

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
EHV O&M Division, Pimpri Chinchwad, Pune

EXTENSION & AMENDMENT TO THE RFX NO. 7000007165

SRM E-tendering System of MSETCL is now GST Compliant.

1. EXTENSION:

As SRM E-tendering System of MSETCL is now GST Compliant, Date of submission of online bids for **RFX No. 7000007165** in r/o SRM E-enquiry for the work of Fire safety audit and security audit at various 220kV & 132kV substations & Office and awareness training to employees at each substations under EHV O&M Division Pimpri Chinchwad Pune **is extended hereby upto 23.01.2018 16:00Hrs.**

2. AMENDMENT:

Instructions to the Bidder:

As SRM E-tendering System of MSETCL is now GST Compliant, all the Bidders have to note that the responses submitted on or before 09.01.2018 have to be compulsorily edited and re-submitted.

The procedure to resubmit the bid is as under:

- 1) Bidder has to click on Withdraw Button in order to enable the Edit Button and edit the response.
- 2) The Pricing Conditions have to be entered again for all the Items. The % GST applicable (Tax Code) as per HSN/SAC has to be selected by the Bidder from General Data Tab under Item Details [Refer the below Table]. Alternatively, these changes can be easily carried out by Download/Upload Template functionality on the Response Page.

Sr. No	Vendor	TAX CODE	TAX RATE	DESCRIPTION
1	Vendor within Maharashtra	T0	0%	GST Purchase 0%
2		T1	5%	GST Purchase 5% (SGST+CGST)
3		T3	12%	GST Purchase 12% (SGST+CGST)
4		T5	18%	GST Purchase 18% (SGST+CGST)
5		T7	28%	GST Purchase 28% (SGST+CGST)
6	Vendor Outside Maharashtra	T0	0%	GST Purchase 0%
7		T2	5%	GST Purchase 5% (IGST)
8		T4	12%	GST Purchase 12% (IGST)
9		T6	18%	GST Purchase 18% (IGST)
10		T8	28%	GST Purchase 28% (IGST)
11	Vendor within Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
12		E1	5%	Reverse charge on expenses 5%(SGST+CGST)
13		E2	12%	Reverse charge on expenses 12%(SGST+CGST)
14		E3	18%	Reverse charge on expenses 18%(SGST+CGST)
15		E4	28%	Reverse charge on expenses 28%(SGST+CGST)
16	Vendor Outside Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
17		E5	5%	Reverse charge on expenses 5%(IGST)
18		E6	12%	Reverse charge on expenses 12% (IGST)
19		E7	18%	Reverse charge on expenses 18% (IGST)
20		E8	28%	Reverse charge on expenses 28% (IGST)

- 3) After filling all the prices and Tax code, confirm all changes once again.
- 4) Save and submit the response before due date and time as per prevailing procedure.

Bidders are requested to take note of above changes in the System and submit their offers accordingly.

In case of any difficulty, please refer the revised version of "Guidelines to Submit eTenders", Contact MSETCL Contact Person indicated in the RFX or contact at srmadmin@mahatransco.in

All other terms & conditions of the e-enquiry will remain unchanged.

Yours faithfully,

Sd/-

Shri.V.D.Munde

Executive Engineer

Pimpri-Chinchwad Division, Pune