

Maharashtra State Electricity Transmission Co. Ltd.

CIN NO- U40109MH2005SGC153646

Major Stores 'A' Baramati

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Plot no-F-14, MIDC Baramati

Near Kathfal Railway Station

Baramati Pin- 413 133.

Ref:- EE MSA/BMT/T / 164

Date: 08/10/2021

e-Enquiry

To,

Sub: - e-Enquiry for contract for providing Skilled & Unskilled outsourced staff at Major Store A Baramati.

Dear Sirs,

Sealed technical documents & quotations are invited from eligible vendors, so as to reach this office on or before 11.10.2021 upto 17.00 Hrs as per detailed scope of work given in schedule 'A' on following terms & conditions.

TERMS & CONDITIONS :

- 1. Name & Scope of Work:** - As per schedule 'A'
- 2. Date of Opening :** On same day if possible
- 3. Rate:** The rates quoted should be lowest & inclusive of all taxes, skilled and unskilled labour charges, and other incidental costs.
- 4. Validity:** Order valid up to 31.03.2022
- 5. Document required:** - The rate offer must be accompanied with following documents duly attested & signed by vendor:-

Sr. No.	Name of document
1	Photo copy of Labour License
2	Valid ESI code no. only if applicable. /Insurance
3	Proof of EPF registration.
4	PT registration certificate
5	Valid shop act or Grampanchayat NOC & establishment registration.
6	Full name of quotation submitting firm, Bank name, bank address, bank account details (Account No., Branch Name, MICR, IFSC) mentioned in separate page
7	Photo copy of PAN No.
8	The Bidder must have Similar works means providing manpower various offices .Work orders with satisfactory work completion certificate signed by the authority not below the rank of Executive Engineer must be attached. Period of work completion must be mentioned on the certificate. OR Equivalent in case of Govt. works .
9	GST registration
10	Income Tax return for the last 3 years

11	Scanned copy of Solvency Certificate from Nationalized bank/Schedule bank for current year for amount not less than 25% of the Tender value.
12	Proof for valid registration under workmen compensation policy/labour insurance
13	Proof of having last year's turnover at least 30% of the estimated amount.

4. If the validity any document of above will be expired during a contract period, the agency should be renewed immediately and submitted to this office.

5. The successful Bidder shall pay 5% of the contract value towards security deposit within 7 days from the date of acceptance work order from this office.

6. The bidder should quote his offer in percentage (%) below/par with respect to estimate rate/amount mentioned in Schedule A. in Memorandum attached herewith.

7. The offer shall be valid for acceptance for a period of 120 days from the date of submission During this period no bidder shall be allowed to withdraw his offer.

8. All the documents of this Enquiry Schedule "A" and other accompanying documents shall bear the authorized signature of the bidder, failing which the offer will be liable for rejection.

9. The bidder should submit the documents and the price bid altogether in same envelopes.

10. The bidder is in his own interest expected to visit the site of the work and acquaint himself with the site conditions and all other conditions which will affect the work.

11. a) It shall definitely be understood that the MSETCL Company does not accept any responsibility for correctness and completeness of the Schedule of quantities, attached herewith and these are subject to alteration at the discretion of the undersigned. b) List of the similar works executed by the contractor elsewhere preferably with testimony from the concerned shall be attached with the documents. if available.

12. The documents of an offer shall be written legibly and free from erasures, overwriting or conversion of figures corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating.

13. Quotation which does not fulfill all or any of the above conditions or are incomplete in any respect is liable to be rejected.

14. The right to reject all or any of the quotation without assigning any 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.

15. If the bidder has any doubt about the meaning of any portion of the enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.

16. All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.

Yours faithfully,

Executive Engineer
Major Store 'A', Baramati

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD
MAJOR STORE 'A', BARAMATI
SCHEDULE- 'A'

Sub: Work order for Annual E-Tender contract for providing Skilled & Unskilled outsourced staff at Major Store A Baramati.

Sr N o	Particular	Unit	Man Day	Min Wage Rate	GST @18%	Rate per Man Day (incl GST)
1	Skilled person	Day		726.28	130.73	857.00
2	Unskilled Person	Day		626.15	112.71	738.85

Contract value Limited To Rs. Rs 200000.00 (Inclusive of taxes)

The Executive Engineer
Major Store 'A', Baramati