

PUNJAB STATE TRANSMISSION CORPORATION LIMITED

(Regd. Office: PSEB Head Office, The Mall, Patiala)
Corporate Identity Number: U40109PB2010SGC033814
Office: Sr. Xen/SLDC(Design), PSTCL, Patiala
SLDC Building, 220KV Grid Sub-Station, Ablowal, (Patiala) – 147001
e-mail: srxen-sldc1@pstcl.org
M. No.: 96461-18022

T.E. NO: TE- 6 /SLDC-D/2023	TE	NO:	TE-	6	/SL	DC-	D/2	2023
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Dated: 22.6.2023

Registered Post

To,

As per List

Memo No. 697

/G-189

Dated: 22. 6.2023

Sub: QUOTATION FOR REFILLING OF FIRE EXTINGUISHER CYLINDERS & INSPECTION OF FIRE FIGHTING SYSTEM INSTALLED AT SLDC BUILDING, ABLOWAL PATIALA.

You are requested to submit quotation in a sealed envelope in the office of Sr. Xen/SLDC(Design), Ablowal Patiala for one time refilling/Inspection of firefighting equipment installed in SLDC Building, Ablowal Patiala as per format attached as Annexure-I.

Last Date & Time of Receipt	06.07.2023 upto 11:00 AM
	06.07.2023 at 11:30 am
Date & Time of Opening	00.07.2020 00 11100 000

PSTCL general Terms & Conditions mentioned in <u>Annexure -II</u> attached will be applicable.

Sr. Xen/SLDC (Design), for Dy. CE/SLDC (Open Access), PSTCL, Ablowal, Patiala.

Endst. No. <u>698/99</u> /G-189

Date: 22.06.2023

The copy of the above is forwarded to the following for information please:-

1. Dy. CE/SLDC (Open Access), PSTCL, Ablowal, Patiala.

2. AO/SLDC, PSTCL, Ablowal, Patiala

Sr. Xen/SLDC (Design),
For Dy. CE/SLDC (Open Access),
PSTCL, Ablowal, Patiala.

Sr. No	Description	Qty (Nos)	Unit rate (Rs.)	GST Rate (%)	GST	Per Unit FOR FIRM Destination rate (Rs.)	Total FOR Destination Rate
313	2	3	4	5	6 (5*4/100)	7 (4+6)	8 (7*3)
1 REFILLING			OF FIRE FIGHTING CYLINDERS				
i)	Extinguisher 4.5 Kg. Cyl.	20	ŧ			VD LIKO	
ii)	CO-2 Type Fire Extinguisher 2.5 Kg. Cyl.	2		y e ²			Bet (
iii)	Water Type Fire Extinguisher (9L)	3				<i>-</i>	
	ABC Type Fire Extinguisher (Multipurpose Dry Powder, 5Kg)	14			a 1		
1)	Replacement of faulty Smoke Detectors	9	,1			. 2) ·
i) co		1 Lump sum)					
	1	T	otal				

Note:-

- 1. The bids will be opened of only those bidders who quote their GSTN Number.
- 2. The firm shall provide documents as per income tax provision 206AB.

General Terms & Conditions

1. PRICES

- i) The prices quoted should be firm and FOR destination inclusive of freight and insurance, packing, transportation, installation & commissioning at site etc.
- ii) Taxes, Duties & Levies, if any, should be quoted separately.
- iii) The GST no of the firm and PSTCL must be mentioned on the invoices /bills

2. VALIDITY

The offer shall be valid for at least 30 days from the date of tender opening and any modification of the offer shall not be permitted.

3. Work Completion:-

Work shall be completed within 20 Days from the date of issue of work order.

4. INSURANCE:

The rates are F.O.R. destination and as such, it is the responsibility of the supplier to deliver the goods in sound condition F.O.R. Destination and for the purpose, the supplier may at his option ensure the material against all risks at his own cost during transit for full delivered value of the material up to destination.

5. TERMS OF PAYMENT

95% payment of contract value pro-rata basis against receipt of material in good condition/Refilling of equipment's (wherever applicable) (along with 100% taxes, duties, levies) as per the contract shall be paid within 45 days against receipted challans/Invoices and balance 5% amount of total bill shall be released after completion of warranty period. Payment will be made through RTGS/NEFT or crossed cheque payable at Patiala. In case payment through DD is required /insisted upon by the vendor, DD charges shall be borne by the vendor.

6. INVOICING

The invoices should be sent in quadruplicate directly to Dy. CE/SLDC (Open Access), PSTCL, Ablowal (Patiala) with prior intimation. All the payments are to be made by AO/SLDC, PSTCL, Ablowal (Patiala).

NEGLIGENCE AND DEFAULT

In case of negligence or failure to execute the order/contract with due diligence & expedition, the purchaser may blacklist or suspend business dealings with the supplier under intimation to the all purchasing authorities of PSPCL/PSTCL.

8. Acceptance/ Rejection/ CANCELLATION of the Quotation/Offer Conditional quotations shall be out rightly rejected. Further, the purchaser reserves the right to accept/ reject/ cancel the quotation in full or in parts without citing any reason. Also, purchaser shall have the right to order item(s) from different vendors depending upon their technical/ financial suitability.

9. Warranty

The material works shall be guaranteed/ warranty for its successful/ trouble-free operation up to 12 months from the completion date of above job. During this time any kind of abnormality/ malfunctioning/ non-operation shall be rectified by vendor(s) itself at his own cost.

10. Penalty

If the Supplier/Agency fails to execute the work within stipulated period, a penalty @0.5% of the total cost per week or part thereof not exceeding maximum @10% of the total cost of contract price shall be recovered from the supplier.

11. Before submitting quotation, vendor(s) may visit SLDC building, Ablowal, PSTCL, Patiala for survey of Fire Fighting equipment/System installed in SLDC building at his own cost.

12. CIVIL SUITS

All legal proceedings in connection with the purchase order-cum-contract agreement shall be subject to the jurisdiction of local courts at Patiala.

All other terms & conditions of works regulation shall be applicable.

Sr. Xen/SLDC (Design), For Dy. CE/SLDC (Open Access), PSTCL, Ablowal, Patiala.