chief Engineer/O&M,
(Procurement Cell),
GHTP, Lehra Mohabbat-151111.

To

ENQUIRY LETTERS
TO KNOWN FIRMS

Memo No.

/PC-2804

Dated:

Subject: - Enquiry for the procurement of G.I. Pipes and Fittings.

Date & Time of Receipt of tender -Upto 11.30 AM dt. – **30-06-2026**

Date & Time of opening of tender-12.00 PM dt. : - **30-06-2026**

(In case opening date happens to be a holiday tenders shall be received & opened on next working day at the same time).

Dear Sirs,

Please send your quotation in duplicate on firm prices for supply and delivery of items in accordance with general terms and conditions given in Annexure-‘B’ attached. The unit rates should be quoted in the same order as given in the schedule of requirement attached as Annexure-‘A’. While quoting the enquiry number and date of opening of tenders must be legibly mentioned at right top corner of sealed cover.

Also please note that:-

- Competent authority may divide the quantities to be procured and place order on more than one firm.

“Certified that the rates quoted are reasonable and these are not more than those being charged from other Govt. Departments.

DA/Annexure A&B

2354/58
01/06/26

Superintending Engineer/HQ,
For Chief Engineer/O&M,
GHTP, Lehra Mohabbat.

CC:

- Dy. CE/SE/MM-I, GHTP, Lehra Mohabbat. It is requested to check up the specifications and intimate if there is any discrepancy.
- Notice Board, GHTP, Lehra Mohabbat.
- Tender upload at P.S.P.CL. website.

ANNEXURE-'A'

Enquiry No. 1932 /MAMC/O&M/PC-2804
Dated: 01-6-2026
Due on 30-06-2026

SCHEDULE OF REQUIREMENT

Sr. No.	GHTP Store Code	Description	Unit	Qty. Required
1		G.I. Pipe screwed end heavy series conforming to IS-1239 (Part-1) 2004 duly ISI marked of following sizes:		
a)	15554015	15 NB	Mtr.	84
b)	15554017	40 NB	Mtr.	54
c)	15554018	50 NB	Mtr.	54
d)	15554019	65 NB	Mtr.	210
2		G.I. Elbow screwed end heavy series conforming to IS-1239 (Part-2) 2004 or IS-1879 duly ISI marked of following sizes:		
a)	15554034	15 NB	No.	25
b)	15554109	65 NB	No.	20
3		G.I. Union screwed end heavy series conforming to IS-1239 (Part-2) 2004 or IS-1879 duly ISI marked of following sizes:		
a)	15554043	15 NB	No.	25
b)	15554110	20 NB	No.	10
c)	15554044	25 NB	No.	10
4		G.I. Reducer screwed end heavy series conforming to IS-1239 (Part-2) 2004 or IS-1879 duly ISI marked of following sizes:		
a)	15554111	65 x 50 NB	No.	02
5		G.I. Socket screwed end heavy series conforming to IS-1239 (Part-2) 2004 or IS-1879 duly ISI marked of following sizes:		
a)	15554047	15 NB	No.	34
b)	15554087	20 NB	No.	10
c)	15554048	25 NB	No.	15
d)	15554112	65 NB	No.	05
6		G.I. Tee screwed end heavy series conforming to IS-1239 (Part-2) 2004 or IS-1879 duly ISI marked of following sizes:		
a)	15554036	15 x 15 NB	No.	20
b)	15554113	65 x 65 NB	No.	04

Notes:-1. (i) The firm must have **GST Registration number & PAN No.** 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 in Annexure 'C'.

(iii) Bidder have to submit the documentary evidence (Latest copy of memorandum of Micro Small & Medium Enterprises field under section-8 of MSME Act, 2006 duly acknowledged by competent authority) of being a Micro, Small &

Medium Enterprise, If the bidder does not submit the proof at the time of submission of its bid, it shall be considered as a Large Enterprise.

(iv) Tax Rate as provided in quotation shall be final.

(v) 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.

(vi) 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.

2. Negotiations, if at all required, shall be held only with the lowest tenderer.
3. Rates should be quoted by the suppliers in their quotations both in figures as well as in words as per Annexure-'C'.
4. Attached price break up schedule must be filled and prices must be type written.
5. **For Tendering value less than Rs. 5 lac EMD will not be applicable. Tendering value Rs. 5 Lac and above EMD @2% of the Tender value rounding to the multiple of Rs.10/- on higher side subject to minimum of Rs.10,000/- and maximum of Rs. 20 Lac. Note:- Tender value is to considered including all taxes and other charges. EMD will be applicable on Standardized Firms also.**
6. **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 up to Rs. 5.0 Lac will have to submit security deposit for Purchase Orders valued above 1.0 Lac.
Note:- As security deposit will not be applicable on supply of proprietary items and firms supplying material under DGS& D rate contract. Security deposit will be applicable on Standardized Firms also.
7. **The payment will be made through RTGS system of digital payments only instead of Cheque/DD. The firm must submit Bank A/c details with the quotation.**
8. **Your quotation must be valid for at least 120 days from the date of opening.**
9. Hand written/conditional quotation shall not be accepted.
10. All other terms and conditions of Annexure-B (attached) and PSEB/PSPCL Purchase Regulations, 2017, amended upto date, shall be applicable.
11. The firm should not be blacklisted by PSEB/PSPCL or any other Govt. Depts./ Organizations.
12. Quantity mentioned in schedule of requirement can be divided and ordered on more than one supplier.
13. **The quotation/tender may be submitted either in person or through registered post but not through courier as courier service is not available at GHTP, Lehra Mohabbat.**
14. **"TDS u/s 194Q of Income Tax Act shall be deducted, as applicable."**

IMPORTANT NOTE:-

EMD IS PAYABLE THROUGH CASH RECEIPT, DEMAND DRAFT OR THROUGH RTGS AT LEHRA MOHABBAT/RAMPURA PHUL IN FAVOUR OF AO/O&M,GHTP, LEHRA MOHABBAT SBI A/C NO. 55069843647, IFSC CODE: SBIN0050840.

For Superintending Engineer/HQ,
Chief Engineer/O&M
GHTP, Lehra Mohabbat.