

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 website: <u>www.pstcl.org</u>

Tender Enquiry No.PM/PATRAN/24-25/01

Dated: 08.08.2024

To

Who So Ever is interested to Participate in the Tender

Sub:- Short Term Limited TE No.PM/PATRAN/24-25/01 for Purchase of 74 Ltr Spray for various S/S under P&M Divn, PSTCL Patran.

This office intends to Purchase the 74 Ltr Spray mentioned in the subject matter as per the details given the enclosed terms & conditions of this tender enquiry document as given in Annexure-A. Interested parties are requested to submit their rates in sealed envelopes on or before 20 Aug 2024 by 11:00 am in the office of undersigned.

DA/- Terms & Condition

Endst No- 418 26

Date: - 08/08/24

1. Dy. CE/ P&M Circle, PSTCL, Patiala for information.

- 2. To all SSE/ 220kV Substation under P&M, PSTCL, Patran for putting up on their substation notice board.
- 3. Notice Board of the P&M Divn, Patran.

4. Inderjit Singh & Co.Aggarsain Market Gali No.3, Near S.B.I.Bank, Sunam-148028

5. Bhanot Electricals # Shop No.4, Bandha Road, opp.punjab & Sind Bank, Factory Area, Patiala.

6. Sharma Electric Store Dr. Dharampal Road, Near Kidzee School, Sector-17, St. No. 4, Sangrur.

Annexure-A

Terms & Conditions for Submitting the Quotations:

Sealed tenders are invited in duplicate for Purchase of 74 ltr Spray at various S/S under 1. P&M Divn, PSTCL Patran.Spray should have contain following componets Glufosinate Ammonium 13.5 % w/w SL. 2.

List of S/S with required quantity is given as below Name of S/S Rates Per Liter Requirment Spray(Ltrs) 220KV S/S Patran 18 220KV S/S Bangan 8 220KV S/S Chhajli 6 220KV S/S Sunam 18 220KV S/S Rajla 12 220KV S/S Kakrala 12

Total 74 3. No Corporation employee or his family member/ relative can participate in the tendering process. In case of any violation, the contract shall liable to be cancelled and such employee shall be liable for Disciplinary action.

The tenders shall be accepted up to 20.08.2024 (11:00AM) and shall be opened on the same day at 11:30AM in the presence of contractors/ bidders, who may choose to be present in the office of Addl. SE/ P&M Divn, PSTCL, Patran.

5. The contractor is required to submit an Earnest Money Deposit (EMD) of 2% of the Tendered value subject to minimum of Rs 5000/- in the shape of demand draft in favour of PSTCL. If the Tendered value of the bid is less than Rs 50,000 including taxes then no EMD shall be necessary. Offers without EMD in case of tendered value is above Rs 50,000 then tender will be rejected.

The EMD deposited by unsuccessful bidders will be returned after allotment of purchase order to the 6. successful bidder within one month. Under any circumstances, PSTCL will not be liable to pay any interest on the EMD.

EMD shall be forfeited in case of withdrawal modification of an offer within the validity period. 7.

The EMD/ Security submitted is liable to be forfeited, if the contractor fails to provide material as per 8. terms and conditions of the purchase order. 9.

All the rates should be quoted by contractor in ink writing without any overwriting/ cutting. 10.

Jurisdiction of Civil Court shall at Samana (Patiala)

The invoices should be sent in quadruplicate directly to Addl SE/ P&M Divn, PSTCL, Patran with prior 12. 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. 12.

Income tax at source shall be deducted as per prevailing rates while clearing the bills for payment. The GST/ service tax will be payable as per the prevailing instructions of centre/ state Govt. and amendments therefore from time to time by PSTCL. 13.

Payment shall be made by cheque/NEFT. No advance payment on any account shall be made. Payment shall be released only after the quantity is verified by the respective SSEs. 14.

PSTCL shall not be liable to pay any cost/ fees/ charges to any bidder for any reason except for the work

The undersigned reserve the right to reject any or all the tenders so received without assigning any 15. reason or liability. Tender received telegraphically/fax/conditional tender/without earnest money shall 16.

In case any holiday declared by Govt./ Other natural hazards, the tender will be opened on the next

The material shall be provided within 2 weeks from the date of purchase Order. If the contractor/supplier 17. fails to deliver the material/equipment within the stipulated delivery period of the Purchase Order then 18.

Applicable taxes such as TDS, GST shall be deducted at source as applicable. Firm shall provide PAN

a) Mention GSTIN (03AAFCP4714J1ZK) of PSTCL in Bill/ Invoice.

b) GST will be paid as per actual at the time of bill payment.

Material in good condition will be delivered by firm at Sub-Stations mentioned in Serial no. 2 19. of Annexure-A above within 14-days from date of receiving order/ intimation by your firm. 20.

Rates shall be valid for one year from date of purchase order. 21.

Quantity may be increased or decreased. 22.

ADD S.E. P&M DIVN. P.S.T.C.L. PATRAN



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Notice Inviting Tender

SHORT TERM LIMITED TENDER NOTICE

The date of sale of Documents, Submission and opening of TE No. PM/PATRAN/24-25/01 Dated: 08.08.2024 has been given as under:-

Tender Notice	Purchase of 74 Ltr Spray for various S/S under P&M Division, PSTCL Patran.
Date for Sale of Tender	08.08.2024
Last date for Sale of Tender	20.08.2024
Date for Receipt of Tender	20.08.2024 upto 11:00AM
Date for Opening of Tender	20.08.2024 at 11:30AM
Cost of Specification	Nil
Earnest Money	Nil

Note: - Detailed terms & conditions are given in the Tender Enquiry Document

PSTCL, Patran