



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

A/P: Jejuri. Tal: Purandar
Dist: Pune, Pin code-412303
Mob.No.7447440538 DyEE(O)
e-mail: ee6160@mahatransco.in

1.	E-Enquiry No.	EE/400KV /RS/DN/Jejuri/ 348Dt.27.09.2017
	SRM RFX no.	7000006209
2.	Name of Work	Enquiry for annual maintenance contract for Centralize Air Conditioning Plant at 400 KV R.S.(O&M)DnJejuri.
3.	Estimated Cost	Rs.297196/-Inclusive GST
4.	Download of E-enquiry Date	27.09.2017 at 17.00 Hr to 07.10.2017 at 23:59 Hrs.
5.	Closing Date	07.10.2017 at 23:59 Hrs.
6.	Opening of Technical	09.10.2017 at 11:00 Hrs. (If possible)
7.	Opening of commercial	10.10.2017 at 11:00 Hrs. (If possible)
8.	EMD	5000/- refundable (As per system)
9.	Tender Fee	Rs.105/- including VAT (non refundable)

S.C.Pardeshi
-Sd-
Executive Engineer
400KV RS(O&M)Dn.
MSETCL Jejuri

	MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD 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	
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Ref-EE/400 KV /R.S.O&M /Dn/Jejuri/348

Date:-27.09.2017

E-ENQUIRY

RFxno.7000006209

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

Sub :-Enquiry for annual maintenance contract for Centralize Air Conditioning Plant at 400 KV R.S.(O&M)DnJejuri.

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	Copy of PAN Card Xerox
02	Valid Electricallicense.
03	Valid copy of Shop Act License/NOC of Gram panchayat
04	GST Registration Certificate(if applicable)
05	The Experience Certificate or work order copy of similar work carried out in Govt./Semi Govt. department, public sector not below the rank Executive Engineer in any other power sector utility.

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 bid online.
- 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 responsible.

d) The offer shall be valid upto 120 days from the date of opening of the quotation/commercial bid.

e) Conditional offer will not be accepted.

Bidders to submit their response as under:

- Enter basic price [including freight, packaging & forwarding, insurance etc.] in ex-works field.
- Enter prevailing rate of GST in VAT% field as follows:-
- In case SGST and CGST is applicable, the summation of these taxes [SGST + CGST] to be entered in the vat% field.
- In case IGST is applicable, the same to be entered in the VAT% field

2. **Nature of work** :-work of annual maintenance contract for Centralize Air Conditioning Plant at 400 KV R.S.(O&M)DnJejuri.
3. **Work Order period** :-The order is valid for one year from the date of issue of this order or from the date of actual handing over the site whichever is earlier.
4. **Supervision of work** :- The work shall be under the supervision of Addl.EE (Maint.)Jejuri his representative for this work.
5. The estimated rates given by this office are inclusive of taxes. Hence bidder should quote rates inclusive/exclusive of taxes. If bidder quote rate exclusive of tax , then taxes should be quoted separately. The Estimated cost is amounting to Rs.297196/- inclusive of GST.
6. **Security Deposit** :- Successful bidder have to remit the security deposit @ of 5% 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 complete of work or guarantee period of work ,otherwise S. D. will be forfeited without intimation of bidder.
7. Required labour, tools for this work shall be on contractor's account.
8. **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 .
9. 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.
10. **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 Executive Engineer, EHV O &M Div.II, Parvati.
11. **Accident:-** The contractor shall ensure the safety of all the workmen, material and equipments 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.
12. 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.
13. The contractor shall not be entitled to claim any interest on amount payable to him.

14. 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.
15. **Agreement:-** Contractor have to execute an agreement on Rs. 500/- Bond paper & cost of agreement to be borne by the agency.
16. 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,GSTif 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.

Thanking you,

Yours' faithfully,

-Sd-

S.C.Pardeshi
Executive Engineer
400KV RS(O&M)Dn.MSETCL
Jejuri

Encl :- Schedule 'A'

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 annual maintenance contract for Centralize Air Conditioning Plant at 400 KV R.S.(O&M)DnJejuri.

Sr.No	Description of work	SAP Code	Qty.	Unit	Unit rate including GST	Total Amount	Remark
	Materials						
1	Contactora of Compressor	500007627	8	Nos.	3264	26112	GST 28%
2	Expansion Valve	500016847	2	Nos.	5829.2	11658.4	GST 18%
3	Compressor Suitable for CARRIER Air Conditioner	500016876	4	Nos	30080	120320	GST 28%
4	Freon Gas R-22	500015154	35	Nos.	567.58	19865.3	GST 18%
5	Compressor -V Belt	500008263	8	Nos.	428.8	3430.4	GST 28%
6	Air Conditioner Catch Well Filter	500014419	4	Nos.	3304	13216	GST 18%
7	Air Conditioner Relay	500014426	2	Nos.	2304	4608	GST 28%
8	A.C. O/D unit Fan Motor	500014425	3	Nos.	5310	15930	GST 18%
9	A.C.Fan Blade	500014421	2	Nos.	2560	5120	GST 28%
10	A.C. LP/HP Pressure Switch	500014424	8	Nos.	2242	17936	GST 18%
11	A.C. Single Phase Preventer	500014427	2	Nos.	2950	5900	GST 18%
	Service						
1	Maintenance of A.C.Plant which includes bimonthly maintenance of Central Acs.including cleaning of units, cooling coil,condensercoil,drain pipe, filters. Checking & Rectification in control panel, switch operation, motor operation,gaspressure,Gas Refilling, leakage, vibration etc.Checking of cooling efficiency , LP&HP Pressure switch, control Panel,Compressor terminal Clip ,insulation on copper pipe and other general check up,vibration on outdoor unit and servicing in all respect of 6 Nos AC units.	50001838	12	Nos.	4425	53100	GST 18%

The Total estimated cost Rs.297196/- In words Two Lakh Ninety Seven Thousand &One Hundred & Ninety SixInclusive of GST.

Please Quote.....% above/At Par/.....% Below of Estimated rate.

S.C.Pardeshi
-Sd-
Executive Engineer
400KV RS Div.Jejuri

