

Tender for Operations and maintenance

Information

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|-----------------------------|---|
| RFx number: | 7000008149 |
| Publication: | Public RFx |
| Version: | 2 |
| RFx Name: | Second call Supply of Consumables |
| Tender Subject: | SUPPLY OF CONSUMABLES AT 400 KV PADGHE & 100 KV PADGHE UNDER 400 KV RS(O&M) DN, PASDGHE |
| Bid Submission: | 02.04.2018 |
| Funded By: | |
| Tender Fee Inc. GST: | 525.00 ₹ |
| Estimated Cost: | 292,424.50 ₹ |
| Basis of Prices: | |
| Percent Based Bid: | No |
| EMD Cost: | 5,000.00 ₹ |
| Tech Bid Open: | 02.04.2018 11:00:00 |
| Price Bid Open: | 02.04.2018 12:00:00 |
| Contact Person: | MR. P.R. BHANGALE (EXECUTIVE ENGINEER) MOBILE NO. 9920117819 |

Additional Requested Information:

PAN no. & Income tax return last years.

GST registration No.

Valid certificate of Shop & Establishment Act.

Rate are including GST. Bidders need to enter the Ex-works price & prevailing rate of GST in Applicable GST%. if not Gst filled your rate are taken with GST

Attachments:

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RFX Details:

(*Amount in ₹)

| Item | Item category Product no. | HSN/SA C No. | Description | Qty | Unit Rate | Amount |
|------|------------------------------|-----------------|--|-----------------|-----------|-----------|
| 1 | Material 500004408 | 27121090 | Petroleum Jelly Petroleum Jelly | 150.000 KG | 231.75 | 34762.50 |
| 2 | Material 500013542 | 60062100 | Cotton Cloth Cotton Cloth | 7,500.00 0 m | 14.42 | 108150.00 |
| 3 | Material 500002690 | 85049010 | Blue Colour Silica Gel Blue Colour Silica Gel | 200.000 KG | 125.73 | 25146.00 |
| 4 | Material 500008128 | 27121090 | Bearing Grease | 100.000 KG | 363.00 | 36300.00 |
| 5 | Material 500006882 | 48173090 | Polythene Paper | 300.000 KG | 179.75 | 53925.00 |
| 6 | Material 500004102 | 85389000 | CRC 226 Spray CRC 226 SPRAY | 100.000 EA | 341.41 | 34141.00 |

(*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 | 500004408 | 27121090 | 18.00 | S | EXW, |
| 2 | 500013542 | 60062100 | 6.00 | S | EXW, |
| 3 | 500002690 | 85049010 | 18.00 | S | EXW, |
| 4 | 500008128 | 27121090 | 18.00 | S | EXW, |
| 5 | 500006882 | 48173090 | 18.00 | S | EXW, |
| 6 | 500004102 | 85389000 | 18.00 | S | 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)