

### MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	:	EHV O&M Division Dombivali,			
Office Address	:	Office of the Executive Engineer,			
		MIDC Residential Zone - II, P-31			
		Near New Power House, Dombivali (East) - 421 203			
Telephone No.	:	(O) 0251 - 2443823			
CIN No.	:	U40109MH2005SGC153646			
E.mail ID	:	ee7240@mahatransco.in/ eedombivalim@gmail.com			
Website	:	www.mahatransco.in			

No.EE/EHV/O&M/Dn/DMB/ Date:

### **SRM ENQUIRY**

Sub.: -SRM Enquiry for Providing one no of unskilled labour peon at Division office under EHV O&M Dn. Dombivali 01.11.2018 to 31.03.2019 under Zone II (With ESIC)

Dear Sir,

Please offer reasonable rates for the subject work as per the enclosed schedule 'A'. The detailed scope of works is given below. Please note the following.

RFxNumber	7000010592			
Online Downloading theRFx .	23.10.2018, 15:00 Hrs to 30.10.2018, 15.00 Hrs.			
Online Submission of the RFx	On or Before 30.10.2018, 15.00 Hrs			
Online Opening of the Techno Commercial RFx	30.10.2018 at 15:10 Hrs.(if possible)			
Online opening of the price bid RFX	31.10.2018 at 10:00 Hrs.(if possible)			
Estimated Cost	Rs. 70440/- [Amt are incl GST]			
EMD amount	Rs 5000/-			
Tender Fees	Rs.100/-+Applicable Taxes			

For further details visit our website :-http://srmetender.mahatransco.in

Contact Person: The ADDL. Executive Engineer, (O): Phone No. 0251-2443823, 9820255082.

**Note**: All eligible Supplier / Contractors are mandated to get enrolled on SRM E-Tenders (New) portal of MSETCL.

- 1] **DUE DATE**: The RFx, complete in all respects, should be submitted between the period of 23.10.2018, 15:00 Hrs to 30.10.2018, 15.00 Hrs positively.
- 2] **SCOPE OF WORKS**: As detailed in <u>Scope of Work 'A'</u>
- 3] **QUOTED RATES**: You are requested to quote your unit rates for the items mentioned in the schedule on firm basis.
- 4] **PAYMENT**: On completion of the job, the bill should be submitted to the Engineer In-Charge. The payment will be effected by this office within a reasonable time <u>as per actual work done</u>
- 5] **SECURITY DEPOSIT**: The successful bidder will have to pay an amount Equivalent to 5% of the contract value towards security deposit in this office, otherwise same will be deducted from your bill.
- 6] **VALIDITY OF OFFER**: The offer should be valid for our acceptance for period of 120 days from the date of opening the same.

- 7] Documents required to be attached along with offer:-
  - I] Following are the list of qualifying documents required please attached for qualifying in the Techno-Commercial Bids for opening of the Price Bids. [If yes please attach the following documents]
  - A] Scan Copy of PAN Card & GST
  - B] Income Tax Return for Assessment Year 2017-18 & 2018-19
  - C] Registration under Shops and Establishment Act or submit undertaking
  - D] The contractor should have experience of providing manpower of total amounting not below than 50% of estimated cost in MSETCL or any other Government undertaking (Experience certificate should be submitted)
  - E] Registration under professional Tax & Registration under PF & Registration under ESIC.
  - F] If the Bidder is registered in unemployed Co-operative Society/Sanstha, please submit the registration documents. (if yes Please Attach)
  - G] Constitution of bidder's firm (Partnership did, Articles of association etc)
  - H] Transaction ID generated for online payment of EMD and Enquiry payment., If vendor is EMD exempted kindly submit SSI or MSME certificate
- 8] **Note:** Earnest money deposited will be refunded online through SRM System after approval from competent Authority. EMD will be credited to the bank account maintained by bidder in vendor Profile in SRM system. Bidders are requested to ensure that the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address are correctly maintained in SRM System and update the same, if required. It may be noted that:
  - A] In case bank details are not maintained by the bidders in their SRM Vendor profile, EMD will not be refunded online and MSETCL will not be responsible for the delay
  - B] MSETCL will not be responsible for any financial implications in case incorrect bank details are maintained by the bidders as it is the sole liability of the bidder to maintain correct bank details to facilitate online refund of EMD.

The above qualifying requirements are available in the question format in the RFx. The bidder has to answer all the questions at the time of bidding and also the supporting documents as required above shall be uploaded by the bidder. The documents will require digital signature at the time of uploading to the SRM Portal, the bidder has to connect the digital signature key at the time of uploading the Qualifying documents / any attachment.

Not stated herein with all other General Terms and Conditions of the contract with MSETCL will be applicable to this contract too.

Thanking you,

Encl: Schedule 'A'

Yours faithfully,

S.K.Fulari, Executive Engineer, EHV O&M DnDombivali

# MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. EHV (O&M) DIVISION DOMBIVALI

## **SCHEDULE 'A'**

Sub:- SRM Enquiry for Providing one no of unskilled labour peon at Division office under EHV O&M Dn. Dombivali 01.11.2018 to 31.03.2019 under Zone II (With ESIC)

Sr.No.	Material /	Description	Qty	Rate per	Total in Rs.
	Service			person	
				per month	
				in Rs.	
Α					
1	50001751	Providing one no of unskilled labour peon at Division office In HR Section under EHV O&M Dn. Dombivali 01.11.2018 to 31.03.2019 under Zone II (01 Nos.x 05 Months)	05		

Note: -1) Taxes should be quoted separately.

- 2) Quantity may vary as per actual.
- 3) Details of the S/s or office and the no. of persons at each S/s shall be as per Scope of work 'A1' attached herewith.

# Scope of work 'A1

Sr.N o.	Material / Service	Description	Total Qty.	No. of Months	Unit	Substation/Office
1	50001751	Providing one no of unskilled labour peon at Division office In HR Section under EHV O&M Dn. Dombivali. Zone II	1	5	Per Month	HR section

S. K. Fulari, Executive Engineer, EHV O&M Dn., Dombivali



