

Enquiry No. : 01/P&M/MGG-2/2023-24

To

List Attached

Memo no: 1224/29/Enq.01/ P&M/MGG-2/2023-24

Dated: 11-9-23

Subject: Tender Enquiry for the supply of Hydraulic Compressor Machine along with die Sets to be used on various 132/220/400KV Transmission lines.

This office intends to purchase the following material for O/O AEE/TL/SD/PSTCL/MGG for maintenance of various transmission lines. You are requested to send your latest rates for the same. The quotation must reach this office on or before 03.10.2023, 11:00AM. Quotations will be opened on the same day at 11:30AM in the presence of undersigned & contractors or their representatives (whosoever wish to be present).

| Sr no | Description of Material/Item  | Rates Quoted (Rs) |
|-------|---|-------------------|
| 1     | One no. Hydraulic Compressor Machine for jointing of conductor of various sizes for various 132/220/400KV Transmission lines. Capacity 100 Ton. |                   |
| 2     | Die Set each for .15 sq in ACSR wolf, .2 sq in ACSR Panther, .4 sq in ACSR Zebra, .5 sq in ACSR Moose.  |                   |

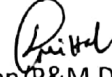
**Terms & Conditions: -**

1. The rates are FOR destination (O/o AEE TL/SD/PSTCL/Mandi Gobindgarh)
2. The rates shall be valid for 150 days.
3. GST/ Taxes shall be mentioned in the quotation.
4. Comparison of rates will be done for whole tender so quotations be send accordingly.
5. Delivery of material shall be made within two months from the date of Purchase order.
6. Fax/Telegraphic/Conditional quotations/tenders will not be entertained.
7. The undersigned reserves the right to cancel the Quotation without assigning any reason.
8. The quantity may be increased or decreased by the undersigned.
9. Inspection of material will be done at supplier site by AEE/TL/SD/PSTCL MGG.
10. Payment will be done within 8 weeks from the receipt of Material in healthy condition & verification of bill from AEE/TL/SD/PSTCL MGG.
11. The Bill/ Invoice shall be in name of Sr. Xen P&M Division-2, PSTCL, Mandi Gobindgarh,. The Bill/ Invoice shall be certified by contractor or in charge or his authorized representative.
12. The invoice should be in triplicate, the original & 2 more copies to be sent to AEE/TL/SD/PSTCL MGG for verification.
13. Payment will be made through RTGS/ NEFT, firm is also requested to provide Bank Details (Bank Name, A/C No. & IFSC Code etc.)
14. TDS shall be deducted at source as applicable. Firm shall provide PAN Number otherwise 20% Income Tax shall be deducted.

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15. Mention GSTIN (03AAFCP4714J1ZK) of PSTCL in Invoice.
16. The firm shall be liable to pay as penalty charges if it fails to deliver material within two months from the date of receipt of purchase order, a sum of 1.5% (one and half percent) of the cost of purchase order per week of delay or thereof not exceeding maximum limit of 5% of the cost of purchase order.
17. The material supplied by the firm shall be free from faulty design, bad workmanship and non-standard material used and material shall be satisfactory and adhere to technical specifications attached with this enquiry as per Annexure-1
18. The acceptance of the above PO shall be sent within a week from issuing the purchase order from this office.
19. Other terms & conditions as per PSTCL Purchase Regulations amended time to time are applicable.
20. All legal & arbitration proceedings in connection with this purchase order shall be subject to territorial jurisdiction of local civil courts at Fatehgarh Sahib.
21. DISPATCH INSTRUCTIONS & other details

| Name of Consignee   | Name of paying authority                                |
|---|---|
| AEE/TL/Sub-Division/PSTCL/Mandi<br>Gobindgarh, Punjab-147301<br>Mobile: AEE, 9646118290<br>JE, 9646133010 | Sr. XEN /P&M Division No.2,<br>PSTCL, Mandi Gobindgarh. |

  
Sr Xen/P&M Division No 2  
PSTCL/Mandi Gobindgarh

(AEE/Elect.)


Endst No

1230(32)

Date: 11-9-23

Copy of the above is forwarded to following: -

1. Dy chief Engineer/P&M Circle/PSTCL Ludhiana wrt his office memo no 2599 dated 22.05.2023.
2. AEE/TL/PSTCL/Mandi Gobindgarh to ensure his presence on 03.10.2023 at 11:30 AM in the office of undersigned for opening of quotation.
3. Divisional Accountant/P&M Division no 1/PSTCL/Mandi Gobindgarh to ensure his presence at 11:30AM on 03.10.2023 in the office of undersigned for opening of quotation .

  
Sr Xen/P&M Division No 2  
PSTCL/Mandi Gobindgarh

## Annexure - I

### TECHNICAL SPECIFICATIONS:-

1. Capacity of Machine :100 Ton
2. No of Pumps-2 (One high pressure & one low pressure )
3. Low Pressure Pump Capacity: 45 Ton
4. High Pressure Pump Capacity: 100 Ton
5. Length of Machine (Platform): Approx 75 CM
6. Width of Machine : Approx 35-36 CM
7. Height of Machine : Approx 42 CM
8. Ram Diameter: Approx 10.8 CM
9. No of Plungers: 2 (One high pressure & one low pressure )
10. Manual Handle Operating length : Approx 74-75 CM
11. Fluid used in machine: Hydraulic Oil of good quality
12. Testing of Machine : Upto 125 TON
13. Paint: Should be of high quality/suitable for outdoor operation.
14. Die Sets Weight: As per Standard.
15. Pressure Gauge shall be provided with unit measurement in Ton as per capacity of Machine.

  
AEE/TL/SD

PSTCL/Mandi Gobindgarh

9/5



SI Xen/P&M Div-2  
PSTCL/Mandi Gobindgarh