

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. SRM RE E-Enquiry :- 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 RE E-Enquiry start date :- 06.02.2018 from 17.00 Hrs.
5. SRM RE E-Enquiry end date :- 13.02.2018 upto 17.00 Hrs.
6. Last date & time of submission :- 13.02.2018 upto 17.00 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.

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No.EE/400KV RS O&M/Dn/KRD/T/No 0 0 0 9 Date:

E6 FEB 2018

SRM RE E-ENQUIRY

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

Ref :- RFX No. 7000007232.

Dear Sir,

Please offer your best & reasonable rates in SRM system for the above subjected work as per Schedule 'A' attached h/w.

You are requested to quote your reasonable rates with due consideration of the following points.

1. The bidder should fill the rates of various items as Ex-Works & taxes if any may be filled at respective Tax Field.
2. Rates should be valid at least for 120 days.
3. Quantity mentioned in the schedule is approximate & subject to variations.
4. Approximately estimated cost is limited upto **Rs.03.00 Lakhs** Including all.
5. All other general terms & conditions of MSETCL work contract are applicable to this SRM RE E-Enquiry.
6. EMD :- Rs.5000/- (Rs. Five Thousand Only) .
7. SRM RE E -Enquiry Fees :- Rs.118/- (Rs.100 + 18% GST).
8. Details of time schedule of SRM RE E-enquiry are as under :

a	Date for download of SRM RE E- Enquiry documents.	From 06.02.2018 at 17.00 Hrs to 13.02.2018 upto 17.00 hrs.
b	Date & Time (Hrs.) for online submission of SRM RE E-Enquiry Documents.	Up to closing date i.e. 13.02.2018 at 17.00 hrs.
c	Date & Time (Hrs.) for online opening of SRM RE E-Enquiry Documents.	a) Technical Bid:- 14.02.2018 at 10:30 Hrs. onwards; if possible. b) Commercial Bid:- 14.02.2018 at 12:30 Hrs. onwards; if possible.


9. This office reserves the right of rejecting the any or all of the quotations, without assigning any reason thereof.

10. This office will not be responsible for delay due to internet connectivity problem, corrupted file uploading / downloading i.e. Internet or website related problems.

Note :- Please attached following attested documents in PDF format along with your offer in SRM.

1. Registration under Bombay Shop & Establishment Act or NOC from local Grampanchayat.
2. Proof regarding filing of Annual Income Tax Return for last assessment year.
3. Proof of PAN/GST Registration Certificates.
4. Proof regarding submission of EMD and Tender fees paid online.
5. Experience of similar type of work within last 03 years for i.e. Annual Maintenance & Running of Central AC Plant at 400/220 KV Sub-Stn.

Yours faithfully


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


Encl :- Schedule 'A' & Annexure (W) is Attached.

ANNEXURE (W)
GENERAL TERMS AND CONDITIONS

1. **NAME OF THE WORK :-** Annual maintenance & Running of Central AC Plant at 400 KV Karad Substation under 400 KV R.S.(O&M) Dn.Karad.
2. **SCOPE OF THE WORK :-** The detail scope of the work/supply is as per the **Schedule 'A'** which is as per the attachment.
3. **ACCEPTANCE OF OFFER:-** The Company does not bind itself to accept the lowest or any offer neither will any reasons be assigned for rejection of any offer. It is also not binding on the Company to disclose any analysis report of the said offer.
4. **DISCARDED OFFER CONDITIONS:-** The company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions.
5. **PRICE:-** The rates quoted should be firm and price variation will not be applicable at any cost.
6. **EXECUTION OF WORK:-** In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order Schedule within the time specified in the work order.
7. **SECURITY DEPOSIT:-** Every tenderer whose tender is accepted either in whole or in part must deposit security amount within 10 days from the date of receipt of information, by way of Security for the due and proper fulfillment of his contract by D.D. or Cheque payable to the M.S.E.T.C.L. EHV O&M Circle, Karad. The Bank Guarantee of any nationalized Bank will be accepted against Security Deposit. Security Deposit Payable at 5 % of the amount of the order.
8. **ACCEPTANCE OF CONTRACT WORK :-** The work against the contract will be subject to the approval of the Office In-charge or any other officer deputed for the purpose.
9. **AGREEMENT:-** The contractor will have to execute an Agreement Bond on Stamp Paper of **Rs.500/- (Rs. Five Hundred Only)** at his own cost if order is placed. If any amendments in the execution of agreement bond the same must be borne by the contractor.
10. **INSURANCE:-** The contractor shall obtain the insurance policy as Contractor's All Risk insurance (CAR) or Transit Cum Erection (TCE) Insurance or Erection All Risk (EAR) insurance for all the workmen engaged by him for this works at MSETCL sites. The policy should be drawn from local insurance company entrusted by Directors of Insurance, Government of Maharashtra i.e.M/s United India Insurance Co. Ltd, on co-insurance cum servicing basis in the ratio of 40:60 (i.e. the Government Insurance Fund @ 40% and United India Insurance @ 60%) which will be valid for 2 Years from the date of work order. Labor insurance against workman compensation act for the labors is required for the work.
11. **WORKMEN COMPENSATION ACT AND CONTRACT LABOUR ACT:-** The provision made in various Acts in force such as Workmen Compensation Act and Contract Labour Act 1970 is obligatory on the Contractor while executing the work.
12. **COMPENSATION:-** If any accident occurs to any of your worker/your Supervisor/or outsiders in carrying out the work, it will be on your own account. The Company will not be responsible for any/such accident/compensation payment etc. The tenderer should make the insurance of his employees during the contract by local authorized insurance Co. approved by MSETCL. Labour Insurance as per MSETCL circular No.14419 Dtd.07.11.2013. The MSETCL will not be responsible for any accident occurred during the working to your employees. No any compensation will be given by MSETCL. Also during the working if any damages occurred with the property of MSETCL with your employees due to negligence the same must be recovered from your bill with the current market rates.

13. **IDLE LABOUR HOURS:-** In case of suspension of work, or delay in work due to any reason or stay order of the Court of Law or due to natural calamities/outage problem, unavailability of the concerned authority assign for supervision of the work by the Ex.Engineer, 400 KV RS Karad no compensation will be paid by the Company for idle labours /idle machinery etc., during the contract period.
14. **INCOME TAX :-** Income tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor's bill.
15. **QUALITY OF WORK:** - Quality of work to be carried out should be strictly confirmed to our specification & confirming to IS Standard otherwise same will be rejected and contractor has to redone the same at his own cost and risk only.
16. The prior permission from the respective authority assign by the Ex.Engineer, 400 KV RS Karad or this representative is to be taken by the Contractor before starting the work.
17. The work should be strictly executed as per the Schedule enclosed and as per instructions of the concerned authority assign by the Ex.Engineer or this representative Engineer deputed for this work.
18. The time period for completion of work will be 1 year from the date of issue of actual order.
19. The entire work should be **guaranteed for one year** from the date of work completion.
20. **DAMAGE TO THE PROPERTY OF MSETCL :** The contractor should take due care while carrying out the work in the switch yard/ in the premises of the Sub-Stn/transmission line towers, other lines/towers, poles passing nearby the work place while executing the work. If any damage occurs to the property of MSETCL the same will be recovered with the current market rates from contractor.
21. **JURISDICTION:** - In case of dispute, if any, the legal jurisdiction of the Court shall be Karad only.

The undersigned reserves the right to place the work order to one or more agencies by verifying the experience of the agency for such type of work partly or fully limited to tender value depending upon the situation. Also the undersigned reserve the right to amend/modify/cancel the work order at any stage in the interest of MSETCL without assigning any reason thereof.


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

Special instructions to RFX 7000007232.

1. SRM RE E-Enquiry No: -EE/400KVRSO&M/DN/KRD/Tech/No.91 Dtd.06.02.2017.

2. Name of work:- Annual maintenance & Running of Central AC Plant at 400 KV Karad Sub-station 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

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.**

Sr. No.	Labour Portion					
	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.


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