

**PUNJAB STATE TRANSMISSION CORPORATION LIMITED**  
(Punjab Govt. Undertaking, Regd. Office-PSEB Head office, The Mall, Patiala)

Corporate Identity Number: U40109PB2010SGC033814

Office of Addl.SE/P&M DIVN., PSTCL

220KV Sub-Station., Industrial Area, Phase-7 Sahibzada Ajit Singh Nagar-160055

Tender Enquiry No. 06 /P&M/2024-25

To

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Memo no. 1184/88

Dated: 10/10/24

**Subject: Quotations for Supply of material as per Annexure "A" for Paint for various 6 Nos. 220KV Substations under P&M division., PSTCL Mohali.**

Sealed Quotations are invited for Supply of Paints for various 220KV S/s under this division up to **11:00AM on 28.10.2024**. The quotations will be opened on the same date at **11:30AM** in the presence of suppliers or their representatives, who wish to be present at that time. If the date of opening of Quotations falls on holiday the same will be opened on next working day at the same time.

**Rates of following items may be supplied:**

Sr. No.	Description of Work	Quantity required (in litres)	Earnest Money (Rs)	Tender Enquiry No.
1	Paint for 6 Nos. 220KV Substations under P & M Divn., PSTCL, Mohali.	As per Annexure "A"	Nil, if Tender value is less than Rs.5,00,000/- (Including Taxes otherwise 2% of estimated amount or minimum Rs.10,000/-)	T.E:06/P&M/2024-25

**Terms & Conditions.**

1. Paint must be of Asian/Nerolac/Burger or equivalent quality.
2. For detailed NIT & Tender specification, Please refer to [https://pstcl.org/nit\\_live.aspx/contact](https://pstcl.org/nit_live.aspx/contact) the concerned office.
3. The rate should be firm F.O.R destination.
4. The quotation must be valid for 120 days.
5. Rate filled by firm as per Annexure-A.
6. Give Quotation with Manufactures (Make) for each item.
7. The envelope containing the quotation should be inscribed with word "Quotation for Paint.
8. SGST & CGST if any should indicated separately.
9. GSTIN Number of your Firm must be quoted on your quotation & firm will furnish self attend copy of valid GSTIN & PAN along with quotation also. If all these documents are not providing along with quotation, the quotation will be cancelled.
10. Prices: Prices should be fixed and should be inclusive of all taxes. It should be valid for 120 days from date of opening the tender.
11. Delivery of Material: - Delivery should be made within 15 days from the date of issue of Purchase Order at 220KV S/S Mohali-I.
12. Rate of Material & taxes to be quoted separately if any.
13. Cancellation: The purchasers reserves the right to cancel the purchase order in part or full at any time in the event of default on the part of supplier prior to the receipt intimation regarding dispatch of material to the consignee.
14. Jurisdiction: All legal & arbitration proceedings in connection with this purchase order shall be subject to territorial jurisdiction of local civil courts at Mohali.
15. Conditional quotations /Tenders will not be entertained.
16. All work Regulation 1997/Purchase Regulation 2021 of PSTCL whichever, amended upto date will be applicable to this tender.

Addl.SE/ P&M Divn., PSTCL  
Sahibzada Ajit Singh Nagar.

CC:

- 1184  
10/10/24
1. Dy. CE / P& M Circle, PSTCL, Patiala for information, Please.

## Annexure-“A”

Sr. No	Total Quantity Required	Unit	Description of Items	To be Mentioned/Quoted by Contractor/ Quotationer			
				Rate/Unit (In Rupees)	Amount	GST	Total Amount (Rupees)
1	21	Ltr.	Red Paint Signal-Red (1Ltr. Packing)				
2	26	Ltr.	Yellow Paint Golden-Yellow (1Ltr. Packing)				
3	26	Ltr.	Blue Paint Ox-Blue (1Ltr. Packing)				
4	26	Ltr.	Green Paint Bus-Green (1Ltr. Packing)				
5	20	Ltr.	Aluminum Paint ( 1 Ltr. Packing)				
6	95	Ltr.	Smoke-Gray (1Ltr. Packing)				
7	120	Ltr.	Samosam (20Kg Packing)				
8	60	Ltr.	Turpentine Oil (1Ltr./2Ltr./5Ltr.Packing)				
9	30	No.	Emery Paper				
10	18	No.	Paint Brush (2")				
11	12	No.	Paint Brush (4")				
12	65	Pc	Khaddar Cloth (In Meter)				

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Addl.SE/ P&M Divn., PSTCL  
Sahibzada Ajit Singh Nagar