

(Punjab Govt. Undertaking, Regd. Office Shakti Sadan Patiala)

Office SSE/220KV Sub Station Butari.

Contact No:- 9646118336

Email id:-ssebutari@gmail.com



Enquiry No:-5/2024-2025

Dated:- 03-03-2025

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MEMO NO: 75

DATED: 03-03-2025

Subject: Quotation for Purchase of Paint for work of 220/132/66/Isolator, CT,PT,PTF Structure, etc at Various Sub Station Under P&M divn, PSTCL, Butari.

Sealed tender's quotation is hereby invited for the Purchase of Paint for work of structures at Various 220/132KV Sub Station Under P&M divn, Butari. The quotations would be submitted complete in all respects on or before till 11:30 noon and tender will be opened on the same day at 12:00PM sharp in the presence of supplier or their authorized person who so ever may be present at that time.

Sr.No.	Description of Work	Qty in Nos	Earnest Money	Last Date For Submission of tender
1	Gray Paint Smoke-Gray	136		17.03.2025 11:30AM date and opening 17.03.2025 12:00PM
2	Green Paint Bus-Green	14		
3	Red Paint Signal-Red	17		
4	Yellow Paint Golden-Yellow	16		
5	Blue Paint Ox-Blue	16		
6	Silver Colour	23		
7	Primer (Red Oxide)	64		
8	Turpentine Oil	80		
9	Paint Brush (4")	14		
10	Paint Brush (3")	14		
11	Sand Paper 60 No(6 Inch)	76 Meter		
12	Sand Paper 150 No	110 PCs		
13	Khaddar Cloth Malmal (In Meter)	35Meter		

Terms and conditions:--

- 1) Tender Fee & EMD is NIL. EMD exempted less than 5 lac.
- 2) Quotation shall be opened at 12:00PM hours on 17.03.2024 and in case of holiday on that day, the quotation will be opened on the next working day
- 3) The quotation should be complete in all respects.
- 4) Incomplete tenders or telegraphic tenders are liable to be rejected.
- 5) Contractors should be registered/existing Firm of PSTCL/PSPCL/BBMB
- 6) F.O.R. Destination rates must be quoted by Firm as per "Annexure-A".
- 7) The rates should be valid for 120 days. If the Firm falls 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 5% of the cost of complete unit of undelivered material.
- 8) The payment will be made for 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 dully typed and prices written by hand shall not be accepted. Any overwriting, cutting, erasing, etc, should be avoided.
 - 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) Warranty period must be quoted with quoted rate subject to minimum 12 months or more and quotation without warranty period will not be accepted.
 - 12) 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.
 - 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) The envelop (s) containing the quotation must be super scribed with the name of tender and due date of opening of tender.
 - 15) Any enquiry regarding this can be made on any working day at the office of undersigned.
 - 16) All terms and conditions of all sections of Purchase Regulations 2021 of PSTCL amended up to date, which can be seen in the office of the undersigned, shall be applicable.
 - 17) Paints: - In case of paints, rates for branded paints such as Nerolac, Asian, Berger and equivalent classes have been provided.

DA: - Annexure-(A)



SSE

220KV Sub Station
PSTCL, Butari

ENDST No. 76

Date:- 03-03-2025

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

1. Addi. S.E. P & M Division PSTCL Butari.



SSE

220KV Sub Station
PSTCL, Butari

Annexure -A

Subject:-Quotation for Purchase of Paint work of 220/132/66/Isolator, CT,PT,PTF Structure, etc at Various Sub Station Under P&M divn, PSTCL, Butari.

Schedule (A)

Sr.No.	Description of Work	Qty in Nos/Meter/PCS	Packing	Name of Brand	Rated to quoted by firm (per piece)	Total Amount
1	Gray Paint Smoke-Gray	136				
2	Green Paint Bus-Green	14				
3	Red Paint Signal-Red	17				
4	Yellow Paint Golden-Yellow	16				
5	Blue Paint Ox- Blue	16				
6	Silver Color	23				
7	Primer (Red Oxide)	64				
8	Turpentine Oil	80				
9	Paint Brush (4")	14				
10	Paint Brush (3")	14				
11	Sand Paper 60 No(6 Inch)	76 Meter				
12	Sand Paper 150 No	110 PCs				
13	Khaddar Cloth Malmal (In Meter)	35Meter				
					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