

ਦਫਤਰ: ਵਧੀਕ ਨਿਗਰਾਨ ਇੰਜੀਨੀਅਰ,  
ਪੀ ਅਤੇ ਐਮ ਮੰਡਲ- 2, ਮੰਡੀ ਗੋਬਿੰਦਗੜ੍ਹ।  
E-Mail: srxen-pm-gobindg2@pstcl.org

ਮੋਬਾਇਲ: 09646118221  
ਫੋਨ: 01765-259052

To

Copy for notice board

Memo no 168/33 /Enq.03/ P&M/MGG-2/2023-24

Date: 11/2-23

**Subject:** Tender Enquiry for the the Polypropylene rope to be used on various 400/220/132 KV lines in O/O AEE/TL PSTCL Mandi Gobindgarh under P&M Divn. No.2, PSTCL Mandi Gobindgarh .

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 03.01.2024, 11:00AM. Quotations will be opened on the same day at 01:30 PM in the presence of undersigned & contractors or their representatives. **(whosoever wish to be present)**

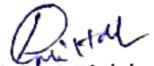
Sr no	Description of Material/Item	Qty (no.)	Rates Quoted (Rs)
1	Rope shall be Industrial 3 strand Polypropylene rope (Coil / Bundle length – 500Meters) ISI Make & will be used for various works on 400 KV/220 KV/132 KV Transmission lines	2 Nos	

**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 one month 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.
8. The quantity may be increased or decreased by the undersigned.
9. Inspection of material will be done at supplier location by AEE/TL/SD/PSTCL MGG on intimation by supplier for readiness of material.
10. Payment will be done within 8 weeks from the receipt of Material in healthy condition & verification 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
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.
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 one month 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 the office.
19. Other terms & conditions are as per PSTCL Purchase Regulations amended time to time.
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 Gobindgarh, Punjab-147301 Mobile: AEE, 9646118290 JE, 9646133010	Sr. XEN /P&M Division No.2, PSTCL, Mandi Gobindgarh.

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

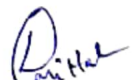
Date: 11-12-20

Endst No

1634/36

Copy of the above is forwarded to following: -

1. **Dy chief Engineer/P&M Circle/PSTCL Ludhiana** for information
2. **AEE/TL/PSTCL/Mandi Gobindgarh** This Work Order is being issued against the Estimate no. 33011/2023-24 and to ensure his presence on 03.01.2024 at 01:30 PM 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 01:30 PM on 03.01.2024 in the office of undersigned for opening of quotation

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

# ANNEXURE - 1

## Technical Specification/Detail

1. Rope shall be Industrial 3 strand Polypropylene rope ISI Make & will be used for various works on 400KV/220KV/132KV Transmission lines.
2. Brand- Garware Technical Fibres.
3. Thickness- 16MM.
4. Coil/Bundle length – 500 Metre.
5. Rope shall float on water & shall not absorb water.
6. Rope shall have High abrasion resistance.
7. Rope shall have better Knot ability.
8. Rope shall be UV stabilised.
9. Weight tolerance of rope shall be as per IS standards (IS 7071).
10. Other Specifications like Nominal Diameter, Weight of Coil, Runnage, Breaking strength etc shall be as per IS 5175.



AEE/TL  
PSTCL/MGG



Sr Xen/P&M-2  
PSTCL/MGG