

Tender for Operations and maintenance

Information

RFx number:	7000017637
Publication:	Public RFx
Version:	
RFx Name:	Line survey work -EHV Prj. Dn. Sangli
Tender Subject:	PRELIMINARY & DETAILED SURVEY OF 110/132/220/400KV TRANSMISSION LINE UNDER EHV PROJECT
Bid Submission:	29.10.2020
Funded By:	
Tender Fee Inc. GST:	525.00 ₹
Estimated Cost:	2,486,307.92 ₹
Basis of Prices:	
Percent Based Bid:	Yes
EMD Cost:	24,863.08 ₹
Tech Bid Open:	29.10.2020 11:00:00
Price Bid Open:	01.11.2020 10:00:00
Contact Person:	SHR. C.L. KOLI , EXECUTIVE ENGINEER, 7507842222

Additional Requested Information:

Shop act Registration/GP NOC/ Exemption certificate attached ?

Registration certificates under GST. attached ?

Registration certificates under P.F. and with latest paid challan copy. attached ?

Income Tax Returns of last 03 assessment years (2019-20, 2018-19 & 2017-18) & Pan Card. attached ?

The average annual turnover of the bidder in Power sector during last three financial years should not be less than 60% of the estimated cost of the tender. attached ?

The Average net worth of the bidder for the previous three financial year should not be less than 25% of the tender estimated cost. attached ?

List of technical employees along with their qualification & experience. attached ?

List of equipment / T&P attached ?

The bidder should have executed survey work of EHV Tr. Line of 100 /110 /132/220 KV & above voltage levels of route length at least 60% of estimated cost of tender in any one year during last five years. attached ?

Workorder copies & end user's performance certificate of the similar work executed within last 05 years. The certificate should show date of commencement & date of completion and should be more than 50 kms (EHV lines) attached ?

The bidder should have to upload scan copy of payment of E.M.D. @1% of estimated cost and transaction ID for SRM e-Tender fee. attached ?

Deviation if any attached ?

Attachments:

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RFX Details:

(*Amount in ₹)

Item	Item category Product no.	HSN/SA C No.	Description	Qty	Unit Rate	Amount
1	Outline	998344	132KV DC Mayni-Dighanchi	1.000 AU	--	978555.88
1.AA	Service 50003230	998344	Preliminary survey	49.000 km	4052.12	198553.88
1.AB	Service 50003231	995428	Detailed survey	49.000 km	15374.00	753326.00
1.AC	Service 50007987	995477	P&F Stone Pillar	150.000 EA	177.84	26676.00
2	Outline	998344	132KV SCDC Ogalawadi-Borgaon	1.000 AU	--	509759.04
2.AA	Service 50007987	995477	P&F Stone Pillar	100.000 EA	177.84	17784.00
2.AB	Service 50003231	995428	Detailed survey	32.000 km	15374.22	491975.04
3	Outline	998344	220KV LILOfor Satara MIDC on bote-Ionand	1.000 AU	--	997993.00
3.AA	Service 50003230	998344	Preliminary survey	50.000 km	4052.12	202606.00
3.AB	Service 50003231	995428	Detailed survey	50.000 km	15374.22	768711.00
3.AC	Service 50007987	995477	P&F Stone Pillar	150.000 EA	177.84	26676.00

(*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		998344	18	E	
1.AA	50003230	998344	18	E	EXW,
1.AB	50003231	995428	18	E	EXW,
1.AC	50007987	995477	18	E	EXW,
2		998344	18	E	
2.AA	50007987	995477	18	E	EXW,
2.AB	50003231	995428	18	E	EXW,
3		998344	18	E	
3.AA	50003230	998344	18	E	EXW,
3.AB	50003231	995428	18	E	EXW,
3.AC	50007987	995477	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)