

Tender for Operations and maintenance

Information

RFx number:	7000021374
Publication:	Public RFx
Version:	2
RFx Name:	CLEANING/UPKEEPING AT 400KV WRR-2ND
Tender Subject:	WORK OF PROVIDING OF 02 NO'S UNSKILLED LABOUR FOR CLEANING & UPKEEPING OF PREMISES & VARIOUS OFFICE
Bid Submission:	06.12.2021
Funded By:	
Tender Fee Inc. GST:	525.00 ₹
Estimated Cost:	416,550.30 ₹
Basis of Prices:	
Percent Based Bid:	Yes
EMD Cost:	5,000.00 ₹
Tech Bid Open:	06.12.2021 11:00:00
Price Bid Open:	06.12.2021 12:00:00
Contact Person:	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
- AMENDMENT - EXTENSION TO E-TENDER

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RFx Details:

(*Amount in ₹)

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