



# PUNJAB STATE TRANSMISSION CORPORATION LTD.

(Punjab Govt. Undertaking, Regd. Office: PSEB Head Office, The Mall, Patiala)  
Corporate Identity Number: U40109PB2010SGC033814

Office of Addl. SE, P&M Division, PSTCL, Patran-147105

Tele. 01764 – 244233 email: srxen-pm-patran@pstcl.org Mobile: 96461-18213. www.pstcl.org

Tender Enquiry No. PM/PATRAN/2023-24/07

Dated: 29/01/2024

To

Who So Ever is interested to  
Participate in the Tender

Sub: - Limited Tender Enquiry for refilling & repairing of firefighting equipment's  
at different substations under P&M Divn, Patran.

This office intends to get firefighting equipment's refilling & repairing  
as available at different sub stations under P&M Divn, Patran for the current year  
2024.

Interested parties are requested to submit their tenders in sealed  
envelopes on or before 12 Feb 2024 by 11:00 AM in the office of undersigned, as  
per representative requirement mentioned in this NIT & tender enquiry document, duly  
complying with the terms & conditions, along with EMD.

Enc- Copy of terms & conditions and NIT.

*Pandey 29/1/24*  
Addl SE/P&M Divn,  
PSTCL, Patran  
Date: 29/01/2024

Endst no. 1118/24

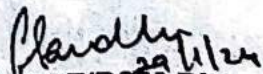
1. Dy CE/ P&M Circle, PSTCL, Patiala for information
2. To all SSEs under P&M Divn, Patran for putting up on their respective  
substation notice boards.
3. Notice Board of the P&M Divn, Patran.
4. M/S Sidhu Fire Safety Engineers 438/5 R.Nagar, Factory Area, Patiala-  
147001
5. M/S Walia Fire Safety Equipment Ward No-2, No.260, Near Police Station.  
Sanour, Patiala
6. M/s New Davindra Sales Corp. Office: Gali Pandita Wali, Karma Patti, JAITU-  
151202
7. S.S Fire Protection Engineers, Behind Co-op Bank Railway Road Panipat  
(Haryana)-132103.
8. Sanjay fire System, Shop No 50 Devi Lal Complex Near Railway Road  
Panipat (Haryana)-132103.

*Pandey 29/1/24*  
Addl. SE/P&M Divn,  
PSTCL, Patran

**Terms & conditions for Submitting the Tender for refilling & repairing of firefighting equipment's:-**

- 1.** Sealed Quatations are invited in duplicate for refilling & repairing of firefighting equipment's at different substations under P&M Divn, Patran.
- 2.** Rates quoted in the tender of successful bidder shall be valid for 1 year from the date of work order.
- 3.** Warranty shall be of one year from the date of execution of work.
- 4.** Work shall be commenced within 7 days of the work order.
- 5.** Tentative details of firefighting equipment's that need to be refilled and repaired at respective sub stations and date of their refilling is as per the Table in annexure-1:
- 6.** No corporation employee or his family member/relative can participate in the tendering process .In case of any violation, the contract shall liable to cancelled and such employee shall be liable to disciplinary action.
- 7.** The Tenders shall be accepted up to 12 Feb 2024 (11:00AM) and shall be opened on the same day at 11:30 AM in the presence of contractors/bidders, who may choose to be present in the office of Addl.SE/P &M Divn, Patran.
- 8.** The quoted Rates should be valid for 1 Year from the date of work order.
- 9.** The contractor is required to submit an Earnest Money Deposit (EMD) of 2% of the tendered value subject to minimum of Rs 5000/ in shape of demand draft in favor of PSTCL.Tender offers without EMD will be rejected. The EMD deposited will be adjusted against the 5% security for successful bidders & the same will be released after three months after expiry of the contract period.
- 10.** The EMD deposited by unsuccessful bidders will be returned after allotment of work to the successful bidders within one month. Under any circumstance, PSTCL will not liable to pay any interest on EMD.
- 11.** EMD shall be forfeited in case of withdrawal /modifications of an offer within the validity period.
- 12.** The EMD/Security submitted is liable to be forfeited, if the contractor fails to provide services as per terms and conditions of the contract/work order.
- 13.** PSTCL shall not be liable to pay any cost/fees/charges to any bidder for any reason.
- 14.** The contract shall be for a period of one year and firefighting equipment shall be got refilled as per the schedule given for different sub stations in the tender enquiry document.
- 15.** Besides the schedule mentioned in the firefighting equipment in the tender enquiry, there may be need for refilling some of the firefighting equipment during next one year in case same are discharged in case of any eventuality or demonstration at the tendered /contracted rate at the option of PSTCL.
- 16.** The undersigned reserve the right to reject any or all the tender so received without assigning any reason or liability. Tender received telegraphically /fax/conditional tender/without earnest money shall not be accepted. Partial tenders shall be rejected.

- 17.** In case any holiday declared by Govt /Other natural hazards, tender will be opened on the next working day.
- 18.** All the rates should be quoted by the contractor in ink writing without any overwriting/cutting.
- 19.** Jurisdiction of Civil Court shall be at Samana.
- 20.** The equipment shall be refilled/ repaired at respective site/substations where they are stationed as mentioned in the tender enquiry. In case any equipment need to be taken to the works of the contractor or elsewhere, the cost shall be borne by the contractor himself and such equipment shall be removed from the premises after written approval from the concerned SSE of the sub stations.
- 21.** Contractor shall be fully responsible for his men & material deployed by him for fulfilling the purpose of this tender and damage to men & material of PSTCL shall be recovered from him.
- 22.** The Bidder shall be duly authorized & trained for purpose of the work to be executed under this tender by the contractor from the firefighting department as may be relevant.
- 23.** The invoice should be sent In quadruplicate directly to Addl.SE/P & M Divn, PSTCL, Patran with prior intimation. All the payments are to be made by Addl.SE/P & M Divn, PSTCL, Patran. All taxes, duties, Levies as applicable shall be mentioned separately in invoices.
- 24.** Income Tax at source shall be deducted as per prevailing rates while clearing the bills for payment. The GST and amendments therefore from time to time will be applicable.
- 25.** Payment shall be made by cheque /NEFT. No advance payment on any account shall be made .Payment shall be released substation wise after work completion. For minor refilling works during whole of the year in addition to specified schedule the payment shall be released after completion of that minor work.
- 26.** All the refilled Firefighting Equipment shall be duly labeled mentioned the name of Contractor, date of refilling and next date of refilling and other mandatory information duly authenticated by himself and respective SSE,s.
- 27.** The Contractor shall have to arrange demonstration at each substation using the existing filled & expired cylinders that may be available at respective substations before the substation staff to make them acquainted with working of same along with precautions that need to be taken by them using the equipment and keeping these always ready.
- 28.** At respective substations, SSE/SSO shall oversee the refilling/repair work and shall also verify the work/invoices.
- 29.** All the terms and conditions of work/Purchase regulation of PSTCL will be applicable.
- 30.** Only the Registered firm can participate in the tender.

  
Addl SE/P&M Divn,  
PSTCL, Patran

**Annexure-1**

Tentative details of firefighting equipment that need to be refilled and repaired at respective substations under P & M Divn, PSTCL, Patran and date of their next refilling/schedule is as per the following table.

S. N.	Description	Sunam	Chhajli	Patran	Bangan	Kakral a	Rajla	Total Qty	Rate Quoted per item without GST	GST (Extra)
		Immedi ately	Immedi ately	8.3.2024	Immedi ately	Immedi ately	Immedi ately			
	Dry Chemical Powder Type 05 Kg	6	0	6	0	2	3	17		
	Dry Chemical Powder Type 09 Kg	12	6	4	0	0	4	26		
	Dry Chemical Powder Type 10 Kg	0	0	6	5	9	3	23		
4	ABC Type 10 Kg	0	0	0	2	0	0	2		
5	Carbon dioxide 9 Kg	6	3	14	3	4	6	36		
6	Carbon dioxide 22.5 Kg	5	2	2	3	2	4	18		
7	Carbon dioxide 45 Kg	0	0	1	0	0	0	1		
8	Foam Type 45 L	0	0	2	3	3	0	8		
9	AFFF/Foam Type Mechanical 50 L	6	2	0	1	1	1	11		

Spare Parts	Quantity(Aprox.)	Rate Quoted per item without GST	GST Amt	Total Amt
Pipe of Dry Chemical Powder Type 5 Kg	As per Requirement			
Pipe of Dry Chemical Powder Type 09 Kg				
Pipe of Dry Chemical Powder Type 10 Kg				
Pipe of ABC Type 10 Kg				
Pipe of Carbon dioxide 9 Kg				
Pipe of Carbon dioxide 22.5 Kg				
Pipe of Carbon dioxide 45 Kg				
Pipe of Foam Type 45 L				
Pipe of AFFF/Foam Type Mechanical 50 L				
Wheel Set of Carbon Dioxide 9KG				
Wheel Set of Carbon Dioxide 22.5KG				
Wheel Set of Carbon Dioxide 45KG				
Inner container of Foam Type 45L				
Inner container Foam Type Mechanical 50 L				

Note : 1.The above quantity is tentative for tender evaluation purposes only. The quantity may increase/decrease from the above as per actual requirement.

2. The defective spare parts such as inner container, hose pipe, wheels, etc. will be replaced as per requirement.

*Chandhu*  
20/11/24  
Addl SE/P&M Divn,  
PSTCL, Patran



# PUNJAB STATE TRANSMISSION CORPORATION LTD

(Punjab Govt. Undertaking, Regd. Office: PSEB Head Office, The Mall, Patiala)  
Corporate Identity Number: U40109PB2010SGC033814

Office of Addl. SE, P&M Division, PSTCL, Patran-147105

Tele. 01764 – 244233 email: [srxen-pm-patran@pstcl.org](mailto:srxen-pm-patran@pstcl.org) Mobile: 96461-18213 website:  
[www.pstcl.org](http://www.pstcl.org)

## Notice Inviting Tender

### SHORT TERM TENDER NOTICE

Tender Notice	Refilling & repairing of firefighting equipment's at different substations under P&M Divn, Patran
Date for Publication of Tender	29.01.2024
Date for Receipt of Tender	Upto 12.02.2024 upto 11:00AM
Date for Opening of Tender	12.02.2024 at 11:30AM
Cost of Tender	Nil
Earnest Money Deposited	2% of the Tendered Value subject to minimum Rs 5000/-

General information of NIT may be downloaded from PSTCL website  
[www.pstcl.org](http://www.pstcl.org).

*Chandhu*  
Addl SE/P&M Divn,  
PSTCL, Patran