

**400KV R.S.(O&M)Divn. Jejuri**  
**CIN NO. U40109MH2005SGC153646**



A/P: Jejuri. Tal: Purandar  
Dist: Pune, Pin code-412303  
e-mail: ee6160@mahatransco.in

---

1.	<b>E-Enquiry No.</b>	<b>EE/400KV /RS/DN/Jejuri/272 Dt.22.09.2021</b>
	<b>SRM RFX no.</b>	7000020952
2.	<b>Name of Work</b>	Rate Contract for AMC for Servicing / B- Check in r/o 100 kVA Cummins Make DG Set at 400 kV Jejuri.
3.	<b>Estimated Cost</b>	Limited to Rs. 50000/- inclusive of GST& Labour Cess.
4.	<b>Download of E-enquiry Date</b>	Dt.23.09.2021 at 14.00 Hr to 01.10.2021 at 23.59Hrs.
5.	<b>Closing Date</b>	01.10.2021 at 23.59Hrs.
6.	<b>Opening of Technical bid</b>	04.10.2021 at 11.00 Hrs. (If possible)
7.	<b>Opening of commercial bid</b>	04.10.2021 at 14.00 Hrs. (If possible)
8.	<b>EMD</b>	5000/- refundable (As per system)
9.	<b>Tender Fee</b>	<b>Rs. 105/- including GST(non-refundable)</b>

Sd/-

**M.K.Bhagwat**  
**Executive Engineer**  
**400KV RS(O&M)Dn.**  
**MSETCLJejuri**

	<p align="center"><b>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD</b>  <b>400 KV R.S.O&amp;M Division ,Jejuri</b>  <b>A/P: Jejuri. Tal: Purandhar</b>  <b>Dist: Pune, Pin code-412303</b></p> <p align="center">email id <a href="mailto:ee6160@mahatransco.in">ee6160@mahatransco.in</a></p>	
---	--	---

Ref-EE/400 KV /R.S.O&amp;M /Dn/Jejuri/272

Date:-22.09.2021

**E-ENQUIRY**

**To,**  
**<https://srmetender.mahatransco.in>**

Sub :-Enquiry for Rate Contract for AMC for Servicing / B- Check in r/o 100 kVA Cummins Make DG Set at 400 kV Jejuri.

Sir,

The rates required for above work to our site from the reputed experienced/ registered contractor for the work as described in Schedule 'A'.

**TERMS AND CONDITIONS:-****1) Submission for bids :-**

Two bid system 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>**

**A. Techno-commercial bid :-** this should contain following documents certificates as a proof of qualifying pre-requisites, brochures, attested certificates etc.

You will have to be submitting scanned (Original Scanned) copies of following documents with the offer.

Sr.No.	Documents Name
01	PAN card.
02	Valid Registration under shop and establishment Act or NOC of grampanchayat for shop .
03	Valid Registration of GST (if applicable).
04	Valid Electrical contractor Licence.
05	Bidder must have a valid authorization letter from manufacturer viz. M/s Cummins for supply of spares & services for this work.
06	The Bidder should have experience of AMC for Servicing / B- Check in r/o minimum 100 kVA Cummins Make DG Set .Certificate of performance along with work order of mentioned work in power sector of state government or Central government, Public/Private Limited company.

If validity of any license/certificate expires during order period, you will have to renew the same and submit the copy to this office. Payment will be effected for valid period only. Payment regarding EMD or Tender Fees is paid through online.

The EMD amount is refundable ( MSETCL not liable to pay any rate of interest on EMD amount to vendor) The tender fee is Non-refundable

**Disqualification:-**The bidder not submitting documents as per Sr. No. (1A) above will **stand disqualified** and their offers will not be considered for further evaluation and their claims will not be entertained. The bidder shall upload all the documents accordingly. Original documents shall be scanned and uploaded.

**B. Commercial bid :-** Bidder should upload the digitally signed price bid under commercial bid online.

a. Techno-commercial bid will be opened online for all received bids. After verifying the set of documents / certificates submitted in Techno-commercial bid for prequalification as mentioned above, if it is found that, the bidder fulfills the desired pre-requisites, the price bid will be opened online. If the same is not found in order, then meeting the prerequisites, if required. The commercial bid shall not be opened for that vendor.

b. This office reserves all the rights to reject any or all bids without assigning any reason thereof.

c) The Technical Documents should be uploaded in Techno-commercial Bid & commercial documents/offer/price, bid should be uploaded in commercial bid separately. In case both Technical & Commercial are uploaded in one file wrongly the offer will be rejected. And this office will not responsible.

d) The offer shall be valid upto 90 days from the date of opening of the quotation/commercial bid.

e) Conditional offer will not be accepted.

➤ **Tax Code:** The % GST applicable (Tax Code) as per HSN/SAC has to be selected by the Bidder from General Data Tab under Item Details [Refer the below Table].

Sr. No	Vendor	Tax Code	TAX RATE	DESCRIPTION
1	Vendor within Maharashtra	T0	0%	GST Purchase 0%
2		T1	5%	GST Purchase 5% (SGST+CGST)
3		T3	12%	GST Purchase 12% (SGST+CGST)
4		T5	18%	GST Purchase 18% (SGST+CGST)
5		T7	28%	GST Purchase 28% (SGST+CGST)
6	Vendor Outside Maharashtra	T0	0%	GST Purchase 0%
7		T2	5%	GST Purchase 5% (IGST)
8		T4	12%	GST Purchase 12% (IGST)
9		T6	18%	GST Purchase 18% (IGST)
10		T8	28%	GST Purchase 28% (IGST)
11	Vendor within Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
12		E1	5%	Reverse charge on expenses 5%(SGST+CGST)
13		E2	12%	Reverse charge on expenses 12%(SGST+CGST)
14		E3	18%	Reverse charge on expenses 18%(SGST+CGST)
15		E4	28%	Reverse charge on expenses 28%(SGST+CGST)
16	Vendor Outside Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
17		E5	5%	Reverse charge on expenses 5%(IGST)
18		E6	12%	Reverse charge on expenses 12% (IGST)
19		E7	18%	Reverse charge on expenses 18% (IGST)
20		E8	28%	Reverse charge on expenses 28% (IGST)

2. **Nature of work :-** Rate Contract for AMC for Servicing / B- Check in r/o 100 kVA Cummins Make DG Set at 400 kV Jejuri.

3. **Supervision of work :-** The work shall be under the supervision of Addl.EE (Maint.)Jejuri or his representative for this work.

4. The bidder should quote rates in % only ..The bidder should quote basic price exclusive of GST & GST should be quoted separately in appropriate field.  
The Estimated cost is limited to Rs.50,000/- inclusive of GST & Labour Cess.

5. **Security Deposit :-** Successful bidder have to remit the security deposit @ of 3% of total value of order in this office by Cash or DD/B.G./fixed deposit in nationalized or scheduled bank immediately from the date of receipt of order, otherwise interest will be recovered from your bill on Security deposit as per Company's rule. The security Deposit will be refundable to bidder after successful completion of contract period and guarantee period subject to NOC from operating officer. The bidder should asked for refund of Security deposit within 6month after complete of work or guarantee period of work, otherwise S. D. will be forfeited without intimation of bidder.

6. Required labour, tools for this work shall be on contractor's account.
7. **Penalty :-** In case of failure to complete the work as per our description, contractor will be liable to pay penalty at rate 1/2% per week of order value subject to maximum 10% of order value .
8. Payment will be made within reasonable period by A/c. Payee cheque only after receiving the necessary certificate from Executive In charge regarding satisfactory completion of work.
9. Submission of Bill: - GST Compliant Tax invoice (With GST TIN, SAC/HSN codes applicable) in triplicate is to be handed over to Sub-station In charge. The Payment will be made at Office Of The Executive Engineer, EHV O & M Div.II, Parvati Pune.
10. Accident:- The contractor shall ensure the safety of all the workmen, material and equipment's at work site. The contractor shall be responsible for providing of all safety notices to his labour during working. If any accident occurs to any person, labour compensation if any is to be paid by the contractor only.
11. Any breakage/damage occurred to MSETCL material/equipment/theft of material if any, asset during the work shall be recovered from your bills as perrules.
12. The contractor shall not be entitled to claim any interest on amount payable to him.
13. You shall not entrust the work on sub-contract/transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire risk and cost.
14. **Agreement:-** Contractor have to execute an agreement on Rs. 500/- Bond paper & cost of agreement to be borne by the agency.
15. Contractor should be fully aware of the MSETCL's General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.
16. **Income Tax:-** Income Tax/work contract tax at source will be deducted as per prevailing rate on the amount of bill as per rules.
17. In case of difference of opinion, misinterpretation of any of the condition of the contract. In connection with or arising out of the condition or during the work period, the decision of the undersigned shall be final and binding on you.
18. **Guarantee:-** The work done shall be guaranteed for any defect/ error in workmanship for a period Of **One year (01 Year)** from the date of work completion. If any defect is observed during guarantee period, the same will have to be attended free of cost.
19. Jurisdiction :- All disputes, differences related to the tender contract shall be subject to the exclusive of jurisdiction of Pune District court.

Thanking you,

Yours' faithfully,  
Sd/-

**M.K.Bhagwat**  
**Executive Engineer**  
**400KV RS(O&M)Dn.MSETCL**  
**Jejuri**

Encl :- Schedule 'A'

Copy to:-  
The Addl Executive Engineer, Maint. 400 KV JejuriS/S.  
The Dy Manager (F&A), MSETCL, 400KV RS Div.Jejuri.  
The Notice Board

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.,  
400KV R.S. (O&M) DIVN. JEJURI**

**SCHEDULE A**

Description of Work: Rate Contract for AMC for Servicing / B- Check in r/o 100 kVA Cummins Make DG Set at 400 kV Jejuri.

Sr No	Name of item	SAP material / Service Code	Per Unit Rate Including GST & Labour Cess.	Qty
1	2	3	4	
<b>A</b>	<b>Supply Part</b>			
1	B Check Kit for Engine Model 6B for POWERGEN Segment ( Item: KIT3238636)	500023955	1201.47	As per actual
2	Inhibitor corrosion 10 Ltr pack ( Item: 4926654)	500023951	2439.37	
3	Strainer fuel (Item: 4080720)	500023956	150.28	
4	Volvoline Premium Blue 7600 1/20 Ltr (Item:500256)	500023953	7562.31	
5	Kit Air Cleaner Element(B 3.34B6B) (Item: KIT3238666)	500023954	2540.25	
6	Hose Plain(Item: 3915489)	500023958	126.12	
7	Hose Plain(Item: 3936594)	500023958	527.52	
8	Hose Water (Item: 0503-3165)	500023960	103.96	
9	Clamp Hose (Item: 0503-3094)	500023957	43.76	
10	Hose Water (Item: 0503-3164)	500023960	440.83	
11	Clamp Hose (Item: 0503-2923)	500023957	47.14	
12	Hose Radiator (Item: A051P670)	500023959	169.13	
13	Clamp Hose (Item: 3936583)	500023957	51.35	
14	Battery Pulse Lite 12V 65 AH(Item: AX1012843)	500023952	12550.51	
<b>B</b>	<b>Service Part</b>			
15	Service Charges for B Check Maintanace (SC- B Check)	50017552	2950	
16	Other Goods Transport Services	50003248	1416.00	

The total estimated cost is limited to Rs.50000/- inclusive of GST& Labour Cess .

Yours' faithfully,  
Sd/-  
**M.K.Bhagwat**  
Executive Engineer  
400KV RS(O&M)Dn.Jejuri

