

T.E. No. : TE-3 / SE-0A / 2024

Dated: 05.11.2024

Registered Post

To

As per list

Memo No. 2356/65 /G-189

Dated: 05.11.2024

Sub: QUOTATION FOR REFILLING OF FIRE EXTINGUISHER CYLINDERS & INSPECTION OF FIRE FIGHTING SYSTEM INSTALLED AT SLDC BUILDING, ABLOWAL PATIALA.

You are requested to submit quotation along with EMD in a sealed envelope in the office of Dy. CE/SLDC (Open Access), Ablowal Patiala for one time Re-filling/Inspection of firefighting equipment installed in SLDC Building, Ablowal Patiala as per format attached as Annexure-I.

| | |
|--|---------------------------------|
| Last Date & Time of Receipt | 21.11.2024 upto 11:00 AM |
| Date & Time of Opening | 21.11.2024 at 11:30 AM |

PSTCL general Terms & Conditions mentioned in Annexure -II attached will be applicable.

Dy. CE/SLDC (Open Access)
PSTCL, Ablowal, Patiala.

Endst. No. 2366 /G-189

Date: 05.11.2024

The copy of the above is forwarded to the following for information please: -

1. AO/SLDC, PSTCL, Ablowal, Patiala

Dy. CE/SLDC (Open Access)
PSTCL, Ablowal, Patiala

Annexure-I

| Sr. No | Description | Qty (Nos.) | Unit rate (Rs.) | GST Rate (%) | Per Unit GST Amount (Rs.) | Per Unit FOR FIRM Destination Rate (Rs.) | Total FOR Destination Rate (Rs.) |
|--------------|---|------------|-----------------|--------------|---------------------------|--|----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 =(5*4)/100 | 7 (=4+6) | 8 (=7*3) |
| 1 | RE-FILLING OF FIRE FIGHTING CYLINDERS | | | | | | |
| i) | Re-filling of CO ₂ Type Fire Extinguisher (4.5 kg) | 20 | | | | | |
| ii) | Re-filling of CO ₂ Type Fire Extinguisher (2.5 kg) | 2 | | | | | |
| iii) | Re-filling of Water Type Fire Extinguisher (9L) | 1 | | | | | |
| iv) | Re-filling of ABC Type Fire Extinguisher (5kg) | 14 | | | | | |
| v) | Replacement of faulty Smoke Detectors | 10 | | | | | |
| vi) | Replacement of defective Water Type Fire Extinguisher (9L) | 2 | | | | | |
| vii) | Inspection, Testing & Re-wiring (wherever required for proper functioning) Charges of Fire Fighting system at SLDC Building, Ablowal which includes Alarm Panel, Smoke Detectors, Hooters, MCPs etc.) | Lump sum | | | | | |
| Total | | | | | | | |

Note:-

1. The bids will be opened of only those bidders who quote their GSTIN Number.

Signature & Stamp of Bidder

General Terms & Conditions

1. PRICES:

- i) The prices quoted should be firm and FOR destination inclusive of freight and insurance, packing, transportation, installation & commissioning at site etc.
- ii) Taxes, Duties & Levies, if any, should be quoted separately.
- iii) The GST no of the firm and PSTCL must be mentioned on the invoices /bills.

2. VALIDITY:

The offer shall be valid for at least 120 days from the date of tender opening and any modification of the offer shall not be permitted.

3. WORK COMPLETION:

- i) Re-filling of Fire Extinguishers and Replacement of defective Smoke Detectors & defective Water Type Fire Extinguisher (9L) shall be completed within 20 Days from the date of issue of work order.
- ii) Inspection, Testing & Re-wiring work at SLDC Building, Ablowal shall be completed within 20 Days from the date of intimation by this office.

4. The bidder is required to submit an Earnest Money Deposit (EMD) of Rs. 5,000/-. The tender offered without EMD shall not be accepted.

The bidder shall deposit EMD charges online through RTGS/NEFT in the Account of AO/SLDC, Ablowal, Patiala (SBI Branch, The Mall, Patiala; Account No. **65111588221**; IFSC Code: **SBIN0050012**). The transaction receipt should be emailed to se-opac@pstcl.org, ao-sldc@pstcl.org and srxen-sldc1@pstcl.org." A copy of transaction receipt shall also be submitted along with the tender.

Micro and Small Enterprises exempted under MSMED Act' 2006 read with relevant notifications issued by Government of India from time to time are exempted from depositing Earnest Money Deposit.

The Earnest Money of successful bidder deposited with the quotation shall be converted into security after successful allotment of work order and shall be released after successful completion of contract (i.e. after 1 year). Further, EMD of unsuccessful bidders shall be returned by this office after receiving due claim.

5. TWO PART BID:

Tenders shall be submitted in two parts.

Part-I: Earnest Money

Part-II: Price Bid.

The bidder shall seal each part of the bid separately in an outer single envelope, duly marked as Part-I (Earnest Money) and Part-II (Price Bid). Envelope marked Part-I 'Earnest Money' shall be opened first and if the earnest money is found in order only then the envelope marked Part-II i.e. Price Bid shall be opened.

The inner envelope of each part of the tenders shall indicate the name and address of the bidder to enable the tender to be returned un-opened, if it does not meet the Tender Enquiry requirements.

Bids not found in order as per above instructions, will not be considered.

6. INSURANCE:

The rates are F.O.R. destination and as such, it is the responsibility of the supplier to deliver the goods in sound condition F.O.R. destination and for the purpose, the supplier may at his option ensure the material against all risks at his own cost during transit for full delivered value of the material up to destination.

7. TERMS OF PAYMENT:

95% payment of contract value pro-rata basis against receipt of material in good condition/Refilling of equipment's (wherever applicable) (along with 100% taxes, duties, levies) as per the contract shall be paid within 45 days against receipted challans/Invoices along with work completion certificate, GST certificate & GST invoice and balance 5% amount of total bill shall be released after completion of warranty period. Payment will be made through RTGS/NEFT or crossed cheque payable at Patiala. In case payment through DD is required /insisted upon by the vendor, DD charges shall be borne by the vendor.

8. INVOICING:

The invoices should be in favour of AO/SLDC and sent in quadruplicate directly to Dy. CE/SLDC (Open Access), PSTCL, Ablawal (Patiala) with prior intimation. All the payments are to be made by AO/SLDC, PSTCL, Ablawal (Patiala).

9. NEGLIGENCE AND DEFAULT:

In case of negligence or failure to execute the order/contract with due diligence & expedition, the purchaser may blacklist or suspend business dealings with the supplier under intimation to the all purchasing authorities of PSPCL/PSTCL.

10. Acceptance/ Rejection/ CANCELLATION of the Quotation/Offer:

Conditional quotations shall be out rightly rejected. Further, the purchaser reserves the right to accept/ reject/ cancel the quotation in full or in parts without citing any reason. Also, purchaser shall have the right to order item(s) from different vendors depending upon their technical/ financial suitability.

11. WARRANTY:

The material works shall be guaranteed/ warranty for its successful/ trouble-free operation upto 12 months from the completion date of above job. During this time any kind of abnormality/ malfunctioning/ non-operation shall be rectified by vendor(s) itself at his own cost.

12. PENALTY:

If the Supplier/Agency fails to execute the work within stipulated period, a penalty @0.5% of the total cost per week or part thereof not exceeding maximum @10% of the total cost of contract price shall be recovered from the supplier.

13. The bidder should be registered with PSPCL/PSTCL/ PWD/ MES/ Railways/ NTPC or any other government organization and have executed similar works in the past.

14. Before submitting quotation, vendor(s) may visit SLDC building, Ablowal, PSTCL, Patiala for survey of Fire Fighting equipment/System installed in SLDC building at his own cost.

15. CIVIL SUITS:

All legal proceedings in connection with the purchase order-cum-contract agreement shall be subject to the jurisdiction of local courts at Patiala.

All other terms & conditions of works regulation shall be applicable.



**Dy. CE/SLDC (Open Access),
PSTCL, Ablowal, Patiala.**