

CIN NO. U40109MH2005SGC153646

**400KV R.S.(O&M)Divn. Jejuri**

A/P: Jejuri. Tal: Purandar

Dist: Pune, Pin code-412303

Mob.No.7447440538DyEE(O)

e-mail: ee6160@mahatransco.in

1.	<b>E-Enquiry No.</b>	<b>EE/400KV /RS/DN/Jejuri/ 167 Dt.19.06.2019</b>
	<b>SRM RFX no.</b>	<b>7000013123</b>
2.	<b>Name of Work</b>	Enquiry for annual maintenance contract of Battery charger (Float & Boost) & capacity test of battery set at 400 KV R.S.(O&M)Dn Jejuri.
3.	<b>Estimated Cost</b>	Rs.195504/-Inclusive GST & Labour Cess.
4.	<b>Download of E-enquiry Date</b>	Dt. 20.06.2019 ,20.00 Hr to 29.06.2019 at 23.59 Hrs.
5.	<b>Closing Date</b>	29.06.2019 at 23.59Hrs.
6.	<b>Opening of Technical bid</b>	01.07.2019 at 11.00 Hrs. (If possible)
7.	<b>Opening of commercial bid</b>	02.07.2019 at 11.00 Hrs. (If possible)
8.	<b>EMD</b>	5000/- refundable (As per system)
9.	<b>Tender Fee</b>	<b>Rs. 105/- includingGST(non-refundable)</b>



Sd/-

**S.C.Pardeshi**

**Executive Engineer**

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

**MSETCLJejuri**

	<b>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD</b> <b>CIN NO. U40109MH2005SGC153646</b>	
	<b>400 KV R.S.O&amp;M Division ,Jejuri</b> <b>A/P: Jejuri. Tal: Purandhar</b> <b>Dist: Pune, Pin code-412303</b> <b>Mob.No.7447440538 DyEE(O)</b>	
	<b>email id <a href="mailto:ee6160@mahatransco.in">ee6160@mahatransco.in</a></b>	

Ref-EE/400 KV /R.S.O&M /Dn/Jejuri/167

**Date:-19.06.2019**

**E-ENQUIRY**

**To,**  
**<https://srmetender.mahatransco.in>**

Sub :- Enquiry for annual maintenance contract of Battery charger (Float & Boost) & capacity test of battery set at 400 KV R.S.(O&M)Dn Jejuri.

Sir,

The rates required for above work 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	Xerox copy of PAN card.
02	Valid Registration under shop and establishment Act or NOC of grampanchayat for shop .
03	Valid Registration of GST (if applicable).
04	Valid Electrical contractor Licence.
05	The contractor should have minimum 2 years experience in Maintainance/Installation & Reconditioning of Battery Sets at EHV Substation. Certificate of performance of similar work in MSETCL not below the rank of Executive Engineer .

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 bidonline.

- a. 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.

- b. This office reserves all the rights to reject any or all bids without assigning any reason thereof.

c) 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 responsible.

d) 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)

- Nature of work :-** Enquiry for annual maintenance contract of Battery charger (Float & Boost) & capacity test of battery set at 400 KV R.S.(O&M)Dn Jejuri.
- Supervision of work :-** The work shall be under the supervision of Addl.EE (Maint.)Jejuri his representative for this work.
- The bidder should quote rates in % only ..The bidder should quote basic price exclusive of GST & GST should be quoted separately in appropriate field.  
The Estimated cost is amounting to Rs.195504 /- inclusive of GST & Labour Cess.
- 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 security Deposit will be refundable to bidder after successful completion of contract period and guarantee period subject to NOC from operating officer. The bidder should asked for refund of Security deposit within 6month after complete of work or guarantee period of work, otherwise S. D. will be forfeited without intimation of bidder.
- Required labour, tools for this work shall be on contractor's account.
- Penalty :-**In case of failure to complete the work as per our description, contractor will be liable to pay penalty at rate 1/2% per week of order value subject to maximum 10% of order value .
- Payment will be made within reasonable period by A/c. Payee cheque only after receiving the necessary certificate from Executive In charge regarding satisfactory completion of work.
- Submission of Bill: - GST Compliant Tax invoice (With GST TIN, SAC/HSN codes applicable) in triplicate is to be handed over to Sub-station In charge. The Payment will be made at Office Of The Executive Engineer, EHV O &M Div.II, Parvati Pune.

10. Accident:- The contractor shall ensure the safety of all the workmen, material and equipment's at work site. The contractor shall be responsible for providing of all safety notices to his labour during working. If any accident occurs to any person, labour compensation if any is to be paid by the contractor only.
11. Any breakage/damage occurred to MSETCL material/equipment/theft of material if any, asset during the work shall be recovered from your bills as per rules.
12. The contractor shall not be entitled to claim any interest on amount payable to him.
13. You shall not entrust the work on sub-contract/transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire 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. Contractor should be fully aware of the MSETCL's General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.
16. Income Tax ,WCT,GST if applicable will be deducted from contractor's bill as per rule/otherwise you will have to submit I.T. exemption certificate or income tax registration no. of your firm PAN No.
17. 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.
18. 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:-

The Addl Executive Engineer, Maint. 400 KV Jejuri S/S.  
The Dy Manager (F&A), MSETCL, 400KV RS Div. Jejuri.  
The Notice Board

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

**SCHEDULE "A"**

**Description of Work:** Enquiry for annual maintenance contract of Battery charger (Float & Boost) & capacity test of battery set at 400 KV R.S.(O&M)Dn Jejuri.

Sr. No	Particulars	SAP Code	Qty	Unit	Unit price in Rs.	Total Amount (Rs.)
	<b>Material</b>					
1	Flot cum Acid Level Indicator for 2 V 100/200/300 AH Battery Capacity Set	500014262	50	Nos.	40.42	2021
2	DC BATTERY HYDROMETER	500001360	4	Nos.	242.54	970.16
3	SCR Controller Card	500005111	1	Nos	12127.12	12127.12
4	Battery Charger HVPF Card	500018861	1	Nos.	2784.75	2784.75
5	Charge/Discharge cycle to battery set- Capacity 220 V,500AH	50005351	2	Nos.	5360.17	10720.34
6	Charge/Discharge cycle to battery set- Capacity 48 V, 100AH	50005352	1	Nos.	5360.17	5360.17
7	Maintenance of 220V Battery Charger	50003899	2	Nos.	487.29	974.58
8	Maintenance of 48 V Battery Charger	50003902	1	Nos.	487.29	487.29
9	Reconditioning of Battery cell ( 2V-500AH)	50002762	20	Nos.	4385.59	87711.8
10	Reconditioning of Battery cell ( 2V-1000AH)	50002763	5	Nos.	8176.69	40883.45
Sub Total						164040.66
18% GST						29527.32
						193568
1% Labour Cess						1936
Total						195504

The total estimated cost is Rs.195504/- inclusive GST & Labour Cess.

Yours' faithfully,  
Sd/-  
**S.C.Pardeshi**  
**Executive Engineer**  
**400KV RS(O&M)Dn.Jejuri**