

LIMITED TENDER ENQUIRY NO.: 1

Date: 5/11/24

TO

Memo no.

Dated:

Sub: Invitation of quotations for refilling of different types of fire extinguishers at various 220/132 kv Sub stations under P&M division, Kapurthala.

Dear Sir.

Sealed tender are invited on behalf of PSTCL on item's rate basis for the purpose of following work:-

Sr. no.	Description of work	Earnest Money	Last date and time for submission of the tender
1.	Refilling of various kind of fire-extinguishers as per annexure-"A" for various 220/132kv sub-stations under P&M Division, Kapurthala	Nil for tender value upto 50,000	20.11.2024 till 11:00AM
		2% of tender value rounded off to a multiple of Rs.10 on higher side, subject to a minimum of Rs.5000/- and maximum of Rs.5 Lac applicable for tender value more than 50000/-	Date and time for opening of the tender 20.11.2024 till 11:30AM

Terms and Conditions:

- 1) Tender fee is NIL.
- 2) EMD amount is NIL if the quoted amount is upto Rs.50000/-
- 3) EMD amount should be 2% of the quoted amount rounded off to a multiple of Rs.10 on higher side subject to minimum of Rs5000/- and maximum of Rs 5 Lac, applicable if quoted amount is more than Rs.50000/-.
- 4) Quotation without EMD amount will not be considered if applicable.
- 5) Earnest money should be deposited in the form of bank draft in favour of Sr. XEN P&M division PSTCL KAPURTHALA payable at Kapurthala.

6) Quotation to be submitted in two separate envelopes, one envelope contain quotation and other contain earnest money. Earnest money envelope should be named as EMD for TE.No. and address to Sr Xen P&M Division Kapurthala

7) Quantity can be increased or decreased as per requirement.

8) Undersigned will be authorized to cancel anyone or all quotations without assigning any reason.

9) Quotation shall be opened at 11:30 Hrs on 20.11.2024 and in case of holiday on that day, the quotation will be opened on the next working day.

10) The quotation should be complete in all respects, incomplete tenders or telegraphic tenders are liable to be rejected.

11) The rates should be firm F.O.R destination & filled by Firm as per Annexure-(A).

12) The rates should be valid for 120 days. If the firm fails to complete the work in stipulated period of Work order, the same is liable to be rejected and if accepted the firm will be liable to pay as penalty charges @ 0.5% of the cost of left over work per week for the delay or thereof subject to maximum of 5% of the cost of complete unit of undelivered material.

13) The payment will be made within 45 days through RTGS/NEFT after submission of Invoice/Bill once the work is completed in good condition.

14) The Performa for price schedule shall be duly typed and prices written by hano shall not be accepted. Any Overwriting, erasing, cutting etc. should be avoided.

15) 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.

16) Warranty period must be quoted with quoted rate subject to minimum 12 months or more and quotation without warranty period will not be acceptable.

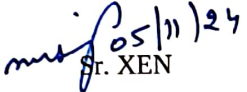
17) The office reserve the right to place order for any item in full or part thereof indicated in this tender notice and to reject any or all tenders received without assigning any reason.

18) Conditional tenders are liable to be rejected.

19) The quantity of material may be increased or decreased & material will have to be delivered within 30 days from receiving of Work order.

20) All terms and conditions of PSTCL Work regulation 1997 of PSEB, now PSPCL/PSTCL with their amendments (from time to time) will be applicable to this work.

DA:- Annexure-(A)


Sr. XEN

P&M Division

PSTCL Kapurthala

Endst no. 1481/1482/18183 Date: 5/11/24

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

1. SSE 220KV S/S, sciencecity, SSE 220kV Kartarpur for ensuring their presence on Dated: 20.11.2024 (opening date of Quotation) at the division office.

2. Notice Board



Sr. no.	Substation name	Mech. foam type (50ltr.)	Foam type (45ltr.)	DCP type (9-10kg)	DCP type (3-6 kg)	CO ₂ TYPE (45KG)	CO ₂ TYPE (22.5K G)	CO ₂ TYPE (10/9K G)	Water type (9ltr.)	Accessories required
1.	220KV science city	1	2	2	3	0	1	2	1	1 no. pipe need to be replaced of CO ₂ 9kg
2.	220KV kartarpur	0	0	2	6	1	1	8	0	1 no. pipe need to be replaced of DCP 3kg
3.	220KV Sultanpur	1	0	4	3	1	0	6	1	1 no. pipe need to be replaced of CO ₂ 45kg
4.	132KV Kapurthala	0	1	0	2	0	2	4	0	2 no. pipe need to be replaced of CO ₂ 9kg
5.	132KV Khera mandar	0	0	0	3	0	0	4	0	1 no. pipe need to be replaced of CO ₂ 9kg
Total		2	3	8	17	2	4	24	2	6
Rates quoted per item without GST										
GST applicable										

1. The above rates are inclusive of all taxes and are valid for 120 days.
2. I have read all terms and conditions of the Tender enquiry and accept them to me & have quoted the rates/charges as above in accordance with stipulated terms and conditions.

Date: _____

Mobile no. _____

Signature of supplier with stamp

Firm/Company address

