



Punjab State Power Corporation Limited
Regd. Office: PSEB Head Office, The Mall Patiala
Corporate I.D.No.U40109PB2010SGC033813, website: www.pspcl.in
(Office of Principal/TTI, PSPCL Patiala) Ph.No.0175-2971240
Email: principal-hrd@pspcl.in

To

PSPCL website

Memo No.

18800

Date:

12/11/24

Subject: Purchase Of the "Course Material (Books)" Against Tender Enquiry No 662/TTI-1331/Npti/Rdss (2024-25) dated 12.11.2024

Dear Sir,

Please quote your prices for the supply of Course Books for 3 days training programs to junior Management personnel of DISCOMs under RDSS scheme against tender enquiry no. 662/TTI-1331/NPTI/RDSS (2024-25) dated 12.11.2024. The technical specifications, terms & conditions and the quantity are detailed as under:-

| S. No. | Description of item | Quantity | Rate per Unit | GST /Taxes/ other Charges | Total |
|--------------|---|----------|---------------|------------------------------|-------|
| 1. | Course Material with A-4 of 75 GSM Paper and title cover page of colored Art Sheet (Books of app. 260 Pages in Hindi) | 105 | | | |
| 2. | Course Material with A-4 of 75 GSM Paper and title cover page of colored Art Sheet (Books of app. 140 Pages) Sub: metering | 105 | | | |
| 3. | Course Material with A-4 of 75 GSM Paper and title cover page of colored Art Sheet (Books of 160 Pages in Hindi) Sub: metering | 105 | | | |
| Total | | | | | |

Terms & Conditions:

1. The rate quoted must be firm & inclusive of all taxes/ GST, duties, levies etc.
2. Last date of submission of quotations is **26/11/2024 upto 11:00 AM** in the Office of Principal/TTI, TTI Complex PSPCL, Shakti Vihar, Patiala. Quotations will be opened in The chamber of Principal/TTI, PSPCL, Shakti Vihar, Patiala. on 26/11/2024 at 03:00 PM
3. The rate quoted must be for destination Principal/ TTI, Shakti Vihar, PSPCL, Patiala shall be consignee for purchase.
4. 100% Payment shall be made after complete material receipt in good condition as per specification within 45 days of bills of the material so received TDS, if applicable, will be deducted as per applicable rate.
5. The material shall be supplied in one lot within 10 days from the date of issue of Purchase Order. Softcopy of Course material will be provided by this office
6. The purchaser reserves the right to cancel, amend or alter the quantity of material at any time before or after the issue of purchase order.
7. Inspection of material will be done by representatives of Principal/TTI, PSPCL, Patiala.
8. All legal proceeding in connection with this Purchase Order shall be subjected to the territorial jurisdiction of the local courts at Patiala only.
9. The material supplied should be fresh and its expiry/ validity date should be minimum one year from purchase order.
10. Evaluation of L-1 bidder will be on total amount of all items.
11. Purchase order will be issued to the successful tenderer as per PSPCL's standard terms and conditions.
12. The purchase is to be carried out as per PSPCL Purchase Regulation-2017 (As amended up to date) which forms the part and parcel of this specification. A copy of this purchase regulation can be seen in this office during working hours or on PSPCL website (www.pspcl.in).

Please submit the quotation in a sealed cover super scribing tender enquiry no. of above work.


Principal /TTI
PSPCL, Patiala