

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	: 400 KV R.S O&M Dn. Karad.
Office Address	: Administrative Building, Ground Floor, Vijaynagar, Post – Supane, Tal – Karad Dist – Satara, Pin No. 415114
Contact No.	: 02164-255182 Fax. No. 02164-255182
Email ID	: ee3130@mahatransco.in
Website	: www.mahatransco.in .
CIN No.	: U40109MH2005SGC153646

To Whom So Ever It May Concern

1. **EXTN for SRM E-Enquiry No.** :- RFX No.7000007232
2. **Name of the work** :- Annual maintenance & Running of Central AC Plant at 400 KV Karad Sub-station under 400 KV R.S.(O&M) Dn.Karad.
3. **Estimated cost** :- Rs.03,00,000/- (Approx) Including all.
4. **SRM E-Enquiry start date** :- 17.01.2018 from 11.00 Hrs.
5. **SRM E-Enquiry end date** :- 20.01.2018 upto 16.00 Hrs.
6. **Last date & time of submission** :- 20.01.2018 upto 16.00 Hrs.
7. **Jurisdiction** :- Division.
8. **Name of Jurisdiction** :- 400 KV R.S.(O&M) Dn. Karad.
9. **Department** :- Technical department.

Sd/-
(Bhauso Dadaso Ballal)
Executive Engineer
400 KV R.S.(O&M)Dn.Karad.

EXTENSION FOR SRM E- ENQUIRY NOTICE

RFX No.70000007232 SRM -Enquiry for Annual Maintenance & Running of Central AC Plant at 400 KV Sub-Stn.under 400 KV R.S.(O&M) Dn. Karad.

MSETCL invites online bids (SRM E-Tender) from reputed and registered & experienced contractors on Mahatransco SRM E-Tendering website <https://srmetender.mahatransco.in> for the following tender specification.

Sr. No. (1)	Particulars (2)	Description (3)
1	SRM -Enquiry No.	EE/400KV RS O&M/DN/KRD/T/007 Dtd 01.01.2018.
2	RFX No.	7000007232.
3	Name of SRM Enquiry	Annual Maintenance & Running of Central AC Plant at 400 KV Sub-Stn.under 400 KV R.S.(O&M) Dn. Karad.
4	Date for download of SRM -Enquiry documents.	From 17.01.2018 at 11.00 Hrs. to 20.01.2018 at 16.00 hrs. (Sale Closing Date).
5	Date & Time (Hrs.) for online submission of SRM -Enquiry	Up to closing date i.e. 20.01.2018 at 16.00 hrs.
6	Date & Time (Hrs.) for online opening of SRM -Enquiry Documents.	a) Technical Bid: - 20.01.2018 at 16:30 Hrs. onwards; if possible. b) Commercial Bid: - 20.01.2018 at 17:30 Hrs. onwards; if possible.
7	SRM -Enquiry Estimate Amount	Rs. 3, 00,000/- (Approx.) Including All.
8	EMD Amount	Rs. 5,000/- By Online Payment Only.
9	SRM -Enquiry Fees	Rs. 118/- (100+ 18 (18%GST)) By Online Payment. (Nonreturnable)
10	Note: The EMD & Tender fee is to be deposited ONLINE only.	

For further details visit our above said website.

Contact Person: The Executive Engineer, 400 KV R.S. (O&M) Dn. Karad.

(O): Phone No. 02164-255182.Mb.8411001846.

Note: All eligible contractors are mandated to get enrolled on SRM E-tendering portal & having digital signature (signing & encrypt-decrypt certificates).

Sd/-

Executive Engineer
400 KV R.S (O&M) Dn.,Karad.
(Digitally Signed)

AMMENDMENT To The RFX 7000007232.

1. SRM Enquiry No: - EE/400KV RS O&M/DN/KRD/T/007 Dtd01.01.2018.

2. Name of work: - SRM -Enquiry for Annual Maintenance & Running of Central AC Plant at 400 KV Sub-Stn. under 400 KV R.S.(O&M) Dn. Karad.

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:

Bidder has to click on Withdraw Button in order to enable the Edit Button and edit the response.

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)

After filling all the prices and Tax code, confirm all changes once again. 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 srmadmin@mahatransco.in

Schedule 'A'
For information of applicable Rate of GST
MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD
400 KV R.S. (O&M) DN. KARAD

SCHEDULE 'A'

**Sub :- Annual maintenance & Running of Central AC Plant at 400 KV Karad Sub-station
under 400 KV R.S.(O&M) Dn.Karad.**

Labour Portion						
Sr. No.	Particulars	Unit	SAC/ HSN code	Applicable rate of GST	Qty.	SRM Item No.
A	The order for Running & Maint. of Central A.C. Plant at 400 KV R.S. Karad in three shifts with skilled operators by attending break down calls. The scope of work i.e check list of A/c plant is as under :	No.	998717	18%	01	005
1	Condenser servicing					
2	Checking of high pressure cut out					
3	Checking of low pressure cut out					
4	Checking of oil pressure cut out					
5	Operation of A.H.U (Air handling unit)					
6	Checking of suction pressure					
7	Checking of discharge pressure					
8	Condensing unit fan motor checking					
9	Coupling condition					
10	A.H.U filter cleaning					
11	Compressor oil level					
12	Abnormal sound/noise etc					
13	Leakage testing					
14	Safety control checking					
15	Checking electrical interlock					
16	Checking compressor					
17	Checking foundation bolts					
18	Lubrication of bearing					
19	Compressor oil bearing					
20	Down calls					

Supply portion						
Sr. No.	Particulars	Unit	SAC/HSN code	Applicable rate of GST	Qty.	SRM Item No,
B.	Supply of material for AMC of Central A.C. Plant if required.					
1.	Compressors suitable for Central Air Conditioner	No.	84148011	28%	01	003
2.	Bearing with base mounting	No.	84148011	28%	04	004
3.	Fuse	No.	85361090	28%	10	002
4.	Ferron gas R-22	No.	29037100	28%	Approx 80 Kg	001

Note :-Quantity may vary in Sr No. B depending on actual site conditions.

(Bhauso Dadaso Ballal)
Executive Engineer
400 KV R.S (O&M) Dn. Karad.
(Digitally signed)