

Tender for Operations and maintenance

Information


RFx number:	7000008638
Publication:	Public RFx
Version:	1
RFx Name:	AMC FOR HP TESTING & REFILLING FIRE EXT.
Tender Subject:	WORK OF ANNUAL MAINTENANCE CONTRACT OF FIRE EXTINGUISHERS AT 400/220KV WARORA S/S UNDER 400KV S/S
Bid Submission:	24.05.2018
Funded By:	
Tender Fee Inc. GST:	525.00 ₹
Estimated Cost:	228,645.00 ₹
Basis of Prices:	
Percent Based Bid:	No
EMD Cost:	5,000.00 ₹
Tech Bid Open:	25.05.2018 11:00:00
Price Bid Open:	25.05.2018 15:00:00
Contact Person:	EE-8554993188 AND DYEE-8554993202

Additional Requested Information:

- a)#Average Annual financial turnover certified by Chartered Accountant (CA), during the last 03 years duly tallied with Profit & Loss Account of Correspondence years, ending 31st March of the previous financial year, should be at least 50 % of the estimat
- b)#Experience of having successfully completed similar works amounting to 60% of estimated cost in maximum of 3 orders during last 05 years ending last day of month previous to the one in which applications are invited.
- c)#Proof of Goods & Service Tax Registration (GSTIN Registration) if applicable.
- d)#Copy of PAN card
- e)#Valid insurance of Labour / ESIC.
- f)#Valid Electrical Contractor's license
- g)#Proof of Registration of Firm under Bombay shop & Establishment Act / Copy of SSI Certificate (if applicable)
- h)#Proof of Registration under Provident fund Act with challan paid for any of the last 06 months (If applicable)
- i)#Income Tax Returns of last any 03 years (2015-16/2016-17/2017-18) and audited Balance sheet and Profit & Loss Account
- j)#Proof of Online Payments towards cost of Tender Document (Tender Fee) & E.M.D.
- k)#Valid solvency certificate equivalent to an amount not less than 25 % of the estimated cost of works from scheduled / nationalized bank.
- l)#The Annexure "T" duly filled in must be submitted (in Soft Copy) with qualifying bid.
- m)#Detail list of T&P for work execution
- n)#Proof of Professional Tax Registration Certificate

Attachments:

- TENDER DETAIL - E-TENDER


 Executive Engineer
 400KV S/S (O&M) Division
 MSETCL, Warora.

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RFx Details:

(*Amount in ₹)

Item	Item category Product no.	HSN/SA C No.	Description	Qty	Unit Rate	Amount
1	Outline	998719	AMC FOR FIRE EXTENGUISHER FOR 18-19	1.000 AU	--	188645.09
1.AA	Service 50003579	998719	Testing&Refill of 10kg DCP Fire Exgr	2.000 EA	1185.13	2370.26
1.AB	Service 50003582	998719	Testing&Refill of 75kg DCP Fire Exgr	15.000 EA	6151.39	92270.85
1.AC	Service 50001501	998719	Refil 22.5kg CO2 Fire Exgr	2.000 EA	5239.20	10478.40
1.AD	Service 50003225	998719	Refil 6.5kg CO2 Fire Exgr	10.000 EA	1492.96	14929.60
1.AE	Service 50006109	998719	Refil 9L M/Foam Fire Exgr	13.000 EA	388.89	5055.57
1.AF	Service 50006107	998719	Testing&Refill of 50L M/Foam Fire Exgr	22.000 EA	2170.17	47743.74
1.AG	Service 50006108	998719	Testing&Refill of 9L W/CO2 Fire Exgr	1.000 EA	220.61	220.61
1.AH	Service 50003598	998719	Spray Painting of 50kg DCP Fire Exgr	69.000 EA	225.74	15576.06
2	Material 500016520	84249000	6.5kg CO2 Fire Exgr Disch. Hose 6.5kg CO2 Fire Extinguisher Discharge Hose	1.000 EA	496.23	496.23
3	Material 500016524	84249000	75kg DCP Fire Exgr Trolley Wheel 75Kg DCP Fire Extinguisher Trolley Wheel	1.000 EA	350.64	350.64
4	Material 500012113	84249000	75kg DCP Fire Exgr Disch. Hose Discharge Hose for 75kg DCP Fire Exinguisher	1.000 EA	1789.57	1789.57
5	Material 500016335	84249000	9L Mech Foam Fire Exgr Disch. Hose 9L Mechanical Foam Fire Exinguisher Discharge Hose	1.000 EA	276.63	276.63
6	Material 500016336	84249000	50L Mech Foam Fire Exgr Disch. Hose 50L Mechanical Foam Fire Exinguisher Discharge Hose	1.000 EA	1122.27	1122.27
7	Material 500016281	84249000	9L Mech Foam Fire Exgr Rubber Washer 9L Mechanical Foam Fire Extinguisher Rubber Washer	1.000 EA	1.22	1.22
8	Material 500015076	84249000	Instruction Sticker label for Fire Exgr Instruction Sticker label for all types Fire Extinguisher	1.000 EA	14.56	14.56

(*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		998719	18	E	
1.AA	50003579	998719	18	E	EXW,
1.AB	50003582	998719	18	E	EXW,
1.AC	50001501	998719	18	E	EXW,
1.AD	50003225	998719	18	E	EXW,
1.AE	50006109	998719	18	E	EXW,
1.AF	50006107	998719	18	E	EXW,
1.AG	50006108	998719	18	E	EXW,
1.AH	50003598	998719	18	E	EXW,
2	500016520	84249000	28	S	EXW,
3	500016524	84249000	28	S	EXW,
4	500012113	84249000	28	S	EXW,
5	500016335	84249000	28	S	EXW,
6	500016336	84249000	28	S	EXW,
7	500016281	84249000	28	S	EXW,
8	500015076	84249000	28	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)


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E-Tender (RFx) Notice

Digitally signed online bids are invited for flowing E-Tender (RFx) through MSETCL SRM E-Tender process in two bid system from authorized contractors/bidders who are registered Vendors of MSETCL for following works under 400KV S/S(O&M) Division Warora.

Sr No.	RFx No.	Particulars of wok	Estimated Cost in (Rs.)	EMD (Rs.)	Tender Fee (Rs.)
1)	7000008638	Work of Annual Maintenance Contract of fire extinguishers at 400/220KV Warora S/S under 400KV S/S (O&M) Division Warora.	Limited to 2.28 Lakhs	5000/-	500/- +GST

Sr No.	Particulars	Description
1	Sale period	From dt. 24.04.2018 to dt. 24.05.2018
2	Submission date	Dt. 24.05.2018 up to 23:59 hrs
3	Technical bid opening date	Dt. 25.05.2018 (if possible)
4	Commercial bid opening date	Dt. 25.05.2018 (if possible)
5	EMD Amount & Tender Fee	Online only during sale period

For further details visit our website: - <https://srmetender.mahatransco.in>

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