

**Maharashtra State Electricity Transmission Co. Ltd**  
**(CIN:U40109MH2005SGC153646)**

<b>From</b> Name of Office: Executive Engineer, 400KV R.S. (O&M) D/n, MSETCL, Chakan. Office Address: Plot No. P 10, Opp. Mercedes Benz, Chakan MIDC Phase III, Tal. Khed, Dist. Pune 410501. C/R Mobile nos: 7447440556/57, EE office: 7447440550/55 E mail ID: ee6180@mahatransco.in; eechakan400kv@gmail.com	<b>To</b> <b>WEBSITE PUBLICATION ONLINE</b>
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**Ref. No.EE/400 KV/CHAKAN/Tech/18-19/61**

**Date: 13 FEB 2019**

**Subject: -Extension for SRM E-enquiry for Annual Maintenance Contract for Air Conditioners at 400 kV RS (O&M) DIVISION. CHAKAN. (RFX No.7000011198)**

**Dear Sir,**

Online bids are invited in two bid system SRM E-enquiry for Annual maintenance Contract for Air Conditioners at 400 kV RS (O&M) DIVISION. CHAKAN **on or before 22/02/2019 up to 23.55 Hrs** on following terms and conditions:-

**TERMS AND CONDITIONS**

**Submission of bid**

Two bid systems 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.

1. Valid Registration under shop and establishment Act or NOC of Grampanchayat for shop (recent NOC)
  2. Valid Electrical Contractor License
  3. PAN CARD
  4. Valid GST Registration certificate ( if applicable)
  5. Solvency certificate from a nationalized bank to the extent of 25 % of the estimated cost OR BANK GUARANTEE of same value.
  6. The Contractor should have minimum 1 to 3 year experience in this field. Certificate of performance of similar work in Govt./Semi Govt. department, public sector , private sector not below the rank Executive Engineer in any other power sector utility executed for an amount 50 % of estimated cost in one year from an authority not below the rank of Executive Engineer. (For private sector, the certificate not below the rank of manager).
  7. EMD & Tender fee paid details.(Transaction ID generated for online EMD & tender fees)
- All general / technical/ commercial terms & conditions of the contract of the company are applicable to this contract.

If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office. Payment will be affected for valid period only.

## **B. Commercial bid:-**

Bidder should upload the digitally signed price bid under commercial bid online.

1. Techno-commercial bid will be opened online for all received bids. After verifying the all documents /certificates submitted in techno commercial bid for prequalification as mentioned above, if it is found that, the tender fulfills the desired prerequisites; the price bid will be opened online. If the same is not found to be meeting the prerequisite, the commercial bid shall not be opened. Tenders with incomplete details or not submitted in prescribed tender form etc. are liable to reject.
2. This office reserves all the rights to reject any or all tenders with assigning reasons thereof.
3. The technical documents should be uploaded in the technical bid & commercial documents /offer/price bid should be uploaded separately, in case both technical & commercial bid are uploaded in one file wrongly, the offer will be rejected.
4. **PERIOD**:-The total period of contract is **12 months (Bi-Monthly)** from the date of receipt of order or intimation given by this office
5. **PENALTY**:- If you fail to execute the work within stipulated time as mentioned above, you will be liable to pay penalty at the rate of ½% per delayed day, subject to a maximum limit of 10% of the total value of the order.
6. **QUALITY**: The work should be carried out as per satisfaction of SSI & as per schedule, otherwise same will be rejected and you will have to replace / repairs at your own risk and cost only.
7. **GUARANTEE**: The work as a whole shall be guaranteed for trouble free service for period of 12 months from the date of completion of work.
8. **GENERAL**: You should make yourself fully aware of M.S.E.T.Co.Ltd.'s general condition of contract for supply of material and execution of work.
9. **AGREEMENT**:- You will have to execute the agreement bond with Executive Engineer, RS O & M Division 400KV CHAKAN, on stamp paper of 500/-. The cost of stamp paper will be borne by you.
10. **PAYMENT**: - Payment will be made to you against after confirmation of work carried out from concerned field engineer in-charge. The M.B. recording & service entry of the bills will be done by respective field engineer in-charge. Scrutinizing & auditing will be done at EE 400KV Division Office and payment will be effected accordingly subject to availability of funds.
11. **SECURITY DEPOSIT**: You have to pay security deposit within 10 days from the date of receipt of the work order, amounting to 5% of the value of the contract in the form of Cash/FDR/D.D./BG of any Nationalized/ scheduled Bank in the name of EE RS O & M Division 400KV CHAKAN, payable at Chakan valid for one year.
12. In case of difference of opinion about any interpretation of any clause of term and condition arising during the period of the contract the decision of the undersigned will be final and binding on you.

13. **TERMINATION OF CONTRACT:** The undersigned reserves the right to accept or reject the enquiry in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of 3 days, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor. Undue delay in completion of contract work is also liable to getting the work done through other agencies at the risk and cost of the contractor.
14. In case the work is not executed partly or fully the balance work will be got carried out from some other agency even at higher rate and difference in cost will be recovered from your pending bill with the Company or Security Deposit will be forfeited in addition to above.
15. **Work Contract Tax:** As per prevailing rates will be deducted from your bill, if applicable.
16. **AGREEMENT; - The contractor will have to execute an Indemnity Bond on Stamp Paper of ₹. 500/- at his own cost before commencement of work.**
17. All general/Technical/Commercial terms and conditions of the contract of the Company are applicable to this contract.
18. The right to reject all or any of the quotation by assigning reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned

Thanking you,

Yours' faithfully,

Sd/--

Anil B Patil

Executive Engineer

400KV R.S (O&M) Division

MSETCL Chakan

**Note:** Bidder should quote rates as per online SRM Schedule for services & Supply for the above mentioned work of Air-Conditioners AMC for RFX No.7000011198

**Subject: Annual Maintenance Contract for Air Conditioners at 400 kV CHAKAN**  
**SCHEDULE 'A'**

Sr. No.	Name of Item	SAP Material / Service Code	Rate inclusive of GST	QTY	AMOUNT
1	2	3	11	12	14
1	Repair/Serv/Overhaul-1.5/2T Window A/C	50008684	226=44	180	40759=20
2	Repair/Serv/Overhaul-5.5T Split A/C	50010508	1170=34	18	21066=12
3	Split A.C. Running Capacitor	500007885	446=41	8	3571=28
4	1.5T Split A.C. Condenser Side Contactor	500015616	1291=15	3	3873=45
5	1.5T A.C. Relay	500016812	252=88	3	758=64
6	Split A.C. I/d Fan Motor	500007891	884=93	2	1769=86
7	Split A.C. Fan Blower	500007892	471=47	2	942=94
8	1.5T Split A.C. Fan Blade	500014410	358=86	2	717=72
9	1.5T Split A.C. Compressor	500007899	5177=90	3	15533=70
10	1.5T Split A.C. Gasrefil wt 12kg Freon22	500020269	739=18	6	4435=08
11	5.5T Duct A.C. Cont A.C.tor	500014420	2629=90	1	2629=90
12	5.5T Duct A.C. LP/HP Pressure Switch	500014424	2043=23	2	4086=46
13	5.5T Duct A.C. Catch Well Filter	500014419	3011=89	1	3011=89
14	5.5T Duct A.C. Relay	500014426	2100=00	2	4200=00
15	Split A.C. PCB	500007893	657=12	6	3942=72
16	5.5T Duct A.C. I/D unit Fan Motor	500014423	4842=11	1	4842=11
17	5.5T Duct A.C. O/D unit Fan Motor	500014425	4842=11	1	4842=11
18	5.5T Duct A.C. Blower	500017890	2689=40	1	2689=40
19	5.5T Duct A.C. Fan Blade	500014421	2333=35	1	2333=35
20	5.5 T Compressor	500016876	27416=86	1	27416=86
21	5.5T Duct A.C. Single Phase Preventer	500014427	2916=69	1	2916=69
22	5.5T A.C. Gas Refilling wt 12kg Freon-22	500018731	2698=91	2	5397=82
23	1.5T Split A.C. O/D unit Fan Motor	500014411	3011=89	2	6023=78
<b>Net Total inclusive of taxes (GST @18% &amp; 1% Labor Cess)</b>					<b>1,67,761=08</b>

Sd/--  
**Anil B Patil**  
Executive Engineer  
400KV R.S (O&M) Division  
MSETCL Chakan

**Note:**

1. The rates indicated are inclusive of GST.
2. The measurement will be recorded as per actual execution of work.