

**E- ENQUIRY NOTICE (EXTENSION-5)**

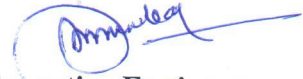
MSETCL invites online bids (SRM E-ENQUIRY) from reputed & registered contractors on Mahatransco Website <https://srmetender.mahatransco.in/> for the following E- enquiry details.

E-enquiry No.	Description
EE(St)/MS/PNL/460 Dtd. 17.11.2017	Extension -5 of SRM E- Enquiry for the work of testing, refilling, & maintenance of fire extinguishers at Major Stores Panvel.

1	RFx No.	7000006519
2	RFx Submission extended date & time	15.01.2018 to 24.01.2018 upto 17:00Hrs
3	RFx Techno- commercial opening date & time	24.01.2018 , 17:10 (If possible)
4	RFx Price bid opening date & time	24.01.2018 , 17:25 (If possible)
5	Estimated Cost	Rs. 56773.00/- ( Including GST)
6	EMD	Min. Rs. 5000/- or 1% of estimated value of E-enquiry, whichever is more
7	E-enquiry fees	Rs. 100/- plus applicable GST
For further details visit our Website <a href="https://srmetender.mahatransco.in/">https://srmetender.mahatransco.in/</a> <b>Contact Person :</b> Executive Engineer, Mob No. 8554994555 Dy. Executive Engineer, Mob No. 9930057633/ AE, Mob. No. 9833904416		

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

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

  
**Executive Engineer**  
**Major Stores Panvel**



## AMMENDMENT ToThe RFX

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 reach us at [sradmin@mahatransco.in](mailto:sradmin@mahatransco.in)



**S. M. Suradkar**  
**Executive Engineer**  
**Major Stores Panvel**