

Tender specification No. 18/2014-15.

- (a) **Name of Work** : *Refilling and repairing of fire fighting equipments at 220 KV S/s, Chamba (T.G.).*
- (b) **Earnest Money** : Rs. 2000/- in favour of Executive Engineer, Operation & Maintenance Div. PTCUL, Srinagar Garhwal.
- (c) **Cost of tender document:** Rs. 114/- in form of bank draft In favour of Executive Engineer, Operation & Maintenance Div. PTCUL, Srinagar (Garhwal).
- (d) **Solvency Certificate** : From any Nationalized bank for the amount of 1.00 Lacs, and dated not earlier than one month from the due date of tender.
- (d) **Experience** : The Contractor should have experience of having successfully completed at least two similar project.
- (f) **Date of receipt** : 12/02/ 2015^{up} to 3:00 P.M.
- (g) **Date of opening of tender** : 12/02/2015 at 4:00 P.M.

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