

Enquiry No.: 03/P&M Moga/2024-25

Dated: 25-09-2024

As per Overleaf

Memo No.: 3482/91

Dated: 25/09/2024.

Sub: -

Providing material for General Maintenance & Maintaining the Insulation Resistance value of 11 KV Bus Bars in prescribed limits at various 220/132 KV Sub-Stations under P&M Division, Moga

Dear Sir,

Scaled quotations subscribed Enquiry No. 03/P&M Moga/2024-25, Dated: 25-09-2024 are hereby invited for providing material for General Maintenance & Maintaining the Insulation Resistance value of 11 KV Bus Bars in prescribed limits as per Annexure-A at various 220/132 KV Sub-Stations under P&M Division, PSTCL, Moga.

1. Date of Receipt of Quotation: 09-10-2024 at 11:00 Hrs.
2. Date of Opening of Tender: 09-10-2024 at 11:30 Hrs.
3. Tender Fee: NIL
4. Earnest Money: NIL, EMD exempted Less than 5 Lac.

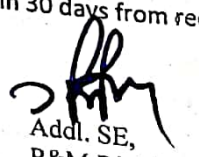
TERMS & CONDITIONS:-

- 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 09-10-2024 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 indicated 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 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.
- 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

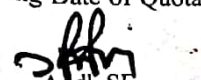
Endst. No.: 3492/93

Dated: 25/09/2024.


Addl. SE,
P&M Division,
PSTCL Moga

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

1. Dy. Chief Engg, P&M Circle, PSTCL, Bathinda w.r.t their Endst. No.:8089/T-54, Dated:20-09-2024.
2. SSE, 220 KV S/S, Moga (Singhawala) for ensuring his presence on Dated:-09-10-2024 (Opening Date of Quotation) at the division office.


Addl. SE,
P&M Division,
PSTCL Moga

Annexure-A

Subject:- Supply of material for General Maintenance & maintaining the Insulation Resistance value of 11 KV Bus Bars in prescribed limits at various 220/132 KV Sub-Stations under P&M Division, Moga

SCHEDULE (A)

Sr. No.	Description of Material	Type/Application	Qty. In No.	Size/Capacity Required	Total Qty.	Make	Rate Per 100 ml./ Per No. for Sr. No.:03	Total amount
1	PU Foam Insulation Sealant, Make:Cosmos, US Pro or equivalent	For Vermin Proofing of VCB's	21	750 ml	15750 ml			
2	CRC Lectra Cleaner	For Cleaning Contacts	21	400 ml	8400 ml			
3	EPR Self-amalgamating tape, Make:Scapa (2517)	HT Self Fusing Tapes for 11 KV Bus Bar	26	38 mm*9.1 mtr.	26 No.			
4	Urethane Isolation Red Make: CRC or Equivalent	For providing Insulation Resistance of Spout Insulators/CT of 11 KV Systems	10	250 ml	2500 ml			
5	CRC 2-26 or Equivalent	For clean of contacts & Joints and for lubrication	27	500 ml	13500 ml			
6	CRC 5-56 or Equivalent	To clean rusty Nut Bolts	31	300 ml	9300 ml			
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.03/P&M Moga/2024-25 & are acceptable to me and have quoted the Rate/Charges as above in accordance with stipulated Terms & Conditions.

Signature of Contractor with Stamp

Company Address

Date:.....

Mob. No.....

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