

Punjab Govt. Undertaking, Regd. Office Shakti Sadan Patiala)
Office of S.S.E. 220KV Sub Station, P & M Division
PSTCL Butari.Teh.Baba Bakala Distt. Amritsar (Punjab)
E-mailid:-sse-pm-butari@pstcl.org



Enquiry No. 01/Butari/2024-2025

To,

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Memo No:-129

Dated:-01.07.2024

Subject:- Supply of Trip Neutral Close (TNC) Switch (for 11 KV VCB panels) & (for 66 KV C7R Panels) for various 220/132 KV Sub Stations under P & M Division PSTCL Butari.

Dear Sir,

Sealed Tenders are invited on behalf of PSTCL on Item's rate basis for the purpose of folloing material:-

Sr.No.	Description of Work	Earnest Money	Last Date For Submission of tender
1	Trip Neutral Close (TNC) Switch (for 11 KV VCB panels) & (for 66 KV C&R panels) of Reputed brand like Kaycee, L&T, ABB or equivalent as per Annexure –"A" for various 220/132 KV Substation under P&M Division, Butari.	NIL	09.07.2024 11:00 AM
			Date and time for opening of the tender
			09.07.2024 at 11:30 AM

Terms and conditions :-

1. Tender Fee & EMD is NIL. EMD exempted less than 5 lac.
2. Quotation shall be opened at 11:30 hours on 09.07.2024 and in case of holiday on that day, the quotation will be opened on the next working day.
3. The quotation should be complete in all respects; incomplete tenders or telegraphic tenders are liable to be rejected.
4. The rates should be firm F.O.R. destination & filled bi firm as per Annexure_(A)
5. The rates should be valid for 120 days. If the Firm falls to deliver the material in stipulated period of Purchase order, the same is liable to be rejected and if accepted the firm will be liable to pay as penalty charges 5% of the cost of complete unit of undelivered material.
6. The payment will be made for 100% with 45 days through RTGS/NEFT after submission of Invoice/Bill once the material is received in good condition.
7. The Performa for price schedule shall be dully typed and prices written by hand shall not be accepted. Any overwriting, cutting, erasing, etc, should be avoided.
8. GSTIN number of your firm must be quoted on your quotation & firm shall furnish self-attested copy of valid GSTIN & PAN also. If all these documents are not provided along with quotation, the quotation will be cancelled.
9. Warranty period must be quoted with quoted rate subject to minimum 12 months or more and quotation without warranty period will not be accepted.

10. The office reserve the right to place order for any item in full or part thereof indicated in this tender notice and to reject any or all tenders received without assigning any reason.
11. Conditional tenders are liable to be rejected.
12. The quantity of material may be increased or decreased & material will have to be delivered within 30 days from receiving of purchase order.
13. All items and conditions of PSTCL Purchase regulation with their amendments (from time to time) will be applicable to this Work.

DA: - Annexure-(A)



SSE
132 KV Sub Station
PSTCL, Butari

ENDST No. 130-131

Date:-01.07.2024

Copy of above is forwarded to the following for information and necessary action.

1. Addl. S.E. P & M Division PSTCL Butari.
2. JE-In charge, 220 KV Sub Station Butari for ensuring his presence on Dated: 09.07.2024 (opening date of Quotation) at the division office



SSE
132 KV Sub Station
PSTCL, Butari

Annexure -A

Sub:-Supply of Trip Neutral Close (TNC) Switch (for 11 KV VCB panels) & (for 66 KV C7R Panels) for various 220/132 KV Sub Stations under P & M Division PSTCL Butari.

Schedule(A)

Sr. No.	Description of Material	Qty. in No's	Packing	Name of Brand	Rated to quoted by firm (per piece)	Total Amount
1	Trip Neutral close (TNC) Switch (for 11 KV VCB Panels) 25 A,660V, 4 CONTACTS (2NO 2NC)	13				
2	Trip Neutral close (TNC) Switch (for 66KV C&R panels) 32 A,660V, 16 CONTACTS (8NO 8NC)	1				
					Total	
					GST@.....	
					Grans Total	
In Words:						

The above rates are inclusive of all taxes and are valid for 120 Days

I have read all terms and conditions of the Tender enduiry are acceptable to me & have quoted the rates/charges as above in accordance with stipulated Terms and conditions.

Date: _____

Mob. No. _____

Signature of supplier with Stamp

Firm/Company Address

