

Limited Tender Enquiry No: 04/2024-25

TO:-

Website of PSTCL

Memo No. 4041

Date: 9-10-2024

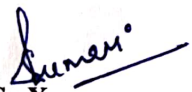
Subject: Supply of material for General Maintenance and cleaning of 11kv Bus Bar ,Battery banks and other equipments of various sub stations under P&M Division Dasuya.

Sealed tenders are invited on behalf of PSTCL on item's rate basis for the purchase of the following material:-

Sr no.	Description of material	Tender enquiry no.	Earnest money	Last Date and Time for submission of the Tender
1.	Purchase of material as per Annexure-"A"for General maintenance and cleaning of 11kv Bus Bar and Battery Bank for Various 220/132kv sub stations under P&M Division Dasuya.	04 /2024-25	-Nil-	24-10-2024 till 11:00
				Date and Time for opening of the Tender 24-10-2024 till 13:00

Term and conditions:

- 1) F.O.R. Destination rates must be quoted by Firm as per Annexure "A" and should be Valid for 120 Days.
 - 2) Warranty period must be mentioned in quotation.
 - 3) The envelope containing the quotation must be super scribed with the name of tender and due date of opening of tender.
 - 5) Quotation received after due date and time will be rejected.
 - 6) Conditional, telegraphic and incomplete quotations will be rejected.
 - 7) The tender issuing authority reserves the right to reject any or all the quotations without assigning any reason.
 - 8) The firm shall furnish copy of GSTIN along with tender documents.
 - 9) Any enquiry regarding this can be made on any working day at the office of undersigned.
 - 10) In case the due date for opening of tender happens to be a holiday, then tender would be received & opened on the next working day at the same time.
- All other terms & conditions of PSTCL Purchase Regulations-2021 amended up to date, shall also be applicable. Copy is available at Web Site: www.pstcl.org


Sr.Xen
220 kV sub-station
PSTCL , Dasuya

Annexure-A

Supply of material for General Maintenance and cleaning of 11kv Bus Bar, Battery banks and other equipments of various sub stations under P&M Division Dasuya.

SCHEDULE-A

Sr. No.	Description of work	Quantity in no.	Size/Capacity	Rate to be quoted by firm	Total Amount
1.	CRC Urethane Isolation Spray	16	250ml		
2.	CRC Lectra cleaner	4	400ml		
3.	CRC 5-56	18	300ml		
4.	CRC Battery Terminal Protector	3	312gm		
5.	CRC Battery Cleaner	18	312gm		
6.	EPR Self-amalgamating Tape, Make: Scapa(2517)	10	38mm*9.1mtr		
7.	Vermin Proofing Spray	6	750ml		
				Total	
				GST @	
				Grand 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 Enquiry 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