



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.	E-Enquiry No.	EE/400KV /RS/DN/Jejuri/ 292 Dt. 21.10.2021
	SRM RFX no.	7000021218
2.	Name of Work	Annual Maintenance Contract in r/o Passenger lift installed at 400 KV Jejuri Control Room Building.
3.	Estimated Cost	Limited to Rs. 200000/- inclusive of GST& Labour Cess.
4.	Download of E-enquiry Date	Dt.22.10.2021 at 11.00 Hrs to 28.10.2021 at 23.59Hrs.
5.	Closing Date	28.10.2021 at 23.59Hrs.
6.	Opening of Technical bid	29.10.2021 at 11.00 Hrs. (If possible)
7.	Opening of commercial bid	29.10.2021 at 14.00 Hrs. (If possible)
8.	EMD	5000/- refundable (As per system)
9.	Tender Fee	Rs. 105/- including GST(non-refundable)

Sd/-

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

	<p align="center">MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD 400 KV R.S.O&M Division ,Jejuri A/P: Jejuri. Tal: Purandhar Dist: Pune, Pin code-412303</p> <p align="center">email id ee6160@mahatransco.in</p>	
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Ref-EE/400 KV /R.S.O&M /Dn/Jejuri/292

Date:-21.10.2021

E-ENQUIRY

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

Sub :-Enquiry Annual Maintenance Contract in r/o Passenger lift installed at 400 KV Jejuri Control Room Building.

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 License .
05	The contractor should have particular work experience (i.e AMC for Passenger Lift) . Certificate of performance of AMC of passenger lift work in Govt./Semi Govt. department, public sector not below the rank of Executive Engineer in any other power sector utility should be attached.

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.
- 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.
 - This office reserves all the rights to reject any or all bids without assigning any reason thereof.
 - 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.
 - The offer shall be valid upto 90 days from the date of opening of the quotation/commercial bid.
 - 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)

- Nature of work :-** Annual Maintenance Contract in r/o Passenger lift installed at 400 KV Jejuri Control Room Building.
- Supervision of work :-** The work shall be under the supervision of Addl.EE (Maint.)Jejuri or his representative for this work.
- 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.2,00,000/- inclusive of GST& Labour Cess.
- 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.
- 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 per rules.
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. Gaurantee / Warranty : The material supplied & work carried out by you should be guaranteed for 12 months from the date of completion of the work on site and the defects if any developed in supplied material should be attended at your own cost. The date of joint work completion report shall be considered as the start date for the guarantee period
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: Enquiry Annual Maintenance Contract in r/o Passenger lift installed at 400 KV Jejuri Control Room Building.

Sr No	Name of item	SAP material / Service Code	Per Unit Rate Including GST & Labour Cess.	Qty
1	2	3	4	
1	Door Lock for Lift	500008130	3540.00	As per actual
2	Door Closer	500019681	3186.00	
3	Wooden sliding Door with locking system(One Side Sunmica , S.S. Handle)	500002795	14750.00	
4	240VAC Car Gate Switch	500019711	2950.00	
5	T shape MS Bracket	500019682	590.00	
6	4 core Lifts Traveling Cable (0.75 Sq.mm Copper)	500019713	76.79	
7	Terminal Switch	500026696	2752.00	
8	240 V AC 5A Final limit Switch	500019712	2537	
9	Car Main Guide Shoe Liners Set	500019683	3304.00	
10	Counter weight Guide Shoe Liners Set	500019684	2595.74	
11	Car Collapsible Gate	500018773	14720.00	
12	Door Seal	500019685	5310.00	
13	Otis Type Retiring cam	500019686	11210.00	
14	Brake liners	500006659	5587.30	
15	Gear Oil	500020317	612.42	
16	Gear Oil	500020317	612.42	
B	Works Part			
17	To Carry Out Annual Maintenance Contract for Passenger Lift Make ESCON As per Manufacturer specification Including The Lift to be serviced once in a month and to attend the break down calls.	50006679	29500	

The total estimated cost is limited to Rs.2,00,000/- Including GST & Labour Cess.

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

