

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.  
EHV (O&M) DIVISION, DHULE.**

From:

Name of Office :- Executive Engineer, EHV(O&M) Division, Dhule

Office Address :- MSETCL, 132KV Sub-Station Dhule, Malegaon Road,  
Near Honda Show Room, Dhule. PIN No. 424311

Contact No 8888830731 Email Id : ee5220@mahatransco.in

**Ref No. EE/EHV(O&M)/Dn./DHL/Tech/ No. 00976**

**Date:- 14.09.2020**

**2<sup>nd</sup> Call with Modification / Relax TQR**

**“SRM-E-ENQUIRY No. III /2020-21 LETTER”**

**Sub:- SRM E-Enquiry for the Work of Annual maintenance contract (AMC) of drinking water filter plant at 132kv Dhule S/s under EHV O&M Div.Dhule. RFX No. 7000017081**

Dear Sir,

Please offer your reasonable rates for the subject work as per the enclosed schedule 'A'.  
The detailed scopes of works are given below. Please note the following.

RFx. Number	7000017081
Online Downloading the RFx	14.09.2020, 20:00 Hrs to 21.09.2020, 23.59 Hrs.
Online Submission of the RFx	Before 21.09.2020, 23.59 Hrs.
Online Opening of the Techno Commercial RFx	22.09.2020 at 13:00 Hrs.(if Possible)
Online opening of the price bid RFX	23.09.2020 at 13:00 Hrs.
Estimated Cost	Limited to Rs.96,742/- (Including labour cess and GST)
EMD amount	Rs. 5000/-
Tender Fees	Rs.100/- + GST Extra
Contact Person	Executive Engineer, EHV(O&M) Division, Dhule, Mob-8888830731

For further details visit our website: -<https://srmetender.mahatransco.in>

**Note: All eligible Supplier / Contractors are mandated to get enrolled on SRM E-Tenders (New) portal of MSETCL.**

**TERMS AND CONDITIONS**

1. **Due Date:** The RFx, complete in all respects, should be submitted between the period of **14.09.2020, 20:00 Hrs to 21.09.2020, 23.59 Hrs.** positively.

2. **Scope Of Works:** The detail scope of work mentioned in **Schedule "A"**

**Specification: Capacity: 250ltr/hr RO drinking water filter plant**

3. **Quoted Rates:** You are requested to quote your unit rates for the items mentioned in the schedule on firm (percentage) basis. **(Please quote ex-works price in ex-works field & applicable GST in GST field)**

4. **Payment:** On completion of the job, the bill (in triplicate) should be submitted to the concerned Engineer in charge. The concerned Engineer In Charge will verify and process the bill and submit to division office along with his certificate & MIGO/SES as applicable. The payment will be effected by this office within a reasonable time as per actual work done.

**5. Documents required to be attached along with offer:-**

I. Following are the list of qualifying documents required please attached for qualifying in the Techno-Commercial Bids for opening of the price Bids. (If yes please attach the following documents in pdf format only)

- a. Full name of quotation submitting firm & full address of the same.
- b. Contractors name, permanent address & Address Proof.
- c. Bank name, bank address, bank account details, Copy of PAN card Should be submitted.
- d. Valid GST Registration Certificate. If not applicable then undertaking regarding that.
- e. Valid shop act & establishment registration/grampanchayat NOC as applicable.
- f. Performance/Experience certificate along with Work Order Copies of Similar/related type of works as a Proof of Experience of any Govt./Semi-Govt/Private Sector Utilities/Private Ltd. Companies / Private organizations.**
- g. Submission of proof regarding online payment of e-Tender fee & E.M.D. may please be uploaded.

**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.**

6. The above qualifying requirement are available in the question format in the RFx. The bidder has to answer all the questions at the time of bidding and also the supporting documents are required above shall be uploaded by the bidder in digitally signed PDF format only. The documents will require digital signature at the time of uploading to the SRM Portal, the bidder has to connect the digital signature key at the time of uploading the qualifying documents/any attachment.
7. **Rates & Taxes:** - The Rates quoted should be valid at least for **04 months** and should be including of all Labour charges & incidental charges including labour cess but excluding GST as per applicable rate & relevant act. Please quote your GST registration No on quotation.
8. **Work completion:** - The works shall be completed within **03 Days** from the date of intimation given by concerned S/Stn In-Charge during contractual period. The total contract period for completion of entire work is one year. To complete work within time limit agency has to arrange resources and skill man-powers. Materials used should be standard and good in quality. You will have to take all the safety precautions for these works. And also you should take care to employ sufficient skilled manpower along with sufficient safety precautions for completion and the work well within stipulated time period.
9. **Penalty:-** If the supply as well as work is not completed within stipulated period the penalty @ ½% per week subject to maximum 10% of the order value of work, will be levied. Loss to MSETCL property or equivalent etc. due to your negligence will be penalized & will be recovered from the bill.
10. **Delivery:-** You will have to arrange for transportation of materials required for completion of work at your cost.
11. **T&P:** - All the T&P, required for above work will be arranged by the Contractor.
12. **Safety:** - The contractor shall ensure the safety of all the workmen, materials and equipment either belonging to him or to other working at site. The contractor shall be responsible for providing of all safety notices and safety equipment required. If any accident occurs during the work, the complete responsibility of the accident will be of Contractors. The M.S.E.T.Co.Ltd. shall not pay any type of compensation for any type of accident.
13. **TDS under Income tax Act and TDS under GST Act :** -TDS under Income tax Act and TDS under GST Act at source as per prevailing rate & applicable as per Govt. rules – amended from time to time will be deducted from your bill.

14. **Insurance:** It is responsibility of contractor to takeout all necessary insurance of materials/equipment/labour for execution of work for his liabilities direct/indirect and same must be attached with invoice othertwise 1% on work order value will be deducted from bill.
15. **Labour Cess:** Labour cess @1% under the Building other Construction Workers Welfare Cess Act,1996 and rate made their under shall be deducted on total contract value.
16. **Quality:-**The agency will be fully responsible for quality of the material used and the workmanship for the subjected works.
17. **Security Deposit:** - Security Deposit being 5% of order value will have to be paid before in form of D.D./Cash to this Office, which will be refunded after completion of guarantee period which shall be 12 months from the date of completion of last work.
18. **Accommodation:-** No living accommodation at site will be provided by M.S.E.T.C.L.
19. **Agreement:-** You will have to execute agreement as per provision of Mumbai MudrankAdhiniyam 1958, Clause No.34 with requisite stamp duty (Rs. 500/-) before issuing of final work order.
20. **General:** - MSETCL general Terms and Conditions for works are applicable to this contract. The undersigned reserves the rights to accept or reject any or all the Quotation without assigning any reason thereof.
21. **Guarantee:-All the material supplied and the workmanship shall be guaranteed for One Year for trouble free service.**
22. **Particulars of work (Detail description of Service / Materials, unit ) given in schedule of this legacy enquiry is final for any Dispute arise.**
23. The undersigned have the reserve right for relaxation of any condition mention above & also reserves the rights for cancellation of any or all quotations/enquiry without assigning any reason.
24. Acceptance of work order shall be treated as acceptance of these conditions of the e-enquiry by contractor.
25. **Particulars of work (Detail description of Service / Materials) given in schedule "A" of Of this enquiry is final for any Dispute arise out of this contract.**

**Thanking you,**

Enclosed: - **Schedule 'A'**.

Yours Faithfully,

S/d  
Executive Engineer  
EHV (O&M) Division,  
MSETCL, Dhule.

**Copy s.w.r. to: -**

The Superintending Engineer, EHV O&M Circle, Bhusawal. (By email)

**Copy to:-**

1. The DYEE, 132KV Dhule S/S.
2. The Dy. Manager [F&A], EHV O&M Division, Dhule. (By email)
3. The Web Master, MSETCL.(By email)
4. Notice Board.

**MARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.  
EHV (O&M) DIVISION, DHULE.  
“Schedule-A”**

Sub.:-	SRM E-Enquiry for the <b>Work of Annual maintenance contract (AMC) of drinking water filter plant at 132kv Dhule S/s under EHV O&amp;M Div.Dhule.</b> RFX No. 7000017081			
Sr. No.	Particular of Work	Unit	Qty.	Rate per Unit in (Rs.) Ex.Works
a)	<b>Service Part-I</b>			
1	AMC charges for Quarterly visit	<u>Quarterly Per Visit</u>	AMC charges for Quarterly visit ( 4 visits/ year )	
b)	<b>Supply Part-II</b>			
1	20" RO Purifier Spun Cartridge	<u>EA</u>	8	
2	RO Purifier Antiscalent Liquid	<u>L</u>	10	
3	RO Water Purifier Membrane suitable for 250ltr/hr RO	<u>EA</u>	2	
4	Activate Sand- RO Water Purifier Plant	<u>EA (kg)</u>	100	
5	Activate Carbon- RO Water Purifier Plant	<u>EA (kg)</u>	50	
6	Rotometer- RO Water Purifier	<u>EA</u>	1	
7	RO Purifier Cartridge Filter Housing	<u>EA</u>	1	
8	RO Purifier LPS Switch	<u>EA</u>	1	
9	RO Purifier HPS Switch	<u>EA</u>	1	
10	RO Purifier Dosing Pump Suitable for 250ltr/hr RO ( 0.5HP 1Ø 1"x1" I/O Infeed Booster Pump)	<u>EA</u>	1	
GST 18 % Extra on above rate.				
Contract Value:-Limited to Rs.96,742/- ((Including labour cess and GST))				

S/d  
Executive Engineer  
EHV (O&M) Division,  
MSETCL, Dhule.