

Tender for Operations and maintenance



Information

|                             |   |
|-----------------------------|---|
| <b>RFx number:</b>          | 7000007671  |
| <b>Publication:</b>         | Public RFx  |
| <b>Version:</b>             | 1   |
| <b>RFx Name:</b>            | Fire & Safety Audit for 400KV Warora  |
| <b>Tender Subject:</b>      | WORK FOR FIRE & SAFETY AUDIT FOR 400/220KV S/S WARORA SUBSTATIONS UNDER 400KV S/S (O&M) DIVISION, |
| <b>Bid Submission:</b>      | 23.02.2018  |
| <b>Funded By:</b>           |   |
| <b>Tender Fee Inc. GST:</b> | 105.00 ₹  |
| <b>Estimated Cost:</b>      | 25,400.00 ₹   |
| <b>Basis of Prices:</b>     |   |
| <b>Percent Based Bid:</b>   | No  |
| <b>EMD Cost:</b>            | 5,000.00 ₹  |
| <b>Tech Bid Open:</b>       | 26.02.2018 12:00:00   |
| <b>Price Bid Open:</b>      | 27.02.2018 12:00:00   |
| <b>Contact Person:</b>      | EE-8554993188 AND DYEE-8554993202   |

Additional Requested Information:

- 1) #Proof of Registration of Firm under Bombay shop & Establishment Act.
- 2) Copy of PAN card.
- 3) Proof of GSTIN Registration?

Attachments:

- TENDER DETAIL - E-ENQUIRY
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## RFx Details:

( \*Amount in ₹)

| Item | Item category<br>Product no. | HSN/SA<br>C No. | Description  | Qty         | Unit Rate | Amount   |
|------|------------------------------|-----------------|--|-------------|-----------|----------|
| 1    | Outline                      | 998521          | Safety & Security Audit at 400KV<br>WARORA   | 1.000<br>AU | --        | 25400.00 |
| 1.AA | Service<br>50006708          | 998521          | Safety&Security Audit of 400/220kV S/s<br>Safety audit of 400/220KV S/S,<br>Warora under your jurisdiction:# (a)<br>Electrical and equipment safety<br>audit# (b) Fire safety aud<br>it# (c) Security audit# (d)<br>Interaction with staff and important<br>Safety tips to all the staff present<br>during the audit.# # # | 1.000<br>EA | 25400.00  | 25400.00 |

( \*Unit Rate mentioned is inclusive of all taxes)

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**Annexure - I**

(\* NR is for Invalid Condition)

| Item | Product No. | HSN/SAC | GST App. in % | Item type | Conditions* |
|------|-------------|---------|---------------|-----------|-------------|
| 1    |             | 998521  | 18.00         | E         |             |
| 1.AA | 50006708    | 998521  | 18.00         | E         | EXW,        |

(\* PFQ -> Packing and Forwarding Per Quantity      FRQ-> Freight Per Quantity      FR%-> Freight in Percentage,  
EXW ->Ex-Works (Basic Price),      PFP-> Packing and Forwarding in Percentage,      INQ-> Insurance Per Quantity,  
INP -> Insurance in Percentage,      DISCQ-> Discount Per Quantity,      DISCP->Discount in Percentage )