

E-Enquiry Notice

MSETCL invites bids for following E-Enquiry through E-Enquiry process of MSETCL in single bid system from registered contractors, agencies on Mahatransco website <u>http://mahatransco.in</u> for following works.

Sr. No.	E- Enquiry No & Description of Work		Due date & Time (Hrs) for submission & opening of E-Enquiry			
1.	Enquiry No. CELDK/ Ma Dt. 16.10.2020	aint/FM-22/1885				
	Name of Work: E-Enquiry for the work of electrical rewiring of Vainganga staff quarter for seating arrangement of 42 Nos. computer operators for data entry punching of FBSM pending bill works at SLDC, Airoli.		Download/Purchase of Enquiry Documents Date: From 16.10.2020 to 22.10.2020.			
	Estimated Cost (Rs.)	Enquiry Fee Non Refundable (Rs.)	Closing Date (Submission)	Opening date if possible.		
	2.07 Lakhs	Nil	22.10.2020 15.00 Hrs.	23.10.2020		

Contact Person: Addl. Exec. Engineer (Maint.), State Load Dispatch Centre, Thane-Belapur Road. At & Post Airoli Navi Mumbai - 400708. Tel. No. 9320844448/9323802683/8087070878/ 022-27601958

For further details visit our website http://mahatransco.in

- 1. The bidder should submit their bids to the office, well in advance within aforesaid date & time.
- 2. The copy of Enquiry fee receipt should be submitted along with the Bid.
- 3. The Enquiry fee amount indicated above should be paid in cash/DD only.
- 4. The quotation will not be accepted if enquiry fee is not paid.

5. MSETCL will not be responsible for non-submission of bid due to any website related problems.6. The undersigned reserves the right to cancel the tender at any time without assigning any reason.

SD/-(Ram N. Kolhe) Supdt. Engineer (SCADA/Admin) MSLDC, MSETCL, Airoli.



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.

Office of The Chief Engineer Maharashtra State Load Dispatch Center, Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708. Tele :91-22-27601931 / 2937 Fax :91-22-27601769 Email : cesldc@mahasldc.in website : http://www.mahasldc.in

Ref: CELDK/Maint/FM-22/1885

Date: 16.10.2020

E-Enquiry

Τo,

All Vendors

Sub: E-Enquiry for the work of electrical rewiring of Vainganga staff quarter for seating arrangement of 42 Nos. computer operators for data entry punching of FBSM pending bill works at SLDC, Airoli.

Dear Sir,

Sealed quotations are invited from experienced parties/contractors for the work of electrical rewiring of Vainganga staff quarter for seating arrangement of 42 Nos. computer operators for data entry punching of FBSM pending bill works at SLDC, Airoli on or before

22.10.2020 up to 15:00 hrs with following terms and conditions.

<u>Terms & Conditions</u>: -----→

- Rates: Rates quoted should be firm, inclusive of all applicable taxes/ charges complete. Nothing extra will be paid on any account over the quoted rates. Before submitting the quotation contractor shall visit the site during SLDC office working hours i.e. 10:00 to 17.30 hrs.
- 2.) **Validity of the offer:** The offer shall be valid for two months from the date of opening the quotation.
- 3.) **Payment:** 100% payment will be made after satisfactory completetion of the work as per order terms & condition. Work completetion report duly sighed by maintenance engineer in charge have to be submitted along with the bill. No Advance payment will be made.
- 4.) Security Deposit: You will have to pay security deposit amounting 5% of the value of order within 7 days of receiving work order in form of BG/FDR/DD & the same will be refunded to you 6 months after satisfactory execution of the order. In the event of unsatisfactory performance of the contract, or non-compliance to T&C this amount will be forfeited.

- 5.) **Period:** Work shall be completed within 30 days from the date of issue of the order.
- 6.) Work/Material should be carried out/supplied as per the applicable Indian Standards & to the satisfaction of the site Engineer-in-charge.
- 7.) **Safety:** The work should be carried out as per standard & established engineering practices and taking all necessary precautions, safety measures as per practice as per safety rules.
- 8.) Whenever there is paucity of funds, the priority of payments of bill of various agencies will be decided by the undersigned and all the rights in this regards are reserved with the undersigned and binding upon you. The contractor is not entitled to claim any interest/compensation due to delay in their payments of bills on account of paucity of funds.
- 9.) Penalty: If the contractor fails to complete the work as per order in stipulated time period penalty towards delay @ ½ % per week maximum to the extent of 10% of order value will be levied and deducted from bill for non execution of the work.
- 10.) If any accident occurs to the contractor's labour, while on duty, department will not be responsible in any way either legal or financial for the accident to the contractor's labour and the same shall be at the risk and cost of the contractor. The contractor will have to pay the compensation as per workman's compensation Act to the labours.
- 11.) Insurance:- You have to obtain Contractors All Risk(CAR) insurance & workman's compensation insurance from M/s United India insurance Co. Ltd. entrusted by Director of Insurance, Govt of Maharashtra on co-insurance cum servicing basis in the ratio of 40:60 (i.e. Government Insurance fund @ 40% and United India insurance Co. Ltd @ 60%),if applicable
- 12.) If the above insurance policy not drawn then as per Govt of Maharashtra directives one percent amount (1%) of the contract value will be deducted and the same will be deposited to Director of Insurance, Govt of Maharashtra through cheque/DD.
- 13.) No extra charges for transportation, T&P and Labour, material etc will be paid, it will be arranged by you only.
- 14.) Laws & Regulations: The contractor shall be responsible for the compliance of all statutory obligations under the Factory Act, Contract Labour Act, Minimum Wages Act, Contribution under EPF and ESIC Act, Workmen Compensation Act, Industrial Dispute Act and any other Labour Laws and Rules as applicable from time to time. etc as applicable in respect of his employees. It will be the Contractor's responsibility to maintain various registers required under various contract Acts and shall be produced on demand to this office or Government Authority for verification.
- 15.) **Guarantee/Warrantee:** After the completetion of work the contractor have to maintain the work done in good condition for 6 month period, at your cost. Material Guarantee/Warrantee to be as per Manufacturer Guarantee/Warrantee.

- 16.) Contractor will have to make good damages, if any, made by him to the M.S.E.T.C.L.'s property during the execution of entire work at his own cost, otherwise the same will be got done by the M.S.E.T.C.L. at contractor's risk and cost.
- 17.) The quantities mentioned in the attached Annexure 'A' are approximate and may vary during the course of execution. Contractor will have no claim for the alteration. However, payment will be effected as per the actual measurements, measured at site as per M.S.E.T.C.L.'s rules.
- 18.) Contractor will be responsible for accidents to their workers occurring during the entire course of work and he will have to pay compensation whatsoever as per the prevailing Workman's Compensation Act.
- 19.) You will have to submit photo copies of following documents along with the quotation. In case of failure to do so, quotation shall be liable for rejection-A. PAN Number, B. Valid Registration Certificate of Maharashtra/Bombay shop & Establishment act 2018/1948 if applicable, C. Valid GST registration certificate if applicable, D. Copy of single order executed between any one of previous five financial years for electrical wiring/installation work experience amounting Rs.82,803/- should be enclosed with quotation. The work order only placed by authority not below the rank of Executive Engineer from any Govt/Semi govt./PSU/reputed private company will be considered. E. Site inspection report certified by Addl.E.E. (Maint.)/ Dy. E.E. (Maint.) to be attached with quotation without fail to avoid dispute in future.
- 20.) **Income tax, GST any other taxes if applicable** will be recovered from the bill on the total value of the work done as per the prevailing rates for which necessary certificate will be issued from this office.
- 21.) The undersigned reserves the rights to cancel any quotation in complete any respect or the whole enquiry without assigning any reasons thereof.

22.) Signing of Contract Agreement:

You will have to enter an agreement with the company, in the prescribed format on bond paper of **Rs. 500/-** Maharashtra (amendment) Act 2015 (Mah. Act No. XX of 2015) **at your cost within 7 days from the date of the receipt of this order** as per the D O ltr no. Mudrank- 2009/2707/Pra.Kra./326/M-1 dtd 09.10.09. And Co.'s Adm. Circular no. 207 dtd 17.04.10. (Circular attached along with) You shall enter into a contract agreement with the MSLDC, MSETCL Airoli within 7 (seven) days from the date of receipt of work order. The MSETCL will not be liable to pay nor shall you be entitled to claim any bill amount due or payable under the contract until the agreement is executed with MSLDC, MSETCL Airoli. The necessary Stamp Duty for the agreement shall be borne by you.

- 23.) In consideration with the aforesaid provisions in Section 171 of CGST Act, we request you to identify and pass on the direct and indirect benefits due to you on account of implementation of GST i.e. reduction in effective tax rate on products/services supplied to MSETCL as your customer w.e.f. 1st July 2017.
- 24.) If any dispute arises, the decision of the undersigned is final & binding on you.
- 25.) Apart from the above points, all the Terms & Conditions Published by M.S.E.B. in Booklet "Tender & Contract of Works" is applicable here also.

SD/-

(Ram N. Kolhe) Supdtg. Engineer (SCADA/Admin) MSLDC, MSETCL, Airoli

ANNEXURE-A

Sub: E-Enquiry for the work of electrical rewiring of Vainganga staff quarter for seating arrangement of 42 Nos. computer operators for data entry punching of FBSM pending bill works at SLDC, Airoli.

Sr. No.	Description of Item	HSN /SAC Code	Qty.	Unit.	Rate (Rs.)	Amount (Rs.)
Α.	Material		Α		В	(AxB)
1.	1" PVC Casing Capping Patti.	85381010	200	Mtr.		
2.	8M PVC Switch Board (Box with Plate)	85371000	56	Nos.		
3.	1M, 5A, 1Φ Modular Switch.	85351010	160	Nos.		
4.	2M, 6 A, 1Φ, 5Pin Modular Socket.	85351010	150	Nos.		
5.	2M, 5-Step Fan Regulator.	8414	08	Nos.		
6.	1C, 1.5 mm ² , Mutistrand Flexible Wire.	85441190	600	Mtr.		
7.	1C, 2.5 mm ² , Mutistrand Flexible Wire.	85441190	500	Mtr.		
8.	Ceiling Rose	8536	24	Nos.		
9.	Angle Holder	8536	8	Nos.		
10.	4"x4" Plastic Square Box	85381090	30	Nos.		
11.	6 Way, SPN, MCB Distribution box.	8537	08	Nos.		
12.	63A, 4Ρ, 415V, 3Φ MCB	85362030	08	Nos.		
13.	32А, 2Р, 1Ф МСВ	85362030	08	Nos.		
14.	16 А, 1Р, 1Ф МСВ	85362030	10	Nos.		
15.	50 mm Pipe Earthing Set with Funnel 1x1 Copper Plate, Charcoal, Salt.	85359090	01	Set.		
16.	1C, 6 mm ² Copper Mutistrand Earth Wire	85441190	10	Mtr.		
17.	100A, 4P, 415V, 3Φ MCCB	85362030	02	Nos.		
18.	100A, 4P, 415V, MCCB Panel Box	85381010	02	Nos.		
19.	100A, 3P+N, 415V Aluminum Bus Bar Panel	85381010	02	Nos.		
20.	4C, 4 mm ² Copper Mutistrand Armored Cable	85446090	40	Mtr.		
21.	25x3 mm GI Earthing Strip	72123090	10	Mtr.		
22.	1C, 25 mm ² Copper Flexible Cable.	85446090	80	Mtr.		
	Sub-Total-1					
	GST @ 18% on Sub-Total-1					
		T	1	1	Total -1	
23.	18 watt. LED Tube Light Fixture	9405	16	Nos.		
24.	7 watt. LED Bulb	9405	08	Nos.		
Sub-Total-2						
	GST @ 12% on Sub-Total-2					
Total -2						
Sub Total –A (Total-1 + Total-2)						

Signature & Seal of Bidder

Sr.	Description of Item	HSN /SAC	Qty.	Unit.	Rate	Amount
No.	Description of item	Code			(Rs.)	(Rs.)
В.	Service		Α		В	(AxB)
1.	Point wiring work of 1.5sq.mm Red, Yellow, Blue as per phase and Black for Neutral wire Through Casing Capping Patti with fixing of Patti, Board along with Switches and Socket.	995461	30	Nos.		
2.	Installation of light fixtures. LED Light.	995461	16	Nos.		
3.	Erecting Modular Type 3Pin 6A. Multi socket with safety shutter ISI mark approved make duly erected on provided plate and Box connections complete.	995461	150	Nos.		
4.	Laying & Termination 2x2.5sq.mm.Wire	995461	500	Mtr.		
5.	Lying of 25 sq.mm. 1 core Copper Flexible Cable.	995461	80	Mtr.		
6.	Lying of 4 sq.mm. 4Core Armored cable.	995461	40	Mtr.		
7.	Fixing of Incomer MCB 3Phase, 63Amp.	995461	08	Nos.		
8.	Fixing of Distribution Board (DB) 6 way.	995461	08	Nos.		
9.	Fixing of 100Amp 4Pole MCCB.	995461	02	Job.		
10.	Fixing of Bus Bar	995461	02	Job.		
11.	Miscellaneous work Like Gland, Lugs, Screw, wire Tape etc.	995461	2	Job.		
				Su	b-Total-3	
			GST @	9 18% Su	b-Total-3	
					Total –3	
					(Total-3)	
	G	rand Total (S	ub Tota	I-A + Sub	o Total-B)	
Grand	Total In Words:					

Signature & Seal of Bidder

SD/-

(Ram N. Kolhe) Supdtg. Engineer (SCADA/Admin) MSLDC, MSETCL, Airoli