



CIN NO. U40109MH2005SGC153646

400KV R.S.(O&M)Divn. Jejuri

A/P: Jejuri. Tal: Purandar

Dist: Pune, Pin code-412303

e-mail: ee6160@mahatransco.in

1.	E-Enquiry No.	EE/400KV /RS/DN/Jejuri/ 274 dt.01.08.2023
	SRM RFX no.	7000028131
2.	Name of Work	Work of repair work of 02 nos. of booster of Air conditioning system at 400 KV R Div Jejuri
3.	Estimated Cost	Limited Rs.296000/-Including GST & Labour Cess
4.	Download of E-enquiry Date	Dt.01.08.2023 at 15 .00 Hr to 07.08.2023 at 15.00 Hrs.
5.	Closing Date	07.08.2023 at 15.00 Hrs.
6.	Opening of Technical bid	07.08.2023 at 16.00 Hrs. (If possible)
7.	Opening of commercial bid	08.08.2023 at 11.00Hrs. (If possible)
8.	EMD	5000/- refundable (As per system)
9.	Tender Fee	Rs. 118/- including GST(non-refundable)



Sd/-

V.P.Gulavani

Executive Engineer

400KV RS(O&M)Dn.

MSETCLJejuri

	MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD CIN NO. U40109MH2005SGC153646	
	400 KV R.S.O&M Division ,Jejuri A/P: Jejuri. Tal: Purandhar Dist: Pune, Pin code-412303 Mob.No.7447440538 DyEE(O)	
	email id ee6160@mahatransco.in	

Ref-EE/400 KV /R.S.O&M /Dn/Jejuri/274

Date:-01.08.2023

E-ENQUIRY

To,
<https://srmetender.mahatransco.in>

Sub :-Enquiry for work of repair work of 02 nos. of booster of Air conditioning system at 400 KV RS Div Jejuri

Sir,

The rates required for above work to our site from the reputed experienced/ registered contractor for the work as described in Schedule ‘A’.

TERMS AND CONDITIONS:-

1) Submission for bids :-

Two bid system should be followed for submitting the offer. Uploading of required documents shall be done on MSETCL’s SRM E-Tender website.

<https://srmetender.mahatransco.in>

A. **Techno-commercial bid** :- this should contain following documents certificates as a proof of qualifying pre-requisites, brochures, attested certificates etc.

Sr.No.	Documents Name
01	PAN card.
02	Valid Registration under shop and establishment Act or NOC of grampanchayat for shop .
03	Valid Registration of GST (if applicable).
04	The contractor should submit the experience certificate along with its work order copy within 5 years for the work of overhauling/servicing/maintenance of Centralise AC /Split AC in Govt./Semi Govt. department,/public sector not below the rank of Executive Engineer. The amount of experience should not less than 80% of total estimated cost.

Note : **1)** In case if any point is not applicable, then please attach the document (Specify on the Letter head of the agency as “Not Applicable”).

2) If validity of any license/certificate expires during order period, you will have to renew the same and submit the copy to this office. Payment will be effected for valid period only. Payment regarding EMD or Tender Fees is paid through online.

The EMD amount is refundable (MSETCL not liable to pay any rate of interest on EMD amount to vendor)
The tender fee is Non-refundable

B. Commercial bid :- Bidder should upload the digitally signed price bid under commercial bidonline.
a. Techno-commercial bid will be opened online for all received bids. After verifying the set of documents / certificates submitted in Techno-commercial bid for prequalification as mentioned above, if it is found that, the bidder fulfills the desired pre-requisites, the price bid will be opened

online. If the same is not found in order, then meeting the prerequisites, if required. The commercial bid shall not be opened for that vendor.

b. This office reserves all the rights to reject any or all bids without assigning any reason thereof.

c) The Technical Documents should be uploaded in Techno-commercial Bid & commercial documents/offer/price, bid should be uploaded in commercial bid separately. In case both Technical & Commercial are uploaded in one file wrongly the offer will be rejected. And this office will not be responsible.

d) The offer shall be valid upto 90 days from the date of opening of the quotation/commercial bid.

e) Conditional offer will not be accepted.

- **Tax Code:** The % GST applicable (Tax Code) as per HSN/SAC has to be selected by the Bidder from General Data Tab under Item Details [Refer the below Table].

Sr. No	Vendor	Tax Code	TAX RATE	DESCRIPTION
1	Vendor within Maharashtra	T0	0%	GST Purchase 0%
2		T1	5%	GST Purchase 5% (SGST+CGST)
3		T3	12%	GST Purchase 12% (SGST+CGST)
4		T5	18%	GST Purchase 18% (SGST+CGST)
5		T7	28%	GST Purchase 28% (SGST+CGST)
6	Vendor Outside Maharashtra	T0	0%	GST Purchase 0%
7		T2	5%	GST Purchase 5% (IGST)
8		T4	12%	GST Purchase 12% (IGST)
9		T6	18%	GST Purchase 18% (IGST)
10		T8	28%	GST Purchase 28% (IGST)
11	Vendor within Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
12		E1	5%	Reverse charge on expenses 5%(SGST+CGST)
13		E2	12%	Reverse charge on expenses 12%(SGST+CGST)
14		E3	18%	Reverse charge on expenses 18%(SGST+CGST)
15		E4	28%	Reverse charge on expenses 28%(SGST+CGST)
16	Vendor Outside Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
17		E5	5%	Reverse charge on expenses 5%(IGST)
18		E6	12%	Reverse charge on expenses 12% (IGST)
19		E7	18%	Reverse charge on expenses 18% (IGST)
20		E8	28%	Reverse charge on expenses 28% (IGST)

2. **Nature of work :-** Work of repair work of 02 nos. of booster of Air conditioning system at 400 KV RS Div Jejuri
3. **Supervision of work :-** The work shall be under the supervision of Addl.EE (Maint.)Jejuri or his representative for this work.
4. The bidder should quote rates in % only .The bidder should quote basic price exclusive of GST & GST should be quoted separately in appropriate field.
The Estimated cost is Limited Rs.296000/- including GST & Labour Cess
5. **Security Deposit :-** Successful bidder have to remit the security deposit @ of 10% of total value of order in this office by Cash or DD/B.G./fixed deposit in nationalized or scheduled bank immediately from the date of receipt of order , otherwise interest will be recovered from your bill on Security deposit as per Company's rule. The security Deposit will be refundable to bidder after successful completion of contract period and guarantee period subject to NOC from operating officer. The bidder should asked for refund of Security deposit within 6month after completion of guarantee period of work, otherwise S. D. will be forfeited without intimation of bidder.
6. Required labour, tools for this work shall be on contractor's account.
7. **Penalty :-**In case of failure to complete the work as per our description, contractor will be liable to pay penalty at rate 1/2% per week of order value subject to maximum 10% of order value .
8. Payment will be made within reasonable period by A/c. Payee cheque only after receiving the necessary certificate from Executive In charge regarding satisfactory completion of work.

9. Submission of Bill: - GST Compliant Tax invoice (With GST TIN, SAC/HSN codes applicable) in triplicate is to be handed over to Sub-station In charge. The Payment will be made at Office Of The Executive Engineer, EHV O &M Div.II, Parvati Pune.
10. Accident:- The contractor shall ensure the safety of all the workmen, material and equipment's at work site. The contractor shall be responsible for providing of all safety notices to his labour during working. If any accident occurs to any person, labour compensation if any is to be paid by the contractor only.
11. Any breakage/damage occurred to MSETCL material/equipment/theft of material if any, asset during the work shall be recovered from your bills as perrules.
12. The contractor shall not be entitled to claim any interest on amount payable to him.
13. You shall not entrust the work on sub-contract/transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire risk and cost.
14. **Agreement:-** Contractor have to execute an agreement on Rs. 500/- Bond paper & cost of agreement to be borne by the agency.
15. Contractor should be fully aware of the MSETCL's General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.
16. Income Tax ,WCT,GST ,if applicable will be deducted from contractor's bill as per rule/otherwise you will have to submit I.T. exemption certificate or income tax registration no. of your firm PAN No.
17. In case of difference of opinion, misinterpretation of any of the condition of the contract. In connection with or arising out of the condition or during the work period, the decision of the undersigned shall be final and binding on you.
18. Jurisdiction :- All disputes, differences related to the tender contract shall be subject to the exclusive of jurisdiction of Pune District court.
19. **Gaurantee / Warranty :** The supplied material and work carried out by you should be guaranteed for 12 months from the date of completion of the work on site and the defects if any developed in supplied material should be attended at your own cost. The date of joint work completion report shall be considered as the start date for the guarantee period.

Thanking you,

Yours' faithfully,
Sd/-

V.P.Gulavani
Executive Engineer
400KV RS(O&M)Dn.MSETCL
Jejuri

Encl :- Schedule 'A'

Copy s.w.r.to:

The Superintending Engineer, EHV O & M Circle Pune

Copy to:-

The Addl Executive Engineer, Maint. 400 KV JejuriS/S.

The Dy Manager (F&A), MSETCL, 400KV RS Div.Jejuri.

The Notice Board

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.,
400KV R.S. (O&M) DIVN. JEJURI
SCHEDULE "A"

Description of Work: Enquiry for work of repair work of 02 nos. of booster of Air conditioning system at 400 KV RS Div. Jejuri

Sr. No	Particulars	SAP Code (Service)	Unit	Unit price in Rs. Including GST & Labour cess	Qty	Total
	Service					
1	Booster repairing work including following services					
a	Buster blower work	50021848	EA	35000	2	70000
b	shafting work with fabrication	50021851	EA	25000	2	50000
c	Bearing & bushing work	50021847	EA	12000	2	24000
d	Damper repairing work.	50021850	EA	20000	2	40000
e	Canvas connection work	50021845	EA	8000	2	16000
f	Booster room foundation work	50021846	EA	20000	2	40000
g	Blower motor repair work.	50021849	EA	28000	2	56000
	Grand Total including GST and LC					Rs.296000/-

The total estimated cost is Limited to Rs.296000/- (Including GST & Labour cess.)

Yours' faithfully,

Sd/-
V.P.Gulavani
Executive Engineer
400KV RS(O&M)Dn.Jejuri