

Tender for Operations and maintenance

Information


RFx number:	7000011073
Publication:	Public RFx
Version:	1
RFx Name:	SUPPLY OF FURNITURES AT 400KV WARORA
Tender Subject:	SRM E-ENQUIRY FOR SUPPLY OF OFFICE FURNITURE AT VARIOUS OFFICES
Bid Submission:	26.12.2018
Funded By:	
Tender Fee Inc. GST:	105.00 ₹
Estimated Cost:	89,680.00 ₹
Basis of Prices:	
Percent Based Bid:	Yes
EMD Cost:	5,000.00 ₹
Tech Bid Open:	26.12.2018 00:00:00
Price Bid Open:	26.12.2018 00:00:00
Contact Person:	EE-8554993188 AND DYEE-8554993202

Additional Requested Information:

- i)#Proof of Registration of Firm under Bombay shop & Establishment Act.
- ii)#Copy of PAN card
- iii)#Proof of GSTIN Registration
- iv)#Experience of Supply of Office furniture in MSETCL/PGCIL/Government/Semi Government is required for qualification of the bidder. Experience of sub letted work contract will not be considered. Experience shall be of Power sector bodies of State Govt. /
- v)#Income Tax Return of last any 03 years (2017-18/2015-16/2016-17).

Attachments:

- TENDER DETAIL - E-ENQUIRY


Ex. Engineer
400KV S/S (O&M)
Dr. WARORA

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RFx Details:

(*Amount in ₹)

Item	Item category Product no.	HSN/SA C No.	Description	Qty	Unit Rate	Amount
1	Material 500002791	94036000	Cushion Chair Cushion Chairs	11.000 EA	2773.00	30503.00
2	Material 500019452	94031010	50x30"x17" Small Plain Steel Almirah 50x30"x17" Small Plain Steel Almirah with 3 shelves making 4# compartments. Doors having 3 way locking system. Doors in 20 G and other# parts in 22 G steel sheets	4.000 EA	8732.00	34928.00
3	Material 500006716	94031010	6' Steel Rack	5.000 EA	1534.00	7670.00
4	Material 500002660	94031010	Steel Industrial Locker STEEL INDUSTRIAL LOCKER	1.000 EA	10915.00	10915.00
5	Material 500008548	94017100	Visitor Chair Supply of Black Colour (Hi-Back) ENVY visitor Chair	6.000 EA	944.00	5664.00

(*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	500002791	94036000	18	S	EXW,
2	500019452	94031010	18	S	EXW,
3	500006716	94031010	18	S	EXW,
4	500002660	94031010	18	S	EXW,
5	500008548	94017100	18	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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 400KV S/S (O&M)
 Dr. WARORA

Formate of Required Information of tender to publish on mahatransco website

Office of The Executive Engineer, 400KV S/S (O&M) Division, MSETCL, Warora.(E-mail :-ee4230@mahatransco.in)

Name Of office	E-Tender for Supply of Office Furnitures at 400KV S/S, Warora.	
Tender title	SRM E-Enquiry for Supply of Office furniture at various offices under 400KV S/S (O&M) Division Warora	
Tender Description		
Rfx No	7000009321	
Tender Start Date	12.12.2018	
Tender End Date	26.12.2018	
Last Date & Time of Submission	26.12.2018 @ 00:00 Hrs	


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