

## महालेखाकारके कार्यालय )लेखापरीक्षा(

# OFFICE OF THE PRINICIPAL ACCOUNTANT GENERAL (AUDIT) तेलंगाना ,हैदराबाद

#### TELANGANA, HYDERABAD

Date: 12.03.2025.

No. PAG (Audit)/Logistics & Support/GA-I/2024-25/

Limited Tender Notice for Fixing, Removing and Watering of khus-khusthatties and filling of water in Air Coolers during ensuing summer season from 24.03.2025 to 06.06.2025.

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Sealed tenders are invited from registered and authorised service providing firms to carry out the abovementioned services in Principal Accountant General Office Complex, Saifabad, Hyderabad 500004, for 45 (Forty five) working days *i.e.*, from 01.04.2025 to 06.06.2025. The details of price-schedule is to be furnished as per Annexure – A and Annexure-B.

#### The following are the Terms and Conditions for submission of the quotations:

- 1. The rates quoted should be valid for 180 days from the date of the opening of the quotation.
- 2. There should be no corrections/over writings. The corrections if any should be duly attested. Non-attested corrections/amendments/over writing will not be considered.
- 3. Quotation should be sent in a sealed cover and the cover containing the quotation should bear the words: "Quotation for Fixing, Watering and Removing of khuskhusthatties and filling of water in Air Coolers".
- 4. Quotations received in an unsealed cover or received after the due date are liable to be rejected straightaway. Ambiguous bids will also be rejected.
- 5. PAG (Audit) reserves the right to increase / decrease the estimated services and rates of watering in Air-Coolers and Thatties.
- 6. The contract shall be awarded to the lowest bidder on the basis of the total of the rates quoted against all the items.
- 7. PAG (Audit) reserves the right to reject any/ or all the quotation(s) received without assigning any reasons thereof.
- 8. The bidder should have at least three years experience in maintenance services of watering in Air-Coolers and Thatties. Annual Accounts for the last 3 years i.e. 2021-22, 2022-23, 2023-24 may be submitted.
- 9. The firm will have to execute an agreement with this office within Seven days of issue of work order. The bidder is required to attach self-attested photocopies of PAN card and GST Registration Certificate. Failure in submission of any of these documents will lead to rejection of bid document.
- 10. The firm should quote rates inclusive of all taxes /duties.
- 11. No other charges like Transportation, Fare, *etc.*, for providing the services, will be payable.
- 12. It shall be the responsibility of the contractor to handover the Air-Coolers and Thatties to the PAG (Audit) in good condition.
- 13. PAG (Audit) reserves the right to terminate the contract at any time without assigning any reason. Any decision of PAG (Audit) with regard to this supply will be binding on the contractor.
- 14. The Contractor should deploy sufficient man power for watering of thatties and aircoolers.

- 15. Payment will be made only after satisfactory completion of tPhe work.
- 16. PAG (Audit) shall have no liability, financial or otherwise, for any harm/damage/injury occurred to / by the manpower deployed by the Contractor in the course of maintenance of Air-Coolers and Thatties. Neither the contractor nor his workers shall have any claim on PAG (Audit) for compensation or financial assistance on this account.
- 17. This Maintenance service of watering in Air-Coolers and Thatties contract is subject to the Laws of the land, and disputes arising, if any, are to be settled within the jurisdiction of Hyderabad.
- 18. (a) Repairs and replacement of all parts excluding those mentioned in Annexure-B such as wiring, switches, tubes etc., including arrangements for watering shall be borne by the contractor.
  - The scope of work shall includes besides fixing and removing of thattis and filling of water in air coolers as the items of work specified in Annexure-A.
  - (b) Repairs and replacement of defective parts including motor will be done by the contractor before operation of Air-coolers after approval by the nominated officer. Rates for replacement/repair should be quoted by the contractor as detailed in Annexure-B
- 19. Tender furnished in sealed covers should be addressed to the Senior Deputy Accountant General (Admn.), Office of the Principal Accountant General (Audit), Telangana, Saifabad, Hyderabad 500 004 and should be dropped in the Tender Box placed in Logistics & Support section located in Ground Floor of 'D' Block of Office of the Principal Accountant General (Audit), Telangana, Saifabad, Hyderabad 500004 on or before24.03.2025 by 3:00 P.M. and tenders will be opened on the same day at Vendors may present themselves or authorise a representative to be present at the time of opening of the sealed quotations.

20. Encl.: Price Schedule

S	d	[/	-

Sr.Deputy Accountant General (Admn.)

To	
M/s	

### **Price Schedule**

Limited Tender Notice for Fixing, Removing and Watering charges of khuskhusthatties and filling of water in Air Coolers during this summer season from 01.04.2025 to 06.06.2025.

#### Annexure -A

Sl.No.	Description of Item	Rate (Rs.)	Quantity	Total Amount
		(including of		(Rs.)
		Taxes)		
1.	Fixing and removing of		100	
	100 Khus-Khus thatties	(Per thatti)		
2.	Filling of water in 97 Air- coolers	(per cooler per day)	97	
2.	Watering of 100 Khus-khusthatties	(per thatti per day)	100	

(Signature of the Vendor/Firm with stamp)

## Annexure-B

#### Amount to be paid for replacement of spare parts in air coolers Quantity Rate(Rs.) S.No **Items** Replacement of defective Fans 1 Replacement of defective Fan 1 2 Blades Replacement defective Pumps 1 3 Replacement of defective Swing 1 4 Replacement of defective 1 5 Condenser Coil Replacement of defective Coolers 1 6 Grass Net Repair of defective fan motor 1 7 Repair of defective pump motor 1 8

Signature of the Vendor:
Name of the Vendor
Name of the firm and Seal affixed.