

To

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

ਮੋਬਾਇਲ: 09646118221
ਫੋਨ: 01765-259052

Copy for notice board

Date: 11/12-23

Memo no 1819/24 /Enq.02/ P&M/MGG-2/2023-24

Subject:

Tender Enquiry for the purchase of Special Purpose Clamps to be used on various 220KV 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 03.01.2024, 11:00AM. Quotations will be opened on the same day at 11:30 AM 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	Special Purpose Clamp suitable for 0.4 sq Inch ACSR Zebra conductor for fitting on 48 MM to 55 MM ROD (Endcone, AI Made) with U Bolts being provided for proper tightening used for jumpering work on 220 kv Transmission lines.	50	

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.

(Handwritten mark)

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.

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

Endst No

1625/27

Date:

11-12-23

Copy of the above is forwarded to following: -

1. **Dy chief Engineer/P&M Circle/PSTCL Ludhiana.** This Work Order is being issued against the Estimate no. 33010/2023-24 and with the approval of Dy. C.E./P&M Circle, PSTCL, Ludhiana vide Letter memo no 2451 dated 16.05.2023.
2. **AEE/TL/PSTCL/Mandi Gobindgarh** to ensure his presence on 03.01.2024 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 03.01.2024 in the office of undersigned for opening of quotation

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

ANNEXURE - 1

TECHNICAL SPECIFICATIONS:-

1. Clamp shall be suitable for fitting on 48MM to 55MM ROD (Endcone, Al Made) with U bolts being provided for proper tightening used for jumpering work on 220KV Transmission Lines.
2. Clamp shall be suitable for 0.4 sq in ACSR Zebra Conductor
3. Current Carrying Capacity: 2500 Ampere or more.
4. Duly pressed Al thimble shall be provided (one side flat for connecting with terminal pad connector of clamp & one side for jumper fitting.
5. IS 5561 shall be followed.
6. IS 2633 shall be followed.
7. Sample may be seen in the O/O AEE/TL/SD PSTCL, Mandi Gobindgarh in case of any clarification required.


AEE/TL/SD
PSTCL/Mandi Gobindgarh


Sr Xen, P&M Div-2
PSTCL/Mandi Gobindgarh