

Maharashtra State Electricity Transmission Company LTD.

CIN NO.U40109 MH 2005 SGC 153646 EHV O&M Division, Solapur.

From:

Name of Office: Office of the Executive Engineer, Office address: Adm. Building at 220 KV Bale

Premises Ambikanagar Barshi Road,

Bale Solapur-413255

Email ID: ee6210@mahatransco.in.

Ref No: EE/EHV/ (O&M)/DN/SUR/Dy EE/ T/No.1039 DATE: -21.07.2023.

E- Enquiry

Rate must be quoted on % Basis Only (Higher/Lower/At Par).

Sub :-E-Enquiry for the Work of cleaning and sweeping of office & surroundings area, toilet of EHV O & M Division, Solapur.

Estimated Amount in Rs. -2, 12,400/- only. (Inclusive of All Taxes).

Date of publication Enquiry: - From Dtd. 22.07.2023 To Dtd.31.07.2023.

Last Date for submission of Offer: - Dtd.31.07.2023.

Technical & Commercial Opening Date: On Dtd.01.08.2023 If possible.

Enquiry Fee:- Rs.100+18% GST =Rs. 118/- Shall be paid to this office within enquiry Publication period & proof thereof shall be submitted to this office Along quotation.

Dear Sir,

MSETCL invites offline bids/Quotation (E-Enquiry) from registered contractors /agencies for above said work as per schedule 'A'. You are requested to quote your lowest rate via submission of Bid/Quotation to this office on or before dtd.31.07.2023.

TERMS & CONDITIONS

- 1. Offer should be submitted to this office on OR before: Dtd.31.07.2023.
- 2. % Rate must be quoted including of all taxes & duties.
- 3. The bidder is in his own interest expected to visit the site of work and acquaint himself with the site conditions. Such as availability of water, electricity, labour, approach roads etc, and all other conditions which will effect the work.
- 4. 5% security deposit will be required to be paid before affecting the supply which will be retained till Guarantee period is over.
- 5. The rate quoted should be valid at least three month from the date of opening of quotation.
- 6. The quotation not confirming to specifications as desired below are likely to be rejected.



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- 7. Right to accept / reject any or all Quotations or part thereof reserved by the undersigned.
- 8. The interpretations of undersigned on any matter of decision given by him on any disputed point will be final and binding on contractor.
- 9. The documents of an offer shall be written legible and free from erasures, over writing or conversion of figures, corrections where unavoidable shall be made by crossing out, rewriting initialing and dating.
- 10. If the bidder has any doubt the meaning of any portion of the enquiry conditions/ specifications, he should get it clarified from the office of the undersigned before submission of the offer.
- 11. Self Attested copies of following documents along with offer should be submitted.
 - a) Payment of Income Tax in SARAL FORM for Financial Year 2022-23.
 - b) Valid GST Registration Certificate.
 - c) Proof regarding payment of Enquiry Fees.
 - d) At least single work order along with experience certificate by the authority not below the rank of Executive Engineer for carrying out similar type of work in MSETCL must be submitted along with offer/quotation.
 - e) If available Valid Shop Act License shall be enclosed along with quotation.

Encl:- Schedule 'A'.

Your's Faithfully.

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(S.S.Sonpethkar)
Executive Engineer
EHV (O&M) Division, Solapur.

Copy to:-

- 1. Web Master MSETCL.
- 2. Notice Board.



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Sub: - **E**-Enquiry for the Work of cleaning and sweeping of office & surroundings area, toilet of EHV O & M Division, Solapur.

SR. No.	Particulars	Qty	Unit	Rate	Amount
1	2	3	4	5	6=4*5
1	Cleaning & Sweeping work (Approx. area 500 sqft Division Office premises entry corridor, etc.) Daily cleaning and up keeping of offices toilet blocks by brooming, sweeping and wet moping the entire premises, cleaning of 3 X toilets, 3 X urinals by using toilet cleaning agents and wet moping, keeping the premises in hygienic condition dusting the furniture, cleaning all partitions doors once in a week, cleaning windows, AC once in a month, cleaning toilets and basins daily in the afternoon also etc. complete including cost of brooms and Kharat etc. required for the Job as directed. Notice: 1. Chemicals such as phenyl, Dettol, acid, air fresheners, liquid soap with dispenser on all wash basins, soap, naphthalene balls, brooms, mops, dusters, buckets, brushes, shall be provided by agency. 2. Daily work is to be carried out before office hours on all working days as well as oh holidays as per requirement	12	Per Month	15000	180000
Total Amount					
GST @18% Total					32400/- 212400/-

In Words: Two Lakh Twelve Thousand Four Hundred Only.

Noto:	1) % Rate	muct ha	aunted	Including	of all taxes	c
note:-	11 % Rate	inust be	auotea	incluaing	oi aii taxe:	5

2) % Rate quoted should be Inclusive of all taxes like L Cess, GST, Excise Duty, etc should be mentioned clearly, if applicable.

----SD-----

(S.S.Sonpethkar)

Executive Engineer EHV (0&M) Division, Solapur.

This is to confirm that I have studied description of items in detail. I have visited the site made myself and conversant with the site & working conditions.

I am ready to execute the above prescribed work with.

1)	% Below	v [In words] of the Estimated cost.
2)	At par	[In words]	of the Estimated cost.
3)	Above	[In words	of the Estimated cost.

Dated

Signature of Contractor with seal

Name: Address:

Note:

- 1) If the percentage variation of estimated rates is more than (+) **5%** detailed rate analysis should be submitted if so desired by the accepting authority.
- 2) if there is any discrepancy in figure and in words the rates quoted in words will be considered.