

Tender for Operations and maintenance**Information**

RFx number:	7000016207
Publication:	Public RFx
Version:	1
RFx Name:	CLEANING/UPKEEPING OF 400KV S/S WARORA
Tender Subject:	WORK OF PROVIDING ALL HOUSEKEEPING SERVICES INCLUDING CLEANING AND GENERAL UPKEEPING OF THE OFFICE
Bid Submission:	28.05.2020
Funded By:	
Tender Fee Inc. GST:	525.00 ₹
Estimated Cost:	570,662.40 ₹
Basis of Prices:	
Percent Based Bid:	Yes
EMD Cost:	5,706.62 ₹
Tech Bid Open:	28.05.2020 11:00:00
Price Bid Open:	28.05.2020 15:00:00
Contact Person:	EE-8554993188, DYEE-8554993202

Additional Requested Information:

- a)#Average Annual financial turnover during the last 03 years, ending 31st March of the previous financial year, should be at least 50 % of the estimated cost. Submit ONLY turnover certificate of C.A. (essential).
- b)#Experience certificates of having done the “Work of Cleaning and general upkeeping of the office premises OR SIMILAR WORK” amounting to 60% of the estimated cost in maximum 3 orders during last 05 years ending last day of month previous to the one in w
- c)#Proof of Goods & Service Tax Registration (GSTIN Registration).
- d)#Copy of PAN card.
- e)#Proof of Registration of Firm under Bombay shop & Establishment Act.
- f)#Copy of SSI/NSIC Certificate with Memorandum (if applicable).The Registration Certificate as submitted by Micro and Small Enterprises should be VALID on the date of submission of bid and the validity of the same should be certified by the Chartered Acc
- g)#Income Tax Returns of last any 03 years (2018-19/2016-17/2017-18).
- h)#Valid solvency certificate equivalent to an amount not less than 25 % of the estimated cost of works from scheduled / nationalized bank.
- i)#Undertaking of contractor as per Annexure A, Annexure I & Annexure G should be submitted.
- j)#Proof of Registration under Provident fund Act with challan paid for any of the last 06 months.
- k)#Valid insurance of Labour / ESIC if applicable.

Attachments:

- TENDER DETAIL - E-TENDER

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RFx Details:

(*Amount in ₹)

Item	Item category Product no.	HSN/SA C No.	Description	Qty	Unit Rate	Amount
1	Outline	998533	Upkeeping/Cleaning at 400 KV S/S Warora	1.000 AU	--	570662.40
1.AA	Service 50002516	998533	Cleaning&Upkeeping of Office/Month Work of providing of 01 No Unskilled Labour for all housekeeping services including cleaning and general upkeeping of the office pre mises, furniture and office equipment at various offices under 400KV S/S O&M Dn, Warora as per the scope of work for the period 12 m onths.#The Unit rate is Minimum wages per unskilled labour per month (Incl. G.S.T.)	12.000 MON	15618.40	187420.80
1.AB	Service 50002516	998533	Cleaning&Upkeeping of Office/Month Work of providing of 01 No Unskilled Labour for all housekeeping services including cleaning and general upkeeping of the office pre mises, furniture and office equipment at various offices under 400KV S/S O&M Dn, Warora as per the scope of work for the period 12 m onths#The Unit rate is Minimum wages per unskilled labour per month (Incl. G.S.T.)	12.000 MON	15618.40	187420.80
1.AC	Service 50002516	998533	Cleaning&Upkeeping of Office/Month Work of providing of 01 No Unskilled Labour for all housekeeping services including cleaning and general upkeeping of the office pre mises, furniture and office equipment at various offices under 400KV S/S O&M Dn, Warora as per the scope of work for the period 12 m onths.#(The Unit rate is Minimum wages per unskilled labour per month (Incl. G.S.T.)	12.000 MON	15618.40	187420.80

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Item	Item category Product no.	HSN/SA C No.	Description	Qty	Unit Rate	Amount
1.AD	Service 50012827	998533	P&A Cleaning Materials Harpic,Hand wash,finial,acid,floor cleaner,room freshner,air pocket,soap ,broom,etc.#The rate is Monthly expenses for Cleaning mater ial with inclusive of GST	12.000 EA	700.00	8400.00

(*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		998533	18	E	
1.AA	50002516	998533	18	E	EXW,
1.AB	50002516	998533	18	E	EXW,
1.AC	50002516	998533	18	E	EXW,
1.AD	50012827	998533	18	E	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)