PSPCL **Punjab State Power Corporation Limited**

Addl. SE O&M Division Shed No. T-5, Thermal Designs, Shakti Vihar PSPCL, Patiala
Email – ase.gmt.pta@gmail.com, xen-om-pta@pspcl.in Contact No. 96461-11125

Tender Notice

Tender Enquiry No. 11 / 2026-27

Memo No- 5648 **Date:** 04-11-2026

Subject: Procurement of Materials Required for Scheduled and Preventive Maintenance of 66 kV Sub-Stations under the Jurisdiction of O&M Division, Patiala.

Sealed Tenders are invited on behalf of P.S.P.C.L for the Procurement of Materials Required for Scheduled and Preventive Maintenance of 66 kV Sub-Stations under the Jurisdiction of O&M Division, Patiala. The last date of sale of tender document/specification is 19.11.2026 up to 16.00 hrs. The complete tender documents should reach this office on or before 20.11.2026 at 11.00 hrs. and the tender will be opened on 20.11.2026 at 12.00 hrs. in the presence of the firm's representatives who would like to be present.

Sr. No.	Description	Cost of tender Specification
1	**Procurement of Materials Required for Scheduled and Preventive Maintenance of 66 kV Sub-Stations under the Jurisdiction of O&M Division, Patiala** The contractor will quote the rates as per Performa Annexure –C	1000 + GST@18% = 1180/-

Terms & Conditions for above said work will be as per Annexure-A & B.

Note: The tenders shall be opened on next working day if the scheduled date of opening of tender happens to be a holiday.

Addl. SE
O&M Division
PSPCL,Patiala

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ANNEXURE-A

Tender Enquiry No. 11 / 2026-27
DETAIL OF REQUIRED MATERIAL

Sr no.	Description	Unit	Quantity
1	Protective, urethane based varnish coating (Red) CRC Urethene Based Red Oxide (250 ml)	Per Bottle	205
2	Cleaner - Heavy duty electrical parts degreaser CRC Electra Cleaner (400 ml)	Per Bottle	163
3	Humidity or corrosion repellent CRC-226 (500 ml)	Per Bottle	163
4	HT Tape roll (50 mm width x 0.76 mm thickness x 10 metre length)	Per Roll	326

Note:-

1) Firms should mention HSN code of each item & present rate of GST on each item.
2) Firms should supply their GST Registration certificate along with offer/Quotation.

Terms and Conditions:-

1) Fax/Telegraphic/e-mail tender shall not be accepted.

2) Quotation/tender should be sealed properly and subscribed with Tender Specification No. as given on the Enquiry/Tender Notice together with the date on which the tender opening is due and the name of work.

3) The tender shall be sent in two separate envelopes as under:-
(a) Part-1- One envelope containing deposit of Earnest Money (if applicable) & Technical /Commercial bids.
(b) Part-2-The other containing the prices.

While opening the tenders the envelope containing the Earnest Money (if applicable) & Technical /Commercial shall be opened first and in case the deposit of Earnest Money (if applicable) & Technical/Commercial is in accordance with the terms of notice inviting tender only then second envelope containing the tender (prices) shall be opened.

4) The tender must be accompanied by EARNEST MONEY (If applicable as per Annexure-C).

5) The rates should be quoted on FOR destination basis giving break up of FOR Destination price as per Proforma of pricing schedule attached.

6) The Proforma for price schedule enclosed with specification shall be filled by tenderers.

7) All pages of quotation should be duly signed & stamped

8) Quantity can be increased or decreased.

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ANNEXURE-B

GENERAL INSTRUCTIONS, TERMS & CONDITIONS TO BE OBSERVED BY BIDDERS:

a) **SUBMISSION OF TENDERS:**

Not with standing anything contained to the contrary in the specifications of tenders or in subsequent exchange of correspondence, these conditions of contract shall be binding on the firm and any change or variation expressed or implied, however, made in the said conditions shall not be valid or operated unless expressly approved by the competent authority. The contractor/firm shall be deemed to have fully informed himself and to have special knowledge of the provision of the conditions of contract herein contained.

The following instructions must be carefully observed by the tenderer. Quotation/tender not strictly in accordance with these instructions will be liable to be rejected.

i) The tender must be complete in all respects.

ii) Telegraphic/Telefax/Telex quotation will not be accepted.

iii) Quotation/tender should be sealed properly and subscribed with Tender Specification No. as given on the Enquiry/Tender Notice together with the date on which the tender opening is due and the name of work.

iv) Quotation/Tender shall be received in the office of ASE/O&M Division, Shed No. T-5, Thermal Designs, Shakti Vihar, PSPCL, Patiala.

v) A set of tender documents can be obtained from the office of ASE/O&M Division, Shed No. T-5, Thermal Designs, Shakti Vihar, PSPCL, Patiala against payment (non refundable) of Rs 1000/- + GST@18% by cash/bank draft in favor of ASE/Civil Const. & Mtc. Division, PSPCL, Patiala.

b) **INVALIDATION OF TENDERS:**

The tenders must be complete in all respects. Conditional, incomplete, improperly sealed tenders or tenders received after the due date and time for any reason whatsoever shall be liable to rejection.

c) **SIGNING OF TENDER:**

The tender shall be signed by the proprietor of the firm or by a person duly authorized through a valid Power of Attorney. Documentary proof in support of such authorization shall be enclosed with the tender at the time of submission, failing which the tender may not be considered.

d) **CONFORMITY WITH SPECIFICATIONS:**

The tenderer shall strictly comply with the specifications and conditions laid down in the tender documents. Any tender proposing alterations in the specified scope of work, completion time, or incorporating additional terms and conditions shall be liable to rejection.

e) **INITIALING OF CUTTINGS AND CORRECTIONS:**

Each page of the tender document, including the Schedule of Quantities and drawings (if any), shall be signed and dated in ink by the tenderer as a token of having examined and accepted the same. Any corrections in the quoted rates shall be duly signed and dated by the tenderer before submission of the tender. All corrections, overwriting, additions, or

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pasted slips shall be properly initialed by the contractor. Non-compliance with these instructions shall render the tender liable to rejection

f) **RIGHT TO REJECT TENDER:**
The officer inviting tenders/Contracting Agency/PSPCL reserves the right to reject the tender received without assigning reasons whatsoever. PSPCL shall not be responsible for, nor liable to pay, any expenses or losses incurred by the tenderer in preparation and submission of the tender.

g) **POST-TENDER MODIFICATION:**
No modifications in the bid shall be made by the bidder after opening the tender unless specifically requested by PSPCL.

h) **ASSIGNMENT OR TRANSFER OF CONTRACT:**
The contractor shall not assign or transfer the contract or any part thereof, or any interest therein, to any other party without the prior written approval of the Accepting Authority.

i) **SUB-CONTRACTING:**
The contractor shall not sublet any portion of the contract without the prior written approval of the Engineer -in -Charge.

j) **CHANGE IN CONSTITUTION OF FIRM / ADDRESS:**
In case the tender is submitted by a partnership firm, any change in the constitution of the firm shall be immediately notified to the Engineer-in-Charge. Similarly, any change in the address of the contractor shall also be promptly intimated.

ADDITIONAL TECHNICAL CONDITIONS

a) **QUALITY AND STANDARD OF MATERIAL**
The materials supplied shall be of standard make, good quality and suitable for use in electrical installations, 66 kV substations and associated equipment. The materials shall be specifically suitable for scheduled/preventive maintenance and protection of electrical equipment against moisture, corrosion, contamination and deterioration. The materials shall conform to the relevant/latest applicable IS/BIS specifications, IEC standards, manufacturer's specifications or other recognized international standards, wherever applicable.

All materials supplied shall be new, unused, genuine and of current manufacture and shall be free from defects, contamination and deterioration. No expired, damaged, deteriorated, adulterated or substandard material shall be supplied.

b) **AUTHORIZATION / DEALERSHIP CERTIFICATE**
The supplier/firm shall submit a valid Authorized Dealership/Distributorship Certificate issued by CRC Industries or its authorized representative in India, authorizing the firm to supply the quoted CRC products (at Sr. No. 1 To 3). The certificate shall clearly indicate the name of the supplier/firm and validity of the authorization and shall be valid on the date of submission of the offer. The supplier shall supply genuine and original CRC Industries products in the manufacturer's original sealed packing. The department

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reserves the right to verify the authenticity of the authorization certificate and the supplied material from CRC Industries or its authorized representative. Offers submitted without the required valid Authorized Dealership/Distributorship Certificate may be liable for rejection.

c) **STANDARDS AND TECHNICAL REQUIREMENTS**

The materials shall comply with the latest applicable BIS/IS/IEC standards, wherever such standards are applicable.The materials shall be suitable for use under the environmental conditions normally prevailing at 66 kV substations, including exposure to dust, humidity, moisture and temperature variations.

d) **PACKING AND MARKING**

All materials shall be supplied in original, sealed and intact manufacturer's packing.

Each container/package shall bear, as applicable:

- Name of manufacturer.
- Product name/type.
- Batch/Lot number.
- Date of manufacture.
- Shelf life/expiry date.
- Quantity/net contents.
- Storage instructions.
- Safety precautions and hazard information.

Material supplied in damaged, leaking, unsealed or improperly labelled containers shall not be accepted.

e) **INSPECTION AND ACCEPTANCE**

The material shall be subject to inspection by the authorized representative(s) of PSPCL before acceptance. The department reserves the right to verify the quality, make, specification, quantity and conformity of the material with the approved technical requirements. If any material is found not conforming to the specified requirements, the same shall be rejected and replaced by the firm at its own cost, without any additional liability to PSPCL.

f) **STORAGE AND SHELF LIFE**

At the time of supply, the material shall have adequate remaining shelf life (minimum of two years) and shall not be supplied close to or beyond its expiry date. The department reserves the right to reject material having insufficient remaining shelf life or showing signs of deterioration.

g) **TRANSPORTATION**

The supplier/contractor shall be solely responsible for the procurement, safe packing,

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transportation, and delivery of all materials up to the designated site/store of PSPCL, Patiala, at their own cost and risk. Any damage during transit shall be the responsibility of the firm, and the material shall be replaced without any additional cost to PSPCL.

OTHERS TERMS & CONDITIONS:-

a) **RATES:**

The rates quoted by the bidder shall be firm and final. The bidder shall clearly indicate the taxes, duties, levies and other charges included or excluded in the quoted rates.

b) **VALIDITY:**

The offer shall remain valid for a period of at least 120 days from the date of receipt/opening of the tender.

c) **PRICES:**

The unit rates shall be quoted F.O.R. destination i.e. Central Store, PSPCL, Patiala.

d) **DELIVERY SCHEDULE:**

The offer should clearly indicate schedule of delivery. date of commencement and completion of supplies against items indicated in the Notice Inviting Tender/Specification which shall normally cover period for entire job of manufacture, testing, inspection and supply after acceptance of material after inspection and shall be reckoned from the date of dispatch in case of rail transport and Receipted Challan/Goods Receipt Note in case of road transportation by Goods Carriers. Purchase Orders shall be strictly placed on the above understanding. Ex-stock and earlier deliveries may be preferred, if required. However, The Purchaser reserves the right to defer the supplies of material, whenever deemed necessary The necessary extension of Contractual Delivery Period for this period of deferment shall be granted to the firm on the same terms and conditions as contained in the Purchase Order-cum-contract agreement.

e) **PENALTY/DAMAGES FOR DELAY IN DELIVERY:**

If the supplier fails to deliver the material/equipment within the stipulated delivery period of purchase order/contract, the same is liable to be rejected and if accepted, the supplier shall be liable to pay penalty 0.5% (half of one percent) of the cost of undelivered supply/incomplete equipment per week of delay or part thereof not exceeding maximum limit of 10% of the cost of complete unit of undelivered equipment/material so delayed. There will be no slack period.

f) **EXTENSION IN DELIVERY PERIOD:**

Any genuine delay in the approval of technical details, drawings, samples; issuance of amendment to Purchase Order, carrying out inspection; approval of Test Reports/Test Certificates issuance of dispatch instructions/ stations etc. will count towards extension of the delivery period by corresponding period other than that admissible under Force Majeure conditions, if any substantiated by the suppliers, and duly accepted by the Purchaser. No extension in delivery shall be granted in case of delay in payment.

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g) **NEGLIGENCE/DEFAULT:**

In case of any negligence on the part of a Supplier/Contractor to execute the Purchase-order/Contract with due diligence and expedition and to comply with any reasonable orders, pertaining to any contravention to the provisions of the Purchase-order/Contract, given in writing by the purchaser, the purchaser may give a 21 days-notice in writing to the Supplier/Contractor to make good the failure/ neglect /contravention. In the event the Supplier/Contractor fails to comply with this notice within a time frame considered to be reasonable by the purchaser the business dealings shall be suspended/terminated with the firm by the purchaser for a minimum period of three years or in extreme cases the firm shall be blacklisted forever by the purchaser

Apart from the suspension/termination of business dealings/blacklisting of the supplier/contractor the purchaser shall also forfeit the security & other pending payments of the Purchase Order Contract against which the supplier has defaulted in addition to PEMD/ EMD lying with the concerned organization

Recoveries of any dues relating to Purchase Order under which supplier/contractor has defaulted shall be made from pending amount of any Purchase order/Work Order/Contract of the firm or any Security/EMD or PMED lying with PSPCL.

h) **EARNEST MONEY DEPOSIT (EMD)**

i. In case of open and Limited Tenders, the Tenderer shall the required to submit Earnest Money at the following rates in the form of Punjab State Power Corporation Ltd in form of cash receipt/Demand Draft payable at Patiala in favour of ASE/Civil Const. & Mtc. Division, PSPCL, Patiala.

a) Tender valuing less than Rs 5,00,000/- and spot tenders	Nil
b) Tender valuing 5,00,000/- & above (Other than spot tender)	@2% of Tender value rounded off to a multiple of Rs. 10/- on the higher side. subject to minimum of Rs. 10,000.00 and maximum of Rs. 20 lac.

Earnest money shall be forfeited in case of withdrawal/modification of an offer within the validity period, as required in the NIT/Tender Specification after opening of Tender.

ii. In case of successful Tenders, Earnest Money shall be converted Security Deposit and shortfall, if any shall be got deposited for faithful execution of Purchase Order/Contract.

iii. In case of Tenders not accepted the Earnest Money shall be refunded within 30 days of the award of order/contract of the successful Tenders.

i) **SECURITY DEPOSIT**

The successful Tenderers shall be required to submit Security deposit for faithful execution of the purchase order/Contract at the rate of five percent (5%) of ordered value rounded off to a multiple of Rs. 10/- on the higher side.

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Ordinarily the Earnest Money received against Tenders shall be converted into Security Deposit. If the amount of earnest money received against Tenders is more than the amount of Security Deposit required against the Purchase Order/Contract, the balance shall be refunded within one month of the finalization of the Tender enquiry and in case of shortfall, if any, the Contractor/Supplier shall be required to deposit the additional amount.

On faithful execution of Purchase Order/Contracts in all respects, including warranty period, if any, Security Deposit of the Contractor/Supplier shall be released by the Contracting/Purchasing Agency. The refund shall be made within 30(thirty) days from the issue of security release order by the concerned purchasing agency.

In the event of default on the part of the Contractor/Supplier in the faithful execution of Purchase Order/Contract his Security deposit shall be forfeited by an order of the Contracting/Purchasing Agency.

The forfeiture of Security Deposit shall be without prejudice to any other rights arising or accruing to the Board under relevant provisions of the purchase Order/Contract like penalty etc. including suspension of business dealings with PSPCL for a specific period.

j) **PAYMENT:**

The payment shall be released only after Inspection, verification and certification by Concerned SSE's, confirming that the material supplied is in compliance with the tender specifications.

k) **INCOME TAX:**

Income Tax and other statutory deductions, as applicable at the time of payment, shall be deducted from the contractor's bills as per the prevailing rules of the Income Tax Act.

l) **FORCE MAJEURE:**

If at any time during the execution of the contract, performance of obligations by either party is prevented or delayed due to events such as war, hostility, acts of public enemy, civil commotion, sabotage, floods, explosions, epidemics, fires, acts of God, strikes or lockouts (hereinafter referred to as "Force Majeure Events"), the affected party shall notify the other party within 15 days of occurrence of such event. In such circumstances, neither party shall be liable for damages for non-performance or delay in performance of contractual obligations. The work shall resume as soon as practicable after cessation of the Force Majeure event and reasonable extension of time shall be granted for completion of work.

m) **ARBITRATION CLAUSE:**

i. If any question , difference or objection whatsoever shall arise in any way connected with or arising out of this instrument or the meaning or operation of any part thereof for the rights, duties or liabilities of either party then save in so far as the decision or any such matter is herein before provided and has been so decided every such matter including whether its decision has been otherwise provided for and/or whether it has been finally decided accordingly or whether the contract should be terminated or has been rightly terminated and as regard the rights and obligations of the parties as the results of such termination shall be referred , for sole arbitration of the nominee of the PSPCL, who in case of dispute involving an amount exceeding Rs 50,000/- shall give a reasoned award and

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his decision shall be final and binding and where the matter involves a claim for the payment or recovery or deduction of money , only the amount if any, awarded in such arbitration shall be recoverable in respect of the matter so referred. If the matter is not referred to arbitration within 180 days of the date of completion of work or payment of the final bill whichever is later all the rights and claims under the contract shall be deemed to have been forfeited and absolutely barred.

ii. Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the Sole Arbitrator so appointed who may determine the amount thereof or direct the same to be taxed as between solicitor and client or as between party and party and shall direct by whom and to whom and in what manner the same is to be borne and paid.

iii. The work under the contract shall be continued during the arbitration proceedings and no payment due or payable by the purchaser /PSPCL shall be withheld on account of such proceedings.

n) **JURISDICTION:**

In case of any dispute arising out of the contract, the jurisdiction for filing any legal proceedings shall be the competent courts at Patiala, being the headquarters of the PSPCL Contract Signing Authority.

o) **GOODS AND SERVICE TAX:-**

PSPCL is registered centrally in the state under GSTIN 03AAFCP5120Q1ZC.

GST, as applicable, will be paid as per prevailing provisions of GST Act & Laws against submission of documentary proof at rate(s) prevailing during the contracted delivery period on the basis of actual. The following certificates shall have to be furnished along with invoice –cum-gate pass duly signed by the authorized agent /signatory. The first invoice should accompany the specimen signatures of the authorized signatory duly attested by the Managing Director of the factory with a copy of orders regarding his appointment as authorized signatory.

Certified that the transaction on which the GST is claimed has been/shall be included in the return submitted / to be submitted to the GST Authorities and the amount claimed from the Punjab State Power Corporation Ltd. has been / shall be paid to the GST Authorities.

Certified that the goods on which GST has been charged have not been exempted under GST Act or rule made there under and that the GST charged on these goods is not more than what is payable under the provisions of relevant act.

Certified that we shall indemnify the Punjab State Power Corporation Ltd. in case, it is found, at a later stage that wrong or incorrect payment had been received on account of GST; the same will be refunded.

Certified that we are registered dealer under the GST Act and our Registration No. is

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In case the GST is applicable and is required to be paid extra as referred to Para-(i) above, the tenderer should clearly indicate HSN code of item along with present rate (in percentage) applicable to their company.

The maximum rate (in percentage) up-to which the GST may become leviable/ payable under the prevailing Rules & Regulations applicable to their company, should also be clearly indicated in their tender.

In case the GST is applicable /payable, necessary certificate of GST claimed / GST Gate Pass duly authenticated by the authorized representative of GST Authorities, shall however, be furnished by the supplier along with each consignment. The supplier should, therefore, clearly indicate in their tender that whether such GST Gate Passes/Certificates shall be furnished by them or not.

NOTE: The firms indicating nil or concessional rate of GST in their tenders (if any) will have to absorb GST up to the full rate applicable at the time of tendering.

FURTHER any loss due to non-availability of ITC or levy of penalty/ interest payable by PSPCL on account of non-filling of return or non-compliance or any miss-statement given under the provisions of GST ACT by the firms shall be recoverable from them.

Further GST at applicable rates on principal supply shall be payable on Freight and Insurance.

p) INSURANCE

i. The rates are required to be quoted F.O.R. destination and it is the responsibility of the Supplier to deliver the material FOR Destination in good condition. Supplier at his option may insure the material against all risks during transit at his own cost for full delivered value of the material upto destination. All works in connection with making and settling of claim, with Railway Authorities and/or Insurance Company, if any, shall be carried out by the Supplier for which no extra payment shall be made by PSPCL. However, necessary assistance required in connection with making and setting such claims, if any, shall be provided by the consignees.

ii. All damages and/or shortages during transit as covered by the insurance, shall be made good by the supplier immediately on receipt of such information from the consignees without, waiting for settlement of claims. However, in case of apparent damages and/or shortages, the consignees shall obtain the loss/damage certificate from the Concerned Authorities and send the same to the Contractor within a period of thirty days from the date of receipt of material. A certificate shall be submitted by the Suppliers/Contractors with each bill to the effect that the material has been duly insured.

iii. The consignees shall report losses damages to the supplier within 30 days of the arrival of the equipment It will however be the responsibility of the supplier to timely lodge claims on the insurance under writers and to arrange replacement there of.

iv. The suppliers shall be wholly responsible for the loss, shortages, damages etc during transit Such short supplied, damaged material etc. will have to be replaced/repaired by the Supplier/Contractor free of cost immediately without waiting for maturing of the Supplier's/Contractor's Claims with the Road Transport/Railway Authorities regarding insurance

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v. In case replacement/repair of defective material is not carried out within six months of intimation of damages, supplier shall have to pay interest 12% per annum on the payments made by PSPCL, if any, from the date of its payment up to the date of the re-commissioning of the equipment after replacement/repair or to the date the default is made good.

q) **WARRANTY**

The supplier/Contractor shall be responsible to replace free of cost with no transportation and insurance expenses to the purchaser up to the destination of material/equipment, the whole or any part of the material, which under normal and proper use and maintenance, proves defective in material or workmanship within 12 months from the date it is taken over by the purchaser or 18 months from the date of dispatch in respect of indigenous equipment or 24 months from the date of shipment for imported material, whichever expires earlier. Provided the Purchaser gives prompt written notice of such defects to the Supplier/Contractor Such replacement shall be affected by the Supplier/Contractor, within a reasonable time not exceeding 6 months of the intimation of defects. Suppliers/Contractor's responsibility arising out of supply of material or its use whether on warranties or otherwise, shall not in any case exceed the cost of correcting the defects or replacing the defective part/material and upon the expiry of the warranty period stipulated above, all such liabilities shall terminate.

The above provision shall equally apply to the material so replaced/repaired by the supplier/ contractor under this clause, in case the same is again found to be defective within 12 months of its replacement/ repair.

In case the replacement/repair of defective material is not carried out within six months of intimation of defects, the supplier/Contractor shall have to pay interest @ 12% per annum on the value of each complete operational unit of equipment beginning from the date its becoming defective upto date of its re-commissioning after the replacement/repair.

Amount due in lieu of above interest shall be recoverable from pending amount of the concerned purchase order or any other Purchase order/ work Order/Contract of the firm with PSPCL. If no payment of the firm is pending with PSPCL, against any other Purchase order work Order/Contract then the same shall be deducted from any Security/EMD or PEMD lying with PSPCL. In case, the total amount of EMD, PMED Security of all Purchase order/Work Order/Contract is less than the recoverable amount, action shall be taken by PSPCL. as admissible under the law e.g. filing of recovery suit & lodging of FIR etc. Action as per Negligence Default Clause of the purchase order shall also be initiated. Moreover, the performance of the firm regarding repair of equipments/equipment within warranty shall be given due importance while placing future order on such firm.

r) **INSPECTION**

On receipt of material in the stores/workshops, PSPCL shall inspect the material as per provision of the Purchase order/contract. In case of any failure of material during checking, PSPCL reserves the right to reject the material at the risk and cost of the supplier. In case of repeated shortages/discrepancies the firm shall be liable for suspension of business dealings/black listing. This is without prejudice to the other rights arising/accruing to the

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purchaser under various clauses of the Tender specification & Purchase Order-Cum-Contract.

s) **CANCELLATION OF PURCHASE ORDER**

The purchaser reserves the right to cancel the purchase order/ contract as a whole or in part at any time without any financial liability on either side prior to the receipt of intimation regarding taking in hand the manufacture of material.

t) **CHANGES**

No variation or modification or waiver off any of the terms and provisions shall be deemed valid unless mutually agreed upon in writing by both the Purchaser and the Supplier.

u) **GENERAL:**

i. PSPCL reserves the right to amend or modify the scope of work at the time of issuing the Purchase Order without assigning any reason.

ii. All provisions of PSPCL Purchase Regulations, as amended from time to time, shall be applicable.

Addl. SE/O&M Division
PSPCL, Patiala

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ANNEXURE-C

Sr no.	Description	Unit	Quantity	Price per unit	GST in %age	Total Amount
1	Protective, urethane based varnish coating (Red) CRC Urethene Based Red Oxide (250 ml)	Per Bottle	205			
2	Cleaner - Heavy duty electrical parts degreaser CRC Electra Cleaner (400 ml)	Per Bottle	163			
3	Humidity or corrosion repellent CRC-226 (500 ml)	Per Bottle	163			
4	HT Tape roll (50 mm width x 0.76 mm thickness x 10 metre length)	Per Roll	326			

*L-1 will be determined by overall rates of all items taken together.
*The above quantity may increase or decrease as per actual site requirement.

ASE / O & M Division
Punjab State Power Corp. Ltd.
Patiala

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