



PUNJAB STATE TRANSMISSION CORPORATION LIMITED

(Punjab Govt. Undertaking, Regd. Office – PSEB Head office, The Mall, Patiala)

Corporate Identity Number: U40109PB2010SGC033814

OFFICE OF THE Sr. Xen P&M Division Malerkotla

(E-mail – srxen-pm-mlrk@pstcl.org & pmxenmlk@gmail.com)

To:

Limited Tender Enquiry No. 02/P&M/MLK/2024-25

Memo No: - / PMDM-20.48 (24-25) Date:-


Sub: Invitation of Quotation.

Quotations are invited for supply of following items for various 220kV Grid Sub-Stations PSTCL (Malerkotla, Dhuri, Mehal Kalan, Dhanaula, Sandaur & Nabha) under P&M Division PSTCL Malerkotla. Sealed quotations should reach this office on or before **17.02.2025** up to 11:00 hours and will be opened on same day at 11:30 hours. If there happens to be holiday on that day (i.e. 17.02.2025) then quotations should reach this office on next working day up to 11:00 hours and will be opened at 11:30 hours.

Sr. No.	Description of Item	Malerkotla	Dhuri	Dhanaula	Mehal Kalan	Sandaur	Nabha	Qty. (In No./ Ltr. Approx.)	Asian/Norolac	Rate Quoted	GST
1	Red Paint Signal-Red (1/2Ltr.)	2	0	0	6	3	2	13			
2	Yellow Paint Golden-Yellow (1/2Ltr.)	2	0	0	6	3	2	13			
3	Blue Paint Ox-Blue (1/2Ltr.)	2	0	0	4	3	2	11			
4	Green Paint Bus-Green (1/2Ltr.)	2	0	0	4	5	2	13			
5	Gray Paint Smoke-Gray (4Ltr.)	4	4	0	8	0	0	16			
6	Samosam (20Kg Packing)	0	40	0	180	0	80	300			
7	Turpentine Oil	5	0	0	15	5	4	29			
8	Emery Paper (80No.)	15	0	0	40	0	10	65			
9	Paint Brush (2")	5	0	0	7	5	5	22			
10	Paint Brush (4")	0	0	0	4	0	4	8			
11	Paint Brush (1")	0	0	0	6	0	0	6			
12	Black Paint (1/2Ltr.)	2	0	0	4	0	3	9			
14	Aluminum Paint 3-mangoes (4Ltr.)	4	0	0	8	0	4	16			
15	Khaddar Cloth (In Meter)	25	0	25	50	25	25	150			
16	Fevicol (1Kg Packing)	0	0	0	0	0	4	4			
17	White paint	0	0	0	10	0	0	10			

Terms & Conditions:

- 1) Paint must be of Asian or equivalent quality.
- 2) Quotations received after due date will not be considered.
- 3) Undersigned will be authorized to cancel any one or all quotations without assigning any reason.
- 4) Material in good condition will be received/ collected from firm premises by authorized representative of O/O Sr. Xen/ P&M Division, PSTCL, Malerkotla within **10-days** from date of receiving order/ intimation by your firm.
- 5) Payment will be made through NEFT/ RTGS. Firm is requested to provide Bank Details (Name, A/C No. IFSC Code etc) and all bank charges will be borne by you.
- 6) Mention GST rate for each item whose prices will be quoted in quotation.
- 7) Give quotation with Manufacturer's name (Make) for each item.
- 8) Send your firm's GSTIN registration certificate along with Quotation.
- 9) Quantity can be increase/ decrease.
- 10) Rates quoted in quotation must be of firm location.
- 11) The rates will be valid up to **120-days** from the date of opening of tender.
- 12) Quotation envelope must be properly addressed.
- 13) Quotations received with certain conditions or received through fax/telegraph/ email will not be considered.
- 14) Firm representative can be present at the time of opening of quotation.
- 15) Send your firm's PAN Number certificate along with Quotation


Sr. Xen/ P&M Division,
PSTCL, Malerkotla.

Memo No: - 220 / PMDM-20.48 (24-25) Date:- 30-01-25

CC:

1. Dy. C.E. / P&M Circle, PSTCL, Patiala.
2. Notice Board.
3. PSTCL Website.