

Enquiry No.: 01/P&M Moga/2024-25

To

Dated: 15-04-2024

As per Overleaf

Memo No.: 1153/58

Dated: 15/04/2024.

Sub: -

Regarding Purchase of paint & its allied accessories for various 220/132 KV Sub-stations under P&M Division, PSTCL, Moga

Dear Sir,


Sealed quotations subscribed Enquiry No. **01/P&M Moga/2024-25**, **Dated: -15-04-2024** are hereby invited for purchase of paint & its allied accessories as per Annexure-A for various 220/132 KV Sub-Stations under P&M Division, PSTCL, Moga.

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|----------------------------------|------------------------------------|
| 1. Date of Receipt of Quotation: | 29-04-2024 at 11:00 Hrs. |
| 2. Date of Opening of Tender: | 29-04-2024 at 11:30 Hrs. |
| 3. Tender Fee: | NIL |
| 4. Earnest Money: | NIL, EMD exempted Less than 5 Lac. |

TERMS & CONDITIONS:-

- 1) Tender fee & EMD is NIL. EMD exempted less than 5 Lac.
- 2) The tenderers are required to submit tenders in two separate envelopes. First Containing deposit of earnest money and the second containing tender quotation. The envelope containing the earnest money shall be opened first and if it is found in order then second envelope containing the tender quotation shall be opened.
- 3) Quotation shall be opened at 11:30 Hrs on 29-04-2024 and in case of holiday on that day, the quotation will be opened on the next working day.
- 4) The quotation should be complete in all respects; incomplete tenders or telegraphic tenders are liable to be rejected.
- 5) SGST & CGST if any should indicate separately.
- 6) Rate Filled by Firm as per annexure-A.
- 7) The rates should be valid for 180 days. If the firm fails 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 10% of the cost of complete unit of undelivered material.
- 8) 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.
- 9) 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.
- 10) 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.
- 11) Warranty/Expiry period must be quoted with quoted rate subject to minimum 12 months or more and quotation without Warranty/Expiry period will not be acceptable.
- 12) The office reserves 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.
- 13) Conditional tenders are liable to be rejected.
- 14) The rates should be firm F.O.R destination.
- 15) The quantity of material may be increased or decreased & material will have to be delivered within 30 days from receiving of Purchase order.

DA: - Annexure-A



Addl. SE,
P&M Division,
PSTCL Moga

Endst. No.: 1159/60

Dated: 15/04/2024.

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

1. Dy. Cheif Engg, P&M Circle, PSTCL, Bathinda w.r.t their Endst. No.:528/T-54, Dated:22-01-2024.
2. SSE, 220 KV S/S, Moga (Singhawala) for ensuring his presence on Dated: -29-04-2024 (Opening Date of Quotation) at the division office.


Addl. SE,
P&M Division,
PSTCL Moga

12
3-3

Annexure-A

Subject:- Purchase of paint & its allied accessories for various 220/132 KV Sub-Stations under P&M Division, Moga

SCHEDULE (A)

Sr. No.	Description of Material	Qty.	Unit	Make	Rate Per Ltr./No.	Amount
1	Red Oxide Metal Primer ISI Marked & in accordance with IS (Indian Standard) Make:- Berger, ASIAN, Nerolac or Equivalent Packing-1 Ltr.	63	Ltr.			
2	Light Grey Shade 631 of IS:5 ISI Marked & in accordance with IS (Indian Standard) Make:- Berger, ASIAN, Nerolac or Equivalent Packing-1 Ltr.	63	Ltr.			
3	Turpentine Oil in accordance with IS (Indian Standard) Make:- Berger, ASIAN, Nerolac or Equivalent Packing-1 Ltr.	126	Ltr.			
4	Paint Brush for Metal Surface, in accordance with IS (Indian Standard) Size-4" (In No.)	13	No.			
Total						
GST @.....						
Grand Total						

SCHEDULE (B)

Warranty/Expiry Period (In Months/Year)	
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The above rates are inclusive of all Taxes.

I have read all the term and conditions of the Tender Enquiry No.01/P&M Moga/2024-25 & are acceptable to me and have quoted the Rate/Charges as above in accordance with stipulated Terms & Conditions.

Date:.....

Signature of Contractor with Stamp

Mob. No.....

Company Address

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