

## Tender for Operations and maintenance



## Information

|                             |   |
|-----------------------------|---|
| <b>RFx number:</b>          | 7000021374  |
| <b>Publication:</b>         | Public RFx  |
| <b>Version:</b>             | 1   |
| <b>RFx Name:</b>            | CLEANING/UPKEEPING AT 400KV WRR-2ND   |
| <b>Tender Subject:</b>      | WORK OF PROVIDING OF 02 NO'S UNSKILLED LABOUR FOR CLEANING & UPKEEPING OF PREMISES & VARIOUS OFFICE |
| <b>Bid Submission:</b>      | 18.11.2021  |
| <b>Funded By:</b>           |   |
| <b>Tender Fee Inc. GST:</b> | 525.00 ₹  |
| <b>Estimated Cost:</b>      | 416,550.30 ₹  |
| <b>Basis of Prices:</b>     |   |
| <b>Percent Based Bid:</b>   | Yes   |
| <b>EMD Cost:</b>            | 5,000.00 ₹  |
| <b>Tech Bid Open:</b>       | 18.11.2021 11:00:00   |
| <b>Price Bid Open:</b>      | 18.11.2021 12:00:00   |
| <b>Contact Person:</b>      | EE-8554993600 DYEE-8554993202   |

## Additional Requested Information:

- a)#Average Annual financial turnover during the last 03 years, ending 31st March of the previous financial year, should be at least 50 % of the estimated cost. Submit ONLY turnover certificate of C.A. (essential).
- b)#Experience certificates of having done the “Work of Cleaning and general upkeeping of the office premise in EHV Substation” amounting to 60% of the estimated cost in maximum 3 orders during last 05 years ending last day of month as per Sr No b in TQR
- c)#Proof of Goods & Service Tax Registration (GSTIN Registration).
- d)#Copy of PAN card.
- e)#Proof of Registration of Firm under Bombay shop & Establishment Act.
- f)#Copy of SSI/NSIC Certificate with Memorandum (if applicable). The Registration Certificate as submitted by Micro and Small Enterprises should be VALID on the date of submission of bid and the validity of the same should be certified by the Chartered Ac
- g)#Income Tax Returns of last any 03 years
- h)#Undertaking of contractor as per Annexure G on agency letter head should be submitted.
- i)#Valid insurance of Labour / ESIC if applicable.
- j)#Proof of Registration under Provident fund Act with challan paid for any of the last 06 months.

## Attachments:

- TENDER DETAIL - E-TENDER

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## RFx Details:

( \*Amount in ₹)

| Item | Item category<br>Product no. | HSN/SAC No. | Description   | Qty            | Unit Rate | Amount    |
|------|------------------------------|-------------|---|----------------|-----------|-----------|
| 1    | Outline                      | 998513      | PMO FOR<br>HOUSEKEEPING,CLEANING,UPKEEPIN<br>G  | 1.000<br>AU    | --        | 416550.30 |
| 1.AA | Service<br>50000305          | 998519      | Service of Unskilled Labour<br>work of cleaning/upkeeping the<br>premises(full day) at 400/220KV S/S,<br>MSETCL,Warora, as per the scope<br>of work for the period of 12 mon<br>ths | 730.000<br>DAY | 559.11    | 408150.30 |
| 1.AB | Service<br>50012827          | 998533      | P&A Cleaning Materials<br>(Harpic,Hand wash,finial,acid,floor<br>cleaner,room freshner,air<br>pocket,soap,broom,santizer etc...)  | 12.000<br>EA   | 700.00    | 8400.00   |

( \*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    |             | 998513  | 18            | E         |             |
| 1.AA | 50000305    | 998519  | 18            | E         | EXW,        |
| 1.AB | 50012827    | 998533  | 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 )