



ਪੰਜਾਬ ਰਾਜ ਟਰਾਂਸਮਿਸ਼ਨ ਕਾਰਪੋਰੇਸ਼ਨ ਲਿਮਿਟਿਡ

(ਰਜਿ. ਦਫਤਰ: ਪੀ.ਐਸ.ਈ.ਬੀ. ਹੈਂਡ ਆਫਿਸ, ਦੀ ਮਾਲ, ਪਟਿਆਲਾ-147001)

Corporate Identity No. (CIN): U40109PB2010SGC33814

ਦਫਤਰ: ਐਸ.ਐਸ.ਈ 132 ਕੇ ਵੀ ਸਬਸਟੇਸ਼ਨ, PSTCL ਖੇਡਾ ਮੰਦਰ।

ਫੋਨ ਨੰ: 96461-18032 ਈ-ਮੇਲ : sse-pm-kheramander@pstcl.org

ENQUIRY NO. : 01/KHERA/2023-24

DATED: 23/8/23

TO _____

Memo no. 56

Dated: 23/8/23

Sub: Supply of Trip Neutral Close (TNC) Switch (for 11KV VCB Panels) for various 220/132 kv Sub stations under P&M division, Kapurthala

Dear Sir,

Sealed tender are invited on behalf of PSTCL on item's rate basis for the purpose of following material :-

Sr.no	Description Of Work	Earnest Money	Last date and time for Submission of the tender
1	Trip Neutral Close (TNC) Switch (for 11kv VCB pane) of Reputed Brand like Kaycee, L&T, ABB or equivalent as per Annexure -"A" for various 220/132 kv Sub stations under P&M division, Kapurthala	NIL	11.09.2023 till 11:00 AM
			Date and time for opening of the tender 11.09.2023 at 11:30 AM

Terms and Conditions

- 1) Tender fee & EMD is NIL. EMD exempted less than 5 Lac.
- 2) Quotation shall be opened at 11:30 Hrs on 11.09.23 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; incomplete tenders or telegraphic tenders are liable to be rejected.
- 4) The rates should be firm F.O.R destination & filled by Firm as per Annexure-(A).
- 5) 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 @ 0.5% of the cost of left over work per week for the delay or thereof subject to maximum of 5% of the cost of complete unit of undelivered material.
- 6) The payment will be made 100 % with 45 days through RTGS/NEFT after submission of Invoice/Bill once the material is received in good condition.
- 7) The Performa for price schedule shall be duly typed and prices written by hand shall not be accepted. Any Overwriting, erasing, cutting etc. should be avoided.
- 8) 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.
- 9) Warranty period must be quoted with quoted rate subject to minimum 12 months or more and quotation without warranty period will not be acceptable.
- 10) 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.

11) Conditional tenders are liable to be rejected.

12) The quantity of material may be increased or decreased & material will have to be delivered within 30 days from receiving of Purchase order.

13) All terms and conditions of PSTCL Purchase regulation with their amendments (from time to time) will be applicable to this work.

DA:- Annexure-(A)


SSE

132kv Sub Station PSTCL
Khera Mander

Endst no.

57

Date : 23/8/23

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

- ✓ 1. Addl.SE P&M Division PSTCL Kapurthala
2. JE-Incharge, 132KV S/S, Khera mander for ensuring his presence on Dated : 11.09.2023(opening date of Quotation) at the division office.


SSE

132kv Sub Station PSTCL
Khera Mander

Annexure -A

Sub: Supply of Trip Neutral Close (TNC) Switch (for 11KV VCB Panels) for various 220/132 kv Sub stations under P&M division, Kapurthala

Schedule (A)

Sr. no.	Description of Material	Qty. in No's	Packing	Name of Brand	Rate to be Quoted by firm (per piece)	Total Amount
1	Trip Neutral Close (TNC) Switch (for 11KV VCB Panels) 25A,660V, 4 CONTACTS (2NO 2NC)	33				
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: _____

Signature of supplier with Stamp

Mob no. _____

Firm/Company Address
