

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Office of The Executive Engineer EHV (O&M) Division Nasik

1st Floor, Block No-07, New Administrative Building, Old Saikheda Road, Near Durga Mata Mandir, Saillanibaba Stop, Jail Road, Nashik Road - 422 101.

Ph No: 0253-2403121(O), 2403122, 2403129;

Email-Id: ee5110@mahatransco.in ; eensk5110@gmail.com

Ref No.:- EE / EHV (O&M) / Dn./ NSK / Tech / 1997

Dt: 09/12/2019

**Sub: Enquiry for work of providing & fixing of Magnetic Oil Guage (MOG) for 25MVA
220/33KV Vijay make Transformer lying at 220KV Raymond S/S under EHV (O&M)
Division Nasik. RFX-7000014641**

Dear Sir,

With ref to the above, bids are invited by the undersigned from reputed, experienced & approved vendors of MSETCL for the above works, till 16.12.2019 23:59Hrs, as per particulars, terms & conditions as given below & schedule is attached herewith_____

TERMS & CONDITIONS:

1. Rates quoted should be on firm quotation basis.
2. No extra charges for transportation, T&P, machinery, material required, skilled workmen etc will be paid, it will be arranged by you only.
3. Quantities mentioned in our enquiry are tentative & subject to varied.
4. Payment will be effected after completion of work & as per actual work done.
5. Validity of your quotation should be 120 days.
6. The period of completion of work will be 90 days.
7. The work shall be carried out as per IS standards & procedures.
8. 5% of the order value as security deposit will have to be paid by you within 15 days from the date of firm order in the form of Cash/BG/DD of any Nationalized/Scheduled Bank in favour of "Executive Engineer, EHV (O&M) Division, MSETCL, Nasik" in prescribed format valid for 1 year. The same will be refunded after successful completion of guarantee period of the work done.
9. In any loss occurs to MSETCL's property during execution of work, the same will be recovered as per prevailing rates from your bill.
10. The income tax & other taxes will be deducted from your bill as per prevailing rules.
11. MSETCL will not be responsible for any accident or damages to your staff during execution of work.
12. All other standard conditions of contract prevailing in MSETCL are applicable in this case also.
13. Bids received after due date will not be accepted
14. If any dispute arises, the decision of the undersigned will be final & binding on you.
15. The undersigned reserves the right to reject any or all quotations without assigning any reason

The following documents should attached along with your offer-----

- Electrical contractor License.
- GST Registration certificate with latest paid challan.
- The bidder should submit work order copy with experience certificate of execution of works in MSETCL/ any other State transmission Utility.
- PAN card with last three A.Y. IT return.
- Shop Act /SSI Certificate

16. Jurisdiction: the Jurisdiction of all legal proceedings/suits as regards to the works under contract will be in Nasik District Court

Thanking you.

Yours faithfully

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EHV (O&M) Division Nasik**

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Schedule

Sub: - Work of providing & fixing of Magnetic Oil Guage (MOG) for 25MVA 220/33KV Vijay make Transformer lying at 220KV Raymond S/S under EHV (O&M) Division Nasik. RFx-7000014631.

Sr. No	Particulars	Unit	Quantity	Rate	Total Amount
1	Supply of Magnetic Oil Guage	Nos.	1	11603.60	11603.60
2	Supply of Gasket Ring for MOG	Nos.	1	900	900
3	Labour charges for replacement of MOG including to and fro charges of company representative	LS	1	7500	7500
	Sub-Total-I				20003.60
	GST			18.00%	3600.64
	Sub-Total-II				23604.25
	Labour Cess			1.00%	236.04
	Total				23840.29

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EHV (O&M) Division Nasik**

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EHV O&M Division Nashik

Guideline for processing the SRM RFX Post GST Implementation

- 1 RFX No : 7000014631
- 2 E-enquiry NO : EE / EHV/O&M/Dn/Nsk/Tech/1997 Dt: 09/12/2019
- 3 Particulars : Work of providing & fixing of Magnetic Oil Guage (MOG) for 25MVA 220/33KV Vijay make Transformer lying at 220KV Raymond S/S under EHV (O&M) Division Nasik.
- 4 Estimated Cost : Limited to Rs 23840.29/-
- 5 Sale Period : 09/12/2019 to 16/12/2019 up to 23:59 Hrs.

Guidelines for bidder :

A) The Pricing Conditions have to be entered for all the Items. 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]. Alternatively, these changes can be easily carried out by Download/Upload Template functionality on the Response Page.

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)

- B) After filling all the prices and Tax code, confirm all changes once again.
- C) Save and submit the response before due date and time as per prevailing procedure.

In case of any difficulty, please refer the revised version of “Guidelines to Submit eTenders”, Contact MSETCL Contact Person indicated in the RFx or reach us at srmadmin@mahatransco.in

Note: - The above rates quoted in RFx are inclusive of taxes.

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