

Enquiry No.: 05/P&M Moga/2024-25

Dated: 19-11-2024

To

Memo No.:

Dated:

Sub: - Supply of Weedicide (Glufosinate Ammonium 13.5 % w/w SL) for various 220/132 KV S/Stn. under P&M Div., Moga
Dear Sir,

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

Sr. No.	Description of work	Tender Enquiry No.	Earnest Money	Estimated Cost	Last Date & Time for Submission of the tender
1	Weedicide-Glufosinate Ammonium 13.5 % w/w SL of reputed brand like UPL, SWAL, Best Agrolife Ltd. or equivalent as per Annexure-"A" for various sub-stations under P&M Division, Moga. Quantity-125 Litre., Packing-5 Litre Each	05/2024-25	NIL (EMD exempted less than 5 Lac.)	Rs.100000/ Approx	09-12-2024 till 11:00 AM Date & Time for opening of the tender 09-12-2024 till 11:30 AM

TERMS & CONDITIONS:-

- 1) Tender fee & EMD is NIL. EMD exempted less than 5 Lac.
- 2) The tenderers are required to submit tenders in two separate envelopes. First Containing deposit of earnest money and the second containing tender quotation & documents. The envelope containing the earnest money shall be opened first and if it is found in order then second envelope containing the tender quotation & documents shall be opened.
- 3) Quotation shall be opened at 11:30 Hrs on 09-12-2024 and in case of holiday on that day, the quotation will be opened on the next working day.
- 4) The quotation should be complete in all respects; incomplete tenders or telegraphic tenders are liable to be rejected.
- 5) SGST & CGST if any should indicated separately.
- 6) Rate Filled by Firm as per Annexure-A.
- 7) The rates should be valid for 120 days. If the firm fails 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 @ 0.5% of the cost of left over work per week for the delay or thereof subject to maximum of 10% of the cost of complete unit of undelivered material.
- 8) The payment will be made 100 % with 45 days through RTGS/NEFT after submission of Invoice/Bill once the material is received in good condition.
- 9) The Performa for price schedule shall be duly typed and prices written by hand shall not be accepted. Any Overwriting, erasing, cutting etc. should be avoided. Expiry period must be quoted with quoted rate subject to minimum 12 months or more from date of supply of material and quotation without Expiry period will not be acceptable.
- 10) 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.
- 11) 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.
- 12) Conditional tenders are liable to be rejected & rates should be firm F.O.R destination.
- 13) The quantity of material may be increased or decreased & material will have to be delivered within 30 days from receiving of Purchase order.
- 14) All terms and conditions of all sections of Purchase Regulations 2021 of PSTCL amended upto date, which can be seen in the office of the undersigned, shall be applicable.

DA: - Annexure-A

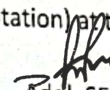
.....sd.....
Addl. SE,
P&M Division,
PSTCL, Moga

Endst. No.: 4057/58

Dated: 19-11-2024

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

- 1) SE, P&M Circle, PSTCL, Bathinda w.r.t their Memo No: 9131/T-54, Dated:30-10-2024
- 2) SSE 220 KV S/S Moga (Singhawala) for ensuring his presence on Dt.:09-12-2024 (opening of quotation) at the division office.


Addl. SE,
P&M Division,
PSTCL. Moga

Annexure-A

Subject:- Supply of Weedicide (Glufosinate Ammonium 13.5 % w/w SL) for various sub-stations under P&M Division, Moga.

SCHEDULE (A)

Sr. No.	Description of Material	Qty. In Ltr.	Packing	Name of Brand	Rate to be quoted by firm (Per Ltr.)	Total Amount
1)	Herbicide- Glufosinate Ammonium 13.5 % w/w SL	125 Ltr.	5 litre Each			
Total						
GST @.....						
Grand Total						
In words:						

SCHEDULE (B)

Expiry Period (At least 12 month from date of supply)	
---	--

The above rates are inclusive of all Taxes & are valid for 120 Days.

I have read all term & conditions of the Tender Enquiry No.05/P&M Moga/2024-25 are acceptable to me & have quoted the Rate/Charges as above in accordance with stipulated Terms & Conditions.

Date:.....

Signature of supplier with stamp

Mob. No.....

Firm/Company Address

.....
.....
.....