





400KV R.S.(O&M)Divn. Jejuri
CIN NO. U40109MH2005SGC153646

A/P: Jejuri. Tal: Purandar
Dist: Pune, Pin code-412303
Mob.No.7447440538DyEE(O)
e-mail: ee6160@mahatransco.in

1.	E-Enquiry No.	EE/400KV /RS/DN/Jejuri/ 15 Dt.15.01.2019
	SRM RFX no.	7000011323
2.	Name of Work	Supply & Installation of water purifiers and water cooler at 400kV RS Jejuri
3.	Estimated Cost	Rs1,13,870/-inclusive GST.
4.	Download of E-enquiry Date	Dt.15.01.2019 at 17.00 Hr to 23.01.2019 at 23.59 Hrs.
5.	Closing Date	23.01.2019 at 23.59 Hrs.
6.	Opening of Technical bid	24.01.2019 at 11.00 Hrs. (If possible)
7.	Opening of commercial bid	25.01.2019 at 11.00 . Hrs. (If possible)
8.	EMD	5000/- refundable (As per system)
9.	Tender Fee	Rs. 105/- including GST(non-refundable)

-sd-
S.C.Pardeshi
Executive Engineer
400KV RS(O&M)Dn.
MSETCLJejuri

CIN NO. U40109MH2005SGC153646

	<p>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD 400 KV R.S.O&M Division ,Jejuri A/P: Jejuri. Tal: Purandhar Dist: Pune, Pin code-412303 Mob.No.7447440538 DyEE(O)</p> <p>email id ee6160@mahatransco.in</p>	
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Ref-EE/400 KV /R.S.O&M /Dn/Jejuri/15

Date:-15.01.2019

E-ENQUIRY

To,

<https://srmetender.mahatransco.in>

Sub :- Enquiry for Supply & Installation of water purifiers and water cooler at 400kV RS Jejuri.
Sir,

The rates required for above supply of material to our site from the reputed experienced/ registered contractor for the work as described in Schedule 'A'.

TERMS AND CONDITIONS:-

1) Submission for bids :-

Two bid system should be followed for submitting the offer. Uploading of required documents shall be done on MSETCL's SRM E-Tender website.

<https://srmetender.mahatransco.in>

- A. **Techno-commercial bid** :- this should contain following documents certificates as a proof of qualifying pre-requisites, brochures, attested certificates etc.

Sr.No.	Documents Name
01	PAN card Copy.
02	Valid License (Registration certification under Bombay Shop & Establishment act.) or Gram panchayat certificate for shop.
03	Valid Registration of GST (if applicable).
04	Authorization Certificate for particular make (if any). Priority will be given to authorized vendor of particular make.

If validity of any license/certificate expires during order period, you will have to renew the same and submit the copy to this office. Payment will be effected for valid period only. Payment regarding EMD or Tender Fees is paid through online.

The EMD amount is refundable (MSETCL not liable to pay any rate of interest on EMD amount to vendor) The tender fee is Non-refundable

B. Commercial bid :- Bidder should upload the digitally signed price bid under commercial bid online.

- Techno-commercial bid will be opened online for all received bids. After verifying the set of documents / certificates submitted in Techno-commercial bid for prequalification as mentioned above, if it is found that, the bidder fulfills the desired pre-requisites, the price bid will be opened online. If the same is not found in order, then meeting the prerequisites, if required. The commercial bid shall not be opened for that vendor.
- This office reserves all the rights to reject any or all bids without assigning any reason thereof.
- The Technical Documents should be uploaded in Techno-commercial Bid & commercial documents/offer/price, bid should be uploaded in commercial bid separately. In case both Technical & Commercial are uploaded in one file wrongly the offer will be rejected. And this office will not be responsible.
- The offer shall be valid upto 90 days from the date of opening of the quotation/commercial bid.

e) Conditional offer will not be accepted.

- **Tax Code:** 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].

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)

- Quoted Rates:** The Estimate rates should be inclusive GST.
- Delivery Period:** The materials should be delivered at 400kV RS Jejuri within 30 days from date of issue of work order/LOI.
- Quality of material :-** The quality of materials should be good & as per specification in Schedule "A"
- The bidder should quote rates in % only .. The bidder should quote basic price exclusive of GST & GST should be quoted separately in appropriate field.
- Security Deposit :-** Successful bidder have to remit the security deposit @ of 5% of total value of order in this office by Cash or DD/B.G./fixed deposit in nationalized or scheduled bank immediately from the date of receipt of order , otherwise interest will be recovered from your bill on Security deposit as per Company's rule. The SD will be refunded after completion of Warranty period.
- Penalty :-** If the materials are not supplied within stipulated time, contractor will be liable to pay penalty at rate 1/2% per week of order value subject to maximum 10% of order value .
- Terms of payment:** 100% Payment will be effected to you against receipt of materials & bill certificate.
- Submission of Bill:** - GST Compliant Tax invoice (With GST TIN, SAC/HSN codes applicable) in triplicate is to be submitted to 400kv Rs Div.Office ,jejuri.
The Payment will be made at Office Of The Executive Engineer, EHV O &M Div.II, Parvati Pune.
- Consignee:** The ordered material should be delivered to 400kV RS Div.Jejuri.
- Any breakage/damage occurred to MSETCL material/equipment/theft of material if any, asset during the supply shall be recovered from your bills as per rules.
- The contractor shall not be entitled to claim any interest on amount payable to him.

13. If you fail to supply the material in stipulated time the balance material will be procured at your risk and cost.
14. **Agreement:-** Contractor have to execute an agreement on Rs. 500/- Bond paper & cost of agreement to be borne by the agency.
15. **Guarantee :** You have to furnish the guarantee of material as per manufacturing standard from the date of receipt of material against any manufacturing defect etc. The undertaking as such should be sent along with the bills.
17. You are also deemed to be fully aware of company's general conditions for supply of materials.
18. In case of difference of opinion, misinterpretation of any of the condition of the contract. In connection with or arising out of the condition or during the work period, the decision of the undersigned shall be final and binding on you.
17. Jurisdiction :- All disputes, differences related to the tender contract shall be subject to the exclusive of jurisdiction of Pune District court.

Thanking you,

Yours' faithfully,

-sd-

S.C.Pardeshi

Executive Engineer

**400KV RS(O&M)Dn.MSETCL
Jejuri**

Encl :- Schedule 'A'

Copy to:-

- 1)The Addl Executive Engineer, Maint. /Testing/Operation ,400 KV JejuriS/S.
- 2)The Add.EE(RTC),Jejuri
- 3)The Dy Manager (F&A), MSETCL, 400KV RS Div.Jejuri.
- 4)The Notice Board

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.,
400KV R.S. (O&M) DIVN. JEJURI**

SCHEDULE 'A'

Subject: Supply & Installation of water purifiers and water cooler at 400kV RS Jejuri

Sr. No	Particulars	SAP Material Code	Qty	Unit	Rate per unit excluding GST	Total amount
	Supply					
1	RO+UV+UF+TDC Controller Water Purifier (50 Ltr. discharge per hour)	500022856	2	Nos	Rs.32000/-	64000/-
2	Water Cooler (40Ltr)	500004025	1	Nos	Rs.28500/-	28500/-
	Service					
3	Fixing & Installation of Water Purifier	50001856	2	Nos	Rs.2000/-	4000/-
					subtotal	96500/-
					GST 18%	17370/-
					Total Estimated Amount	1,13,870/-

The total estimated cost is Rs.1,13,870/- inclusive GST.

Note: Please quote applicable GST % Extra in SRM only.

Yours' faithfully

-sd-
S.C.Pardeshi
Executive Engineer
400KV RS(O&M)Dn.
MSETCL Jejuri