

Tender for Operations and maintenance**Information**

RFx number:	7000021376
Publication:	Public RFx
Version:	2
RFx Name:	SUPPLY OF AEROSHELL FLUID-41 AT 400KV W2
Tender Subject:	SUPPLY OF AERO SHELL FLUID-41 FOR 400KV BHEL MAKE CB TYPE 3AT3 AT 1200/765/400KV PGCIL (DEOLI) S/S
Bid Submission:	06.12.2021
Funded By:	
Tender Fee Inc. GST:	525.00 ₹
Estimated Cost:	109,032.00 ₹
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 “Supply of AERO SHELL FLUID-41 in EHV Substation” amounting to 60% of the estimated cost in maximum 3 orders during last 05 years ending last day of month previous to the one in which 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.

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	Material 500004820	34031900	Aeroshell Fluid - 41 Supply of AERO SHELL FLUID-41 for 400KV BHEL make CB type 3AT3-I of 400KV Bay No 428 TIE CB, 400KV Bay No 429 Main CB & 400KV Bay N o 413 Main CB at 1200/765/400KV PGCIL (Deoli) S/S under 400KV S/S O&M Dn, Warora.	120.000 L	908.60	109032.00

(*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	500004820	34031900	18	S	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)