



**PUNJAB STATE TRANSMISSION CORPORATION LIMITED**

(Regd. Office: PSEB Head Office, The Mall, Patiala-147001, Punjab, India)

Corporate Identity Number: U40109PB2010SGC033814, Web Site: [www.pstcl.org](http://www.pstcl.org)

Office of the Sr.Xen/ Open Access, State Load Despatch Centre,  
SLDC Building, 220 KV Sub Station, Ablowal, Patiala-147001 (Punjab)

Tel No. 96461-18035, Fax No. 0175-2366007, 2365340, E-mail: [se-opac@pstcl.org](mailto:se-opac@pstcl.org)

**Tender Enquiry No. 138**

**REGISTERED POST**

From

**Sr.Xen/Open Access,  
SLDC, PSTCL, Ablowal.**

To

**As per list attached**

Memo No.:- 1748/52

Date 27.06.2019

**Sub: - Quotation for replacement/supply of Tyre for the Staff car (Maruti Suzuki SX4),  
Reg. No. PB-11AJ-0535.**

PSTCL/SLDC intends to replace all Tyres (4 nos.) of staff car (Maruti Suzuki SX4),  
Reg. No. PB-11AJ-0535, used by CE/SLDC, PSTCL, Ablowal with new tyres (MRF / CEAT  
/ Similar make). You are requested to submit quotation (inclusive of all rates/taxes) in a sealed  
envelope as **Annexure-I** to the office of Sr.Xen/Open Access, SLDC, PSTCL as follows:-

1. Last date of receipt of Quotation : Upto 03.00 P.M on dated 12.07.2019
2. Date & Time of opening of Quotation : At 03.30 P.M on dated 12.07.2019

Telegraphic quotations shall not be acceptable. PSTCL general terms & conditions  
attached at **Annexure-II** shall be applicable.

DA/as above

  
**Sr.Xen Open Access  
SLDC, PSTCL, Ablowal**

CC:

1. CE/SLDC (Works Section), PSTCL, Ablowal for kind information of CE/SLDC  
please.
2. AO/SLDC, PSTCL, Ablowal.

Annexure-I

Schedule of Prices:-

<u>Sr. No.</u>	<u>Description/Make</u>	<u>Oty.</u>	<u>Unit Price</u>	<u>GST @...%</u>	<u>Total Amount (Rs.)</u>
<u>1.</u>	Tyre-MRF/CEAT/ similar make	4			
<u>2.</u>	Less Old Tyre Cost	4		-	
<u>Net Total Amount</u>					

*any*

General Terms & Conditions

**1. PRICES**

1. The prices quoted should be firm inclusive of insurance, installation & commissioning at site etc.
2. The prices & taxes, if any, should be quoted separately, which shall be payable as per actual against supply of GST number or as per prevailing rules and regulations.

**2. VALIDITY**

The offer shall be valid for at least 7 days from the date of submission of quotation and any modification of the offer shall not be permitted.

**3. INSPECTION**

PSTCL may inspect the material/equipment through its official on receipt of call from the bidder regarding readiness of material, before allowing dispatches at delivery point.

**4. DELIVERY SCHEDULE**

The entire material shall be required to be supplied within 15 days from the date of issue of purchase order. The delivery shall be made at Site of installation or as directed by PSTCL at the time of delivery.

**5. INSURANCE**

The rates are F.O.R. destination and as such, it is the responsibility of the supplier to deliver the goods in sound condition to destination and for the purpose, the supplier may, at his option, insure the material against all risks at his own cost during transit for full delivered value of the material up to destination.

**6. TERMS OF PAYMENT**

100% payment of contract value pro-rate basis against receipt of material in good condition (along with 100% taxes, duties, levies) as per the contract shall be paid within 30 days against receipted challans/Invoices. Payment will be made through crossed cheque payable at Patiala. In case payment through DD is required/insisted upon by the vendor, DD charges shall be borne by the vendor.

**7. INVOICING**

The invoices should be sent in quadruplicate directly to SE/Open Access, SLDC, PSTCL, Ablawal (Patiala) with prior intimation. All the payments are to be made by AO/SLDC, PSTCL, Ablawal (Patiala).

**8. FORCE MAJEURE**

During the pendency of the Contract/Purchase 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-material under order/Instructions of Central/ State Govt. regulations, strikes, lockouts, embargo, acts of

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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.

## **9. ARBITRATION**

- a) If at any time any question, dispute or difference, what so ever shall arise, between the Purchaser/Corporation and the Suppliers, 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 arbitrator of a nominee of the Purchaser/Corporation who shall give a reasoned/speaking award. The award of the sole Arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act, 1996 and of 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/Purchase Order. It will not be objectionable, if the Sole Arbitrator is an officer of the PSTCL 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 at the discretion of the Sole Arbitrator so appointed who himself may determine the amount thereof or direct the same to be taxed as between Solicitor and client or as between party and shall direct by whom and to whom and in what manner the same is to be borne and paid.

## **10. NEGLIGENCE AND DEFAULT**

In case of negligence on the part of supplier/contractor to execute the order/contract with due diligence, expedition and to comply with any reasonable order given in writing by the purchaser in connection with the purchase order/contract or any contravention in the provisions of the Purchase Order/Contract, the purchaser may give 21 days' notice in writing to the supplier/vendor to make good the failure or neglect or contravention and if the supplier/vendor fails to comply with the notice within time considered to be reasonable by the purchaser, he will have the right to cancel the P.O/Contract and suspend /terminate business dealings with the firm for specific period .

## **11. PENALTY**

If the Supplier fails to deliver the material within stipulated delivery period of contract/purchase order, the same is likely to be rejected and if accepted, supplier shall be liable to pay penalty a sum of rupees @0.5%(half of one percent) of the total contract value per **month** of delay or part thereof, not exceeding maximum limit of 10% of the total contract value of material so delayed.

## **12. Acceptance/rejection/ CANCELLATION of the Quotation/Offer**

Conditional quotations shall be out rightly rejected. Further the purchaser reserves the right to accept/reject/cancel the quotation in full or in parts without citing any reason. Also purchaser shall have the right to order item(s) from different vendors depending upon their technical / financial suitability

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### 13. CIVIL SUITS

All legal proceedings in connection with the purchase order-cum-contract agreement shall be subject to the jurisdiction of local courts at Patiala.

*Om*  
Sr.Xen/ Open Access,  
PSTCL, Ablowal, Patiala.