### MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.



## **Tender for Operations and maintenance**

#### **Information**

**RFx number:** 7000013814 **Publication:** Public RFx

Version:

**RFx Name:** Prov. outsourcing at circle inc. both dn

**Tender Subject:** PROVIDING OUTSOURCING SKILLED LABOURS AT EHV CIVIL CIRCLE INCL.

BOTH DIVISION I.E PUNE & SOLAPUR DN.

**Bid Submission:** 12.09.2019

**Funded By:** 

**Tender Fee Inc. GST:** 551.25 ₹

**Estimated Cost:** 3,071,546.40 ₹

**Basis of Prices:** 

**Percent Based Bid:** No

**EMD Cost:** 30,715.46 ₹

**Tech Bid Open:** 13.09.2019 12:30:00 **Price Bid Open:** 16.09.2019 12:30:00

Contact Person: MRS. PRADNYA KHAKASE, THE EXECUTIVE ENGINEER (C) MOB NO.7447440885

## **Additional Requested Information:**

Do you have full name & address pls attach

Do you have permant address pls attach

Do you have licence for providing manpower contract basis pls attach

Do you have registration under ESI with code no. pls attach

Do you have EPF registration & code no. pls attach

Do you have professional tax no. & GST No pls attach

Do you have registration shop & establishment pls attach

Do you have company, bank details, bank name, PAN card no. pls attach

Do you have income tax return for last 3 years immediate preceding years pls attach

Do you have certificate of performance completion similar type of work order innot below 25% of estimated cost

Do you have documents regarding proprietorship or partnership business or company pls attach

Do you have EPF challan for last 6 months

Do you have ESIC challan for 6 months pls attach

Do you have solvancy certificate of 25% of estimated cost by national scheduled bank valid for 1 year from dt of issue

Do you have copy of maharshtra welfare board registration

#### **Attachments:**

TENDER DETAIL - TENDER DOCUMENTS

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#### Information

RFx number: 7000013814

Version: 1

## **RFx Details:**

( \*Amount in ₹)

Item	Item category Product no.	HSN/SA C No.	Description	Qty	Unit Rate	Amount
1	Outline	998519	EHV CCCM Dn. Solapur-Outsourciill	1.000 AU		1144634.40
1.AA	Service 50014016	998519	Pro Service of skilled labour /day	1,560.00 0 DAY	733.74	1144634.40
2	Outline	998519	Skilled manpower at EHV CCCM Dn Pune	1.000 AU		722592.00
2.AA	Service 50014016	998519	Pro Service of skilled labour /day	936.000 DAY	772.00	722592.00
3	Outline	998519	outsourcing labours at civil circle	1.000 AU		1204320.00
3.AA	Service 50014016	998519	Pro Service of skilled labour /day	1,560.00 0 DAY	772.00	1204320.00

(\*Unit Rate mentioned is inclusive of all taxes)

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### Annexure - I

(\* NR is for Invalid Condition)

Item	Product No.	HSN/SAC	GST App. in %	Item type	Conditions*
1		998519	18	Е	
1.AA	50014016	998519	18	Е	EXW,
2		998519	18	Е	
2.AA	50014016	998519	18	Е	EXW,
3		998519	18	Е	
3.AA	50014016	998519	18	Е	EXW,

(\* PFQ -> Packing and Forwarding Per Quantity

FRQ-> Freight Per Quantity

FR%-> Freight in Percentage,

EXW ->Ex-Works (Basic Price), PFP-> Packing and Forwarding in Percentage, INQ-> Insurance Per Quantity,

INP -> Insurance in Percentage, DISCQ-> Discount Per Quantity, DISCP->Discount in Percentage )