

माहितीचा  
अधिकार

**MAHATRANSCO**  
Maharashtra State Electricity Transmission Co. Ltd.  
(CIN No. U40109MH2005SGC153646)



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION  
COMPANY LTD.**

(CIN No. U40109MH2005SGC153646)

**Name of Office:-**The Executive Engineer (C), MSETCL,EHV Civil Const. Cum Maint. Division, Karad

**Office Address:-** In front of Rest House,1<sup>st</sup> Floor, At-Vijaynagar, Post-Supane, Tal-Karad

Pin code-415114

**E-mail ID: -**

ee3730@mahatransco.in

**Website : -** www.mahatransco.in

Ref:-EEC/EHV CCCM DN/KRD/T/

No - 0184

DATE : 04 MAR 2024

**QUOTATION**

TO

\_\_\_\_\_  
\_\_\_\_\_  
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**Sub : -** Running and maintenance of company's rest house at Vijaynagar, Tal-Karad, Dist-Satara.  
--- To be submitted in **Two Bid System only**.

**Due on : - 12.03.2024.**

Dear Sir,

Sealed and super scribed Percentage rate quotations are invited so as to reach this office on or before **12.03.2024** up to **13.00** Hours for the execution of various items of works as per the Schedule - 'B' enclosed and as per the terms and conditions given below **in two bid system only**.

**' TERMS & CONDITIONS**

- 1 The work shall have to be completed in all respect within a period of **330 days** from the date issue of work order , failing which the Contractor will be liable to pay compensation / penalty at Half percent per week maximum up to 10% of the value of the work order.
2. The rates quoted by the Contractors shall include : -
  - i. All labour charges required to execute the job.
  - ii. All temporary works required to complete the work including transportation of all required material to site.
3. The Company shall supply no material. All materials are required to be procured by the Contractor.
- 4 The work shall have to be carried out as per the 'Standard Specifications' and with best workmanship like manner and to the entire satisfaction of the Engineer-in-charge.
5. The Contractor shall be responsible for all accidents occurred / damages caused during the execution of the work He shall have to make good of the same at his own cost as directed.
6. The Contractor shall be responsible to abide all prevailing labor laws including the Workman Compensation Act.



7. The payment shall be made on the RA Bill/ Final Bill basis, after receipt of GST invoice & M.B. recording by Sub Division in-charge, as per availability of funds.
8. **Security Deposit : -**  
Successful bidder have to pay Security Deposit of 5% of the contract value or as decided by Competent Authority in due course of time which will be retained by the Company as S.D. till the successful completion of work under this contract and will be refunded after settlement of final bill and after completion of maintenance period. All the right to refund/forfeit Security Deposit reserved with the undersigned.
9. The agency has quoted below the estimated cost then incorporates additional security deposit as per standard PWD procedure. (Clause 27.01)

Additional security deposit as per PWD CRTIFICATE ATTACHED circular NO. सार्वजनिक बांधकामविभाग, शासनपरिपत्रक क्रमांक सीएटी/२०१७/प्र.क.०८/इमा 2 will have to be deposited in the office of Executive Engineer, EHV CCCM Division, Karad. Amount of Additional Performance Security will be as below :-

- 1) Offers upto 10% below the amount put to tender - 1% of Tendered Amount.
- 2) Offers upto 15% below the amount put to tender -1% as above + 1% each for every percent quoted below 10% (e.g. for 14% below quote – Additional S.D. will be  $1\% + (14 - 10)\% = 1\% + 4\% = 5\%$  of tendered amount)
- 3) Offers more than 15% below the amount put to tender-As above upto 15% below quote + additional 2% each for every % below quoted thereafter. (e.g. for 19% below quote – Additional S.D. will be  $1\% + (15 - 10)\% + [(19-15) \times 2]\% = 1 + 5 + 8 = 14\%$  of tendered amount).

Additional performance security will be in addition to regular security deposit & may be in the form of Bank Guarantee of any Scheduled/ nationalized bank. If additional security is not paid within stipulated time, further suitable action will be initiated, as per above circular.

10. **Maintenance period : -**

Successful bidder will have to make all defects developed in the work and also generally maintain the work in good condition during the period of 3 Month ( Three Month) from the date of successful completion of work, without any additional cost to company

11. The quantities in the Schedule - 'B' are approximate only and liable for variation.
12. Any clarification pertaining to work shall be had from the undersigned before submitting the quotation.
13. The estimated cost of the work is **Rs.4,78,544.00/- ( Including GST )**
14. The Contractor shall have to pay Earnest Money Deposit ( E. M. D ) of **Rs. 3000 /-** & purchase quotation amounting to Rs. in the form of cash /D. D./ NEFT in favour of E.E.(Civil), EHV CCCM Dn. Karad. The M.R . of the same shall be submitted along with your offer. The E.M.D. will be forfeited if the successful bidder fails to deposit S.D. within 15 days from the date of issue of Letter of Intent.
15. The Income tax -TDS , GST-TDS & other cess / charge as applicable shall be deducted at prevailing rates from Contractor's bill.
16. Jurisdiction and Deduction clauses are applicable.
17. The blank quotation copy shall be available in EHV CCCM Dn. Karad free of cost, during the working hours from **05.03.2024 (11.00 Hrs) to 12.03.2024 (12.00 Hrs)**



18. The rates should be quoted on percentage basis & as per schedule B inclusive of all taxes , duties , Labourcess etc. and unconditional.
19. Agency will have to keep all its labours/ Employees etc working on site insured with proper insurance policy. The term of insurance policy should be such that it should cover total contract period. In case any accident occurred to the contractor's labour/workmen during execution of work, the contractor will be fully responsible for all claims & compensation. No charge in any case will be borne by the MSETCL.
20. Right to accept any or to reject any or all the quotations without assigning any reason there of is reserved by the undersigned.

**21 Sealed and Superscripted Quotation are to be submitted in Two Bid System only as follows**

**a. Compulsory Primary List of document in 1<sup>st</sup> Envelop (Technical Bid) to be submitted along with quotation.**

- 1) Solvency certificate of Nationalized or scheduled bank equivalent to an amount not less than 25% of the estimated cost of tender.
- 2) E.P.F. Registration Certificate – issued by competent Authority of Govt
- 3) GST Registration certificate
- 4) Statement of Net worth for an amount equal to 25% of the estimated cost of work duly certified by Chartered Accountant. Net Worth = Equity share capital + Reserves – Revaluation reserves-Intangible assets-Miscellaneous expenditure to the extent not written off and carry forward losses with UDIN no. mentioned on certificate, for last financial year.
- 5) Average financial turn-over during the last three year ending 31st march of previous financial year should be at least 30% of the estimated cost. The agency has to submit annual Turnover report/ Profit and loss accounts of last 3 year duly certified by chartered accountant/registered income tax practitioner with UDIN no. mentioned on certificate.
- 6) Income tax Returns for last 3 financial years.
- 7) PAN card.
- 8) CERTIFICATE OF REGISTRATION food safety and standard act 2006.
- 9) Agency has to submit the Certificate of Experience for execution of similar work i.e. running and maintenance of rest house in Govt./Semi Govt./Public undertaking/ MahaGenco/ Mahatransco/ Mahadiscom and duly signed by the officer not below the rank of Executive Engineer or equivalent. At least One work completed costing not less than the amount equal to 60% of the estimated cost.
- 10) PARTNERSHIP DEED-for partnership firms, If applicable
- 11) Self declaration of Non- Black listed in any Government/ Semi-Government organization.
- 12) Copy of EMD Receipt.


**b. Document in 2<sup>nd</sup> Envelop (Financial Bid)**

**Price bid where in the rates/percentage should be quoted in figures as well as in words in the enclosed format of Schedule "B" given with this enquiry duly signed & and stamped by the bidder.**



- 22 The quotation to be submitted in two bid system only, mentioning “**Technical Bid**” and “**Financial Bid**” on the two envelopes, failing which the quotation will not be opened and will be treated as disqualified.
- 23 All the compulsory document is to be submitted while submitting the bid. Non submission of any of the compulsory document will result in disqualification of the bidder and no further correspondence will be made in this regard. Hence the bidder should ensure that all the required document/information are enclosed properly while submitting the bid.
- 24 If after opening of the “Technical Bid” Envelop, if the bidder is disqualified, Envelop “Financial Bid” will not be opened.
- 25 All the bidder are required to present on **13.03.2023 at 13.00 Hrs** in this office during the opening of the quotation. No change in date and timing will be entertained The quotation will be opened in the presence of available bidders. If in case there is any change in timing for administrative reasons the same will be informed accordingly.
- 26 **Jurisdiction :**  
Any dispute or difference arising out of or any in connection with this tender or contract as since concluded shall be subjected to exclusive jurisdiction of the **Karad Courts**.
- 27 Successful bidder will have to execute the agreement on stamp paper of Rs. 500/- in prescribed format within 15 days from the date of issue of Work order. The cost of same has to be borne by the agency.

Enclosed : Schedule B.

  
o/c **Executive Engineer ( C )**  
**EHV CCCM Division, MSETCL,**  
**Karad.**

C.s.w.rs.to :-

- 1) The Superintending Engineer ( C ), EHV CCCM Circle Kolhapur

Copy to :-

- 1) Addl. Executive Engineer ( C ), EHV CCCM S/Dn, Karad.  
2) Dy. Manager (F&A), EHV CCCM Dn. Karad.  
3) Notice Board



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.  
EHV CIVIL CONST-CUM-MAINTN. DIVISION KARAD.**

**SCHEDULE B**

**Name of Work** : - Running and Maintenance of company's Rest house at Vijaynagar, Karad. Dist-Satara.

Sr. No.	Activity No	Item of Work	Qty	Rate (including GST 18%)	Unit	Amount Rs.
10	50004634	Running and Maintening company's Rest house at Vijaynagar, Karad.	11.00	43504.00	Month	478544.00
		A) Cleaning toilets daily,				
		B) Keeping up all suits neatly.				
		C) Cleaning/sweeping all suits daily.				
		D) Preparing and serving Tea, Launch, Meal, Breakfast etc to occupants at company's fixed rate.				
		E) Providing one Marathi daily news paper everyday.				
		F) Cleaning the surroudings i.e. premises of Rest house buildings & terrace of Rest house.				
		G) Providing Naphtha Balls, Purifier like odonil in W.C., Mosquito coils/matts electrical liquid vaporizer in all rooms and toilets soaps/liquid soaps in all suit and at all wash basins.				
		H) Using phynel cleaning liquids, Detergents, Hydrochloric Acids, Room Refreshner for cleaning toilets and floors etc. including cost of Brooms, dusters etc.				
		I) Washing bed sheets, chadders, pillow covers, curtains, towels, Napkins frequently as directed.				
		J) Providing sundries like Brooms, toilets brushes, cleaning dusters etc.				
		K) Recharging TV Cable Set top box per month (4 nos Rs.360 Per month per set top box)				
				<b>Total</b>	<b>Rs</b>	<b>478544.00</b>
					<b>Say Rs</b>	<b>478544.00</b>

**In word :- Rs. Four Lakh Seventy Eight Thousand Five Hundred Forty Four Only.**

**Executive Engineer (C),  
EHV CCCM Division. Karad.**

**Quotation for above work :-**

I/we am/are ready to execute the works seecified in the above written memorandum within the time limit specified in such memorandum at ..... % (In word) ..... below/above/At par of the estimated rates schedule B.

**Constructor Name/Address and signature  
Along with Seal**