

## Tender Notice

### PUNJAB STATE TRANSMISSION CORP. LTD.

Office of :- Dy.CE/Communication, PSTCL, Ludhiana  
Phone No.:- 96461-18008, 96461-18025  
E-Mail:- [se-comm-ldh@pstcl.org](mailto:se-comm-ldh@pstcl.org), [ase-ts8@pstcl.org](mailto:ase-ts8@pstcl.org), [ase-comm-design@pstcl.org](mailto:ase-comm-design@pstcl.org)  
E-tendering:- Detailed Specifications may be downloaded from e-tendering website  
<http://eproc.punjab.gov.in/nicgep/app>.

**Sealed/Online tenders are invited for the supply of the following material as per corporation tender specifications:-**

Description of item	Qty	Enquiry No.	Starting date of downloading of tender documents	Last date and time of downloading /obtaining specification /tender documents	Last date and time of receipt of tenders	Last date and time of opening of tenders
Supply, Erection, Testing and Commissioning of OPGW along with its terminal equipment on 132/220/400 KV Transmission lines and sub stations of PSTCL.	As per BOQ upload ed on eproc site	STQ-8055	21.09.2023	23.10.2023 upto 1000 Hrs	23.10.2023 upto 1200 Hrs	26.10.2023 at 1200 Hrs

- For detailed NIT and Tender Specifications, please refer to e-Tendering website (<http://eproc.punjab.gov.in/nicgep/app>). Details regarding E-Tendering is available on website [www.pstcl.org](http://www.pstcl.org) of PSTCL / contact the concerned office (Dy.CE/Communication, PSTCL, Ludhiana).
- A set of tender documents containing technical specifications, general instructions, place and schedule of opening of tender & delivery and term & conditions can be obtained free of cost from this office / downloaded from e-tendering site of PSTCL.
- All tenders must be accompanied by earnest money at the rates described in the tender documents through RTGS/NEFT/NETBANKING etc. except in the case of those tenders who are specifically exempted thereunder.
- Telephonic/Telegraphic quotations shall not be accepted. Tender not submitted on prescribed form/manner will be liable to be rejected.
- No specification/tender documents will be issued to the black listed/ineligible firms.
- Negotiation if required shall not be held except with the lowest tenderer.
- Any firm which are defaulter for the supply of 25% or more quantity of the ordered quantity for more than 09 months from the date of expiry of the contractual delivery period at the

time of opening of the tender enquiry, shall be regarded as defaulter and shall not be eligible for participation in any new tender enquiry for a period of three years from the date of issue of purchase order in which it has defaulted. This clause shall be applicable item wise (all types sizes and ratings) against which the firm has become defaulter under the above said conditions. However, different voltage class will be considered as separate item.

The purchaser reserves the right to reject any or all of the tenders received, without assigning any reason.

The competent authority may distribute the quantity to be procured on one or more firms as per prevailing Purchase Regulation.

Conditional tenders shall not be accepted.

Quotations received by e-mail/fax will not be accepted except for proprietary items

The offer should preferably be valid for 180 days from the date of opening of tender enquiry or as specified in NIT.

  
Dy.CE/Communication  
PSTCL, Ludhiana  
