

Dated: 07-04-2025

Tender Enquiry No.:02/P&M Moga/2025-26

To

As per overleaf

Memo No. : 1192/1200

Dated: 07-04-2025

Sub:- Servicing/repair of 8 No. Split Air Conditioner (AC's) at 220 KV S/S Moga (Singhawala) & 1 No. Window AC in the office of Addl. SE/P&M Division, Moga

Dear Sir,

Sealed quotations subscribed Enquiry No.02/P&M/Moga/2025-26, Dated:-07-04-2025 are hereby invited for Servicing/repair of 8 No.Split Air Conditioner (AC's) at 220 KV S/S Moga (Singhawala) & 1 No. Window AC in the office of Addl. SE/P&M Division, Moga as per Annexure-1.

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|----------------------------------|---|
| 1. Date of Receipt of Quotation: | 21-04-2025 at 12:00 Hrs. |
| 2. Date of Opening of Tender: | 21-04-2025 at 12:30 Hrs. |
| 3. Estimated Cost: | 28,921/- |
| 4. Tender Fee: | NIL |
| 5. Earnest Money: | @2% of the tender value subject to a minimum of Rs. 5000-00
if quotation exceeding Rs.50,000/- |

TERMS & CONDITIONS:-

- 1) Tender fee is NIL. All quotations exceeding Rs. 50000/- should accompany earnest money @ 2% of the tender value rounded off to a multiple of Rs. 10/- on the higher side subject to a minimum of Rs. 5000-00 in the shape of demand Draft payable at Moga in favour of Sr. Xen, P&M Divn. PSTCL, Moga.
- 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 12:30 Hrs on 21-04-2025 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-1. The rates should be firm F.O.R destination.
- 7) For more information about the works, aspirant firms may visit the sub-station on any working days before Dated:21-04-2025 under Intimation to this office.
- 8) The rates should be valid for 120 Days. If the firm fails to complete work in stipulated period of work-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 the whole work as shown in the contract per week for the delay or thereof subject to maximum of 5% of the cost of work.
- 9) 5% Security shall be deducted from the gross amount of running bills. Earnest Money deposited with the limited tender shall be converted into security.
- 10) 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.
- 11) GSTIN number of your firm must be quoted on your quotation & firm shall furnish self-attested copy of valid GSTIN, PAN & Enlistment with PSTCL/Punjab Govt. along with quotation.
- 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 quantity of work may be increased or decreased.
- 15) All terms and conditions of department work regulations with their amendments (from time to time) will be applicable to this work.

DA: - Annexure-1

[Signature]
Addl. SE,
P&M Division,
PSTCL, Moga

Endst. No.: 1201/1202

Dated: 07-04-2025

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

- 1) SE, P&M Circle, PSTCL, Bathinda w.r.t their Memo No: 2589/T-54, Dated:02-04-2025
- 2) SSE 220 KV S/S Moga (Singhawala) for ensuring his presence on dated:21-04-2025 (opening of quotation) at the division office.

[Signature]
Addl. SE,
P&M Division,
PSTCL, Moga
y/c

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Annexure-01

Sub:- Servicing/repair of 8 No. Split Air Conditioner (AC's) at 220 KV S/S Moga (Singhawala) & 1 No. Window AC in the office of Addl. SE/P&M Division, Moga

SCHEDULE (A)

Sr. No.	Description of Work/Material	Job (In No.)	Rate to be Quoted by firm (Per Unit)	Amount
1	Motor of Outdoor Unit (Make of AC:HITACHI, 1.5 TON)	2		
2	Capacitor MFD (Make of AC:HITACHI, 1.5 TON)	1		
3	Repair of PCB (Make of AC:HITACHI, 1.5 TON)	1		
4	Gas Charging R22 (Make of AC:HITACHI, 1.5 TON)	4		
5	Water & cleaning service of AC 1.5 TON	9		
Amount				
GST @.....%				
Total Amount				

SCHEDULE (B)

Warranty Period (in Months/Year)
* Minimum 12 Month or More

The above rates are inclusive of all Taxes.

I have read all the term and conditions of the Tender Enquiry No.:02/P&M Moga/2025-26, Dated:07-04-2025 & 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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