



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office: 400kV RS (O&M) Dn., Girwali.

Office Address: Executive Engineer,

400kV RS (O&M) Division, Girwali Tq. Ambajogai Dist. Beed. PIN code: 431519.

Contact No: 02446-259670. Fax No: 02446-259689.

Email ID: ee2210@mahatransco.in Website: www.mahatransco.in

Date: 06.06.2018

E- Enquiry

Enquiry No. EE/400kV/RS/Dn/GRL/E-Enquiry2018-19/06

Sub: - Firm quotation for various cleaning works at 400KV sub – station, Control Room, Lines S/Dn. II Office, 220KV C/R and Colony, Girwali & quarterly Cleaning works at 400KV S/Stn. Girwali MSETCL premises

Dear Sir,

The Sealed & Super scribed quotations are invited from supplier/ vendors for subject items as per details given in schedule 'A' subject to following conditions:-

1) DUE DATE: - The quotations complete in all respects i.e. **offer rates should be filled in given work Schedule "A,B&C" format** duly signed, sealed & super scribed shall be submitted to this office on or before **14.06.2018** up to **17:00 Hrs** positively.

2) SCOPE: - As detailed in schedule 'A,B&C'.

3) QUOTED RATES: - The quoted rates should consider the cost of items strictly as per specification/ for work mentioned in Schedule "A". Taxes & Charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges.

4) WORK COMPLETION PERIOD: - The work should be completed within stipulated period of time.

5) Time of contract The time will be reckoned from the date of actual commencement of the work. The contract period will for 12 Months or up to the total expenses up to Rs. 2.00 Lakhs (Rs. Two Lakhs only) (Excl of GST).

6) PAYMENT: - The payment will be made on monthly 'RA' bill basis. Payment will be made after submission of that bill, the payment against this contract will be effected by MSETCL within reasonable time as per funds availability.

7) SECURITY DEPOSITE: - The successful bidder will have to pay an amount equivalent to 5 % of contract value towards S.D. at this office.

8) VALIDITY OF OFFER: - The offer should be valid for our acceptance for a period of 60 days from the Due date of same.

9) DOCUMENT REQUIRED: - The rate offer must be accompanied with following documents duly attested & signed by vendor

I) Firm Registration Certificate.

II) GST registration certificate.

III) Copy of PAN card.

IV) Experience certificate for the same nature of work from not below the rank of Executive engineer or equivalent from last 5 years.

10) No advance payment shall be made in any case.

11) TDS will be deducted as per rules.

12) The undersigned have the reserve right for relaxation of any condition mention above.

13) The undersigned reserved the rights for cancellation of any or all quotations without assigning any reason.

Encl.:- Schedule 'A' & C'

Copy s.w.r. to: -

1) The Superintending Engineer, EHV (O&M), Circle, Parli (V).

Copy to: -

1) The Dy. Manager (F&A), 400KV RS (O&M), Division, Girwali.


Executive Engineer
400KV RS (O&M) Dn., Girwali.



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Schedule "A"

Sr. No.	Particulars of works		Rate per month	Applicable GST	HSN/SAC No.
	Daily works				
1.	Ground floor	Cleaning works in 400KV control room building Time: Morning 06:00 A.M. to 09:30 A.M. Cleaning and water washing of main building entrance glass door, staircase, veranda, maintenance office, store room, staff room, compressor room, Line sub-division, office, A.C.D.C. Room W.C. Bath, urinals, wash be shins. Cleaning of drinking water utensils and removing of spider web and fungus growth in all above offices and rooms and filling of fresh drinking water in all utensils.			
	First floor:	----do---- as above			
	Second floor:	----do---- as above			
2	220KV Control room Girwali	----do---- as above			
3.	400KV Lines S/Dn. II office. Time: Morning 06:00 A.M. to 09:30 A.M.	Sweeping of 400KV Lines S/Dn. II office rooms , cleaning all tables, cleaning of W.C. bath, urinals in 400KV Lines sub-Division II office, cleaning of drinking water utensils in 400KV Lines sub-Division II office and filling of fresh drinking water in all utensils, removing of spider web and fungus growth in 400KV Lines sub-Division II office rooms.			
4	Division office: Time: Morning 09:30 to 10:00 A.M.	Sweeping of Division office rooms , cleaning all tables, cleaning of W.C. bath, urinals in Division office, cleaning of drinking water utensils in division office and filling of fresh drinking water in all utensils, removing of spider web and fungus growth in division office rooms.			

5.	Cleaning work of colony	In MSETCL's Girwali colony operation of water pump house when required, recording of water head measurement in sump well, supply of water to all quarters and offices in 400KV premises, Rest house by operations of pipe valve by making on of operations. Sweeping of staircase of all quarters, checking of drain water & removing chock up etc.			
6.	Cleaning work	Sweeping & water washing of recreation hall, W.C. bath etc. 4 times in a month.			



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Schedule 'B'

Sr. No.	Particulars of works	Quarterly Rates Rs	Applicable GST	SAC/HSN No.
Quarterly works				
1	Removing of grass and shrubs and small trees in MSETCL's Girwali colony maintain the cleanness of all quarters surrounding area of the building up to three meters and from road side 1.5 meters.			
2	Cleaning of all open ducts and drinking water tanks of all buildings.			
3	Disposal of garbage from all garbage bins in colony and its disposable out of premises.			
4	Maintaining cleanness of surrounding area of 400kv-control room and 220kv control room up to 10 meters from the building boundary. Maintaining cleanness of surround of Rest House up to 10 meters from building boundary.			
5	Maintaining cleanness of surrounding area of 400kV Line Mait. S/Dn. – II Girwali up to 5 meters from the building boundary.			



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Schedule "C"

Sr No	Material name	Total material required per quarter	Unit	Rate per unit (Rs)	Applicable GST	SAC/HSN No.
1	Phenol	20 Ltr	Ltr.			
2	Acid	05 Ltr	Ltr.			
3	Lizol	05 Ltr	Ltr.			
4	Colin	03 Ltr	Ltr.			
5	Harpic	05 Ltr	Ltr.			
6	Sponge wiper	08 No	No.			
7	Kharata	20 No	No.			
8	Cotton cloth	10 Mtr	Mtr.			
9	Napthelin bols	04 Kg.	Kg			
10	Dettol	05 Ltr	Ltr.			
11	Odonil	25 No	No.			
12	Broom	10 No	No.			

Order Value limited to 02 Lakhs (In Words:-Indian Rupees Two Lakhs Only) (Excluding GST).

Note:- Applicable rates should be quoted/fill without GST & mention applicable GST in given schedule.

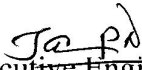
GST applicable (if any): -

- 1)
- 2)

Name, Signature and seal of Agency.

Address : _____

Mobile No. _____


Executive Engineer
400KV RS (O&M) Dn., Girwali

**Signature of Agency
with rubber stamp**