



PUNJAB STATE TRANSMISSION CORPORATION LIMITED
Office: - Sr.XEN/Store & Disposal Division, Patiala

Tender Enquiry No. 02/24-25

Dated:

To

Notice Board

Memo No. 556/60

SDX-67

Dated 24/06/24

Sub: Quotations for Supply of Digital weighing machines for Moga, Sahnewal, Ablowal & Jamsher store of PSTCL.

You are requested to give quotations addressed to undersigned for the following item as per Quantity & Specifications mentioned against each-quoting FOR prices (inclusive of all taxes) with terms of delivery in a closed sealed envelope under the signature of authorized signatory.

Last date & Time of Receipt	12.07.2024 upto 11:00 AM
Date & Time of Opening	12.07.2024 upto 11:30 AM

Format of Quotation:

Sr. No.	Description of Digital Weighing Machine	Minimum Size Required (in foot)	Required Qty (in Nos.)	Cost per unit	GST %	Cost per unit including GST	Total cost
1	5 MT	5" x 5"	1				
2	2 MT	4" x 4"	3				

Section-1

Prices

The above rates are inclusive of any other tax/ charges and F.O.R. destination price in any office of AEE/Store, PSTCL (Moga, Sahnewal, Ablowal & Jamsher). One no. 5 MT Digital Weighing Machine is to be delivered at Moga Store & 3 no. 2 MT Digital Weighing Machines are to be delivered at Sahnewal, Ablowal & Jamsher Store respectively. Prices quoted by the Bidder, shall remain firm and fixed and valid until completion of the Contract and will not be subject to variation on any account. Only "FIRM" prices shall be accepted. Offer with Variable" prices shall be rejected.

Section-2

Terms & Payment

100% payment will be made by Office of Sr.XEN/Store & Disposal, PSTCL, Patiala within 30 days after receipt of material in good condition according to the specification and submission of bills. Income Tax and other levies shall be deducted as per rules

Section-3

Eligibility Criteria & Delivery Schedule:

- I. Tenderer must have applicable GST registration number.
- II. All documents that comprise the tender documents should be signed and sealed in envelope by the Tenderer.
- III. Each page of the tender shall be signed. The tender shall be signed by person/persons on behalf of the organization having necessary authorization/ Power of Attorney to do so and in such a case a copy of the same have to be enclosed with the tender.
- IV. The entire material is to be supplied within 25 days from the date of receipt of Purchase Order, failing which, the material on order is liable to be rejected and if accepted, the supplier shall be liable to pay penalty charges equal to a sum of 0.5% (half of one percent) of the cost of undelivered supply/incomplete material per week of delay or part thereof not exceeding maximum limit of 10% of the cost of complete unit of un-delivered material so delayed
- V. The shortage defective material, if any, noticed at a later stage, shall have to be replaced by the supplier/firm free of cost.

Section-4

Inspection/Test

Inspection of the material may be carried out by a representative of the PSTCL at the site before dispatch of material. Proper arrangements will be made for the inspection of the material by the firm

Section-5

Extension in Delivery Period

Normally no extension in delivery period shall be allowed. Extension will only be allowed if the supplier will submit proof with concrete reasons for the delay in delivery which is not in his control and in this case decision of Sr.XEN/S&D, PSTCL, Patiala shall be final.

Section-6

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 orders 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/contractor to make good the failure or neglect or contravention and if the supplier/contractor fails to comply with the notice within time considered to be reasonable by the purchaser, he will suspend terminate business dealings with the firm for specific period.

Section-7

Force Majeure

If at any time during the continuance of the work the performance in the whole or in part by either party of any obligation under this contract, shall be prevented or delayed by reasons, of any war, hostility, acts of public enemy, Civil Commotion, Sabotage, floods, explosion, epidemics, fires or other acts of God, strikes and lockout (hereinafter referred to as 'eventualities') then, provided notes of the happening of any



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eventuality is given by either party to the other within 15 days from the date of occurrence thereof, neither party shall by reason of such eventuality be entitled to terminate this contract nor shall either party have any claim for damages against the other respect of such non performance or delay in performance and construction of work under this contract shall be resumed as soon as practicable after such eventuality has ceased. Appropriate extension in time of compilation shall be granted.

Section-8

Warranty

The Supplier/Contractor shall be responsible to replace free of cost (with no transportation and insurance expenses) to the Corporation upto the destination of material/equipment, the whole or any part of the material which under normal and proper use and maintenance, proves defective in material or workmanship within 12 months from the date of acceptance by the purchaser or 18 months from the date of dispatch in respect of indigenous equipment, 24 months from the date of shipment for imported material which ever expires earlier, provided the Purchaser gives prompt written notice of such defects to the Supplier/Contractor. Such replacement shall be affected by the Supplier/Contractor, within a reasonable time not in any case exceeding 6 months from the date of intimation of defects. Suppliers/Contractor's responsibility arising out of supply of material or its use whether on warranties or other-wise of correcting the defects or replacing the defective part/material shall not in any case exceed the cost of original material and upon the expiry of the warranty period stipulated above, all such liabilities shall terminate.

The above provision shall equally apply to the material so replaced/ repaired by the Supplier/Contractor under this clause in case the same is again found to be defective within 12 months of its replacement/repair.

In case the replacement/repair of defective material is not carried out within 6 months of intimation of defects, the supplier/contractor shall have to pay interest @12% per annum on the value of each complete operational unit of equipment beginning from the date of intimation of its failure/damage upto date of its receipt in store/recommissioning after the replacement/repair whichever is earlier. PSTCL shall get the repaired equipment recommissioned on priority.

In case the supplier fails to remove the defective supply within a reasonable period, despite serving written notice to him, the corporation in addition to charging interest @12% as per above clause also reserves the right to dispose of defective material in any manner considered fit by it at the sole risk and cost of the supplier. Any sale proceeds of the defective material after meeting the expenses incurred on its custody, disposal, handling etc. shall however, be credited to the supplier's account and set-off against any outstanding dues of the Corporation against the supplier. Suppliers/Contractor's responsibility in total shall not in any case exceed the cost of original equipment

Section-9

Arbitration

a) If at any time any question, dispute or difference, what so ever shall arise, between the Purchaser/Corporation and the Firm/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, 1940 and of the rules



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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 Corporation 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 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, continued during the arbitration proceedings and no payment due or payable by the Purchaser/Corporation shall be with-held on account of such proceedings.

d) The conditions of Purchase Regulations of PSTCL and NIT shall be applicable.

Section-10

Rejection of Material

Defective/Material not found as per requirement will be rejected and if accepted suitable penalty will be imposed by the accepting authority.

Section-11

Cancellation

The purchaser, reserves the right to cancel the Purchase Order, as a whole or in part, at any time or in the event of default on the part of the supplier prior to the receipt of intimation regarding taking in hand of the manufacture of material against the Purchase Order/Dispatch of material to the consignee.

Section-12

Jurisdiction

All legal proceedings in connection with this Purchase Order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts at Patiala only.

The Purchase Order/Contract Agreement is placed on the firm with the approval of competent authority.

Section-13

Acknowledgement

The receipt of Purchase Order may be acknowledged, intimating the date of receipt of Purchase Order within 7 days positively, otherwise normal period will be taken.

Section-14

Security Deposit

The successful Tenderer shall be required to submit Security deposit for faithful execution of the purchase order/Contract at the rate of two percent (2%) of ordered value.

On faithful execution of Purchase Order/Contracts in all respects, including warranty period, if any, Security Deposit of the Contractor/Supplier shall be released by the Contracting/Purchasing Agency.



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Section-15

All other conditions shall be applicable as per norms of PSTCL (erstwhile PSEB)

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24/06/24

Yours sincerely.

O/L Sr.XEN/Store & Disposal
PSTCL, Patiala

CC: Dy. C.E. / S & D Circle, PSTCL, Patiala