

Maharashtra State Electricity Transmission Co. Ltd
(CIN: U40109MH2005SGC153646)

From Name of Office: Executive Engineer, 400KV R.S. (O&M) D/n, MSETCL, Chakan. Office Address: Plot No. P 10, Opp. Mercedes Benz, Chakan MIDC Phase III, Tal. Khed, Dist. Pune 410501. Dy.EE O 7447440550, C/R : 7447440556/57 E mail ID: ee6180@mahatransco.in; eechakan400kv@gmail.com	To, Website Publication
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Ref. No.EE/400 KV/CHAKAN/Tech/2020-21/Enq-28/060

Date: 22 FEB 2021

SRM e- Enquiry No.28

Sub: SRM E-enquiry for Annual maintenance contract (AMC 2020-21) for Air conditioners at 400KV R.S. (O&M) Dn. Chakan. **(RFX No.7000018885)**

Dear Sir,

Online bids are invited in two bid system, for AMC AC at 400kv Chakan s/s. **01/03/2021 on or before up to 23.55 Hrs on** following terms and conditions:

TERMS AND CONDITIONS:

Submission of bid two bid systems should be followed for submitting the offer. Uploading of required documents shall be done on MSETCL's SRM E-tender website

<https://srmetender.mahatransco.in/>. Your offer should be submitted in two separate bids – 1. Technical Bid & 2. Commercial Bid.

A. Techno –Commercial bid:

This should contain following documents certificates (all self-attested copies) as a proof of qualifying pre- requisites, brochures, attested certificates etc.

- 1. Valid shop act & establishment registration or NOC of Grampanchayat.**
- 2. Copy of PAN card**
- 3. Valid GST registration certificate.**
- 4. Work experience certificate issued by the competent authority not below the rank of Executive Engineer of similar work & copy of work order for the same.**
- 5. Scanned copy of EMD & tender fee receipt.**

All general / technical/ commercial terms & conditions of the contract of the company are applicable to this contract.

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.

B. Commercial bid:-

Bidder should quote the rate under commercial bid.

1. Techno-commercial bid will be opened against all received bids. After verifying the all documents/certificates submitted in techno commercial bid for prequalification as mentioned above, if it is found that, the tender fulfills the desired prerequisites;

The price bid (commercial bid) will be opened. If the same is not found to be meeting the prerequisite, the commercial bid shall not be opened. Tenders with incomplete details or not submitted in prescribed tender form etc. are liable to reject.

2. This office reserves all the rights to reject any or all tenders without assigning any reasons thereof.
3. The technical documents should be submitted in the technical bid & commercial documents /offer/price bid should be submitted separately, in case both technical & commercial bid are enclosed in one envelope wrongly, the offer will be rejected.

Note: 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.

Terms & Conditions:

- 1) **SCOPE OF WORK:-** This tender is Annual contract (AMC 2020-21) for maintenance of Air conditioners at 400KV R.S. (O&M) Dn. Chakan s/s. as per Schedule – 'A'.
- 2) **PERIOD OF CONTRACT:** The total period of contract is 12 months (**Bi-Monthly**) from the date of receipt of order or intimation given by this office.
- 3) **VALIDITY OF BID:** - All bids shall be open for acceptance by the Company for a period of 90 days from the date of opening of the bid and the bidder shall be bound to carry out the work on such acceptance within this validity period. All bids submitted against this enquiry shall be deemed to comply with the conditions unless otherwise agreed by the Company.
- 4) **SECURITY DEPOSIT:** Every bidder whose bid is accepted either in whole or in part must deposit money within seven working days from the date of receipt of intimation by way of Security for the due and proper fulfillment of his contract by D.D. or by Cash. Security Deposit is payable at 5% of the amount of the order.
In the event of the contractor failing to deposit such security within the stipulated period the company shall have full discretion to cancel the acceptance communicated the said tender. Subject to deductions if any as per the terms of the contract, the security deposit will be returned in the normal course within 3 months after the expiry of the completion of the work. No interest will be allowed on this deposit.
- 5) **QUALITY OF WORK & MATERIAL:** Bidder will be responsible for quality of material workmanship. The material used to be strictly as per specification. The required material is to be supplied by you.
- 6) **PENALTY FOR LATE EXECUTION OF THE WORK:** - If the work is not completed as per the Schedule in specified time, the contractor shall be liable to pay penalty at 1% per day subject to a maximum of 10% of the value of the order.
- 7) **SUBMISSION OF BILLS:** - The R.A. bills for the work as per Schedule 'A' along with monthly visit report duly signed by sub-station in-charge should be submitted in triplicate on the name of Executive Engineer, M. S. E. T. C. L. 400kV Receiving Station (O&M) Division, Chakan to concerned Engineer-in-charge .

After receipt of bills from the concerned Engineer-in-charge, auditing will be done at Division Office and payment will be effected accordingly subject to availability of funds. The monthly visit report duly signed by Engineer-in-charge & the representative of the contractor and the work completion report stating the details of work done by the contractor Bi-monthly should be submitted along with bills.

- 8) **PAYMENT:** - Payment will be made to you against after confirmation of work carried out from field in-charge Engineer within reasonable period subject to availability of funds by this office. The auditing will be done at Division office after receipt of bills through concerned section in charge duly recorded in MB.
- 9) In case of difference of opinion about any interpretation of any clause of term and condition arising during the period of the contract the decision of the undersigned will be final and binding on you.
- 10) **TERMINATION OF CONTRACT:-** The undersigned reserves the right to accept or reject the enquiry in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of 7 days, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor.
- 11) **INCOME TAX & WORK CONTRACT TAX:** -Income Tax & Work Contract Tax (if applicable) will be deducted from the contractor's bill.

12) **AGREEMENT:** - The contractor will have to execute an Indemnity Bond on stamp Paper of ₹. 500/- at his own cost before commencement of work.

13) All general/Technical/Commercial terms and conditions of the contract of the Company are applicable to this contract.

The right to reject all or any of the quotation by assigning reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned

Thanking you,

Yours faithfully,

Sd/-

Anil B Patil

Executive Engineer

400KV RS (O&M) Division

MSETCL, Chakan

Copy to:

1. The Adl.EE (Maintenance), 400 kV Chakan
2. The Dy. Manager, 400KV R.S. (O&M), Division, Chakan
3. Notice Board

(CIN:U40109MH2005SGC153646)

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

400KV R. S.(O&M) DIVISION, CHAKAN

Subject: - SRM E-enquiry for Annual maintenance contract (AMC 2020-21) for Air conditioners at 400KV R.S. (O&M) Dn. Chakan.

SCHEDULE 'A'

Sr. No.	Particulars	Qty Nos.	per unit Rate (Rs.)	Total Amount (Rs.)
1	Repair/Service/Overhaul-1.5/2T Window	180	144.00	25920
2	Repair/Service/Overhaul-5.5T Split A/C	18	875.00	15750
3	Split A.C. Running Capacitor	10	375.00	3750
4	1.5T Split A.C. Condenser Side Contactor	3	1094.00	3282
5	1.5T A.C. Relay	3	212.00	636
6	Split A.C. I/d Fan Motor	2	1700.00	3400
7	Split A.C. Fan Blower	2	399.00	798
8	1.5T Split A.C. Fan Blade	2	300.00	600
9	1.5T Split A.C. Compressor	10	6049.58	60495.8
10	1.5T Split A.C. Gasrefil wt 12kg Freon22	10	2308.39	23083.9
11	5.5T Duct A.C. Contactor	1	1800.00	1800
12	5.5T Duct A.C. LP/HP Pressure Switch	2	1800.00	3600
13	5.5T Duct A.C. Catch Well Filter	1	2500.00	2500
14	5.5T Duct A.C. Relay	2	1600.00	3200
15	Split A.C. PCB	7	450.00	3150
16	5.5T Duct A.C. I/D unit Fan Motor	1	4000.00	4000
17	5.5T Duct A.C. O/D unit Fan Motor	1	3800.00	3800
18	5.5T Duct A.C. Blower	1	2200.00	2200
19	5.5T Duct A.C. Fan Blade	1	1700.00	1700
20	5.5 T Compressor	1	27000.00	27000
21	5.5T Duct A.C. Single Phase Preventer	1	2500.00	2500
22	5.5T A.C. Gas Refilling wt 12kg Freon-22	2	5000.00	10000
23	1.5T Split A.C. O/D unit Fan Motor	2	3000.00	6000
			Net total	209165=7
			GST @18%	37649=82
			TOTAL inclusive of GST taxes	246815=52

Note: All the above rates are inclusive of all taxes.

Sd/-
Anil B Patil
Executive Engineer
400kV R.S. (O&M) Division,
MSETCL Chakan