

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
CIN No. U40109MH2005SGC153646

From :
Name of Office : Office of the Executive Engineer
EHV Project.Division Kalwa.
Office Address : A/P:- Airoli, Thane – Belapur Road,
P.B.NO.20, Navi-Mumbai. -400708
Email ID : eeconstndnkalwa@gmail.com
ee7630@mahatransco.in

OUTWARD No. 000637

DE. 17 MAY 2022

SUB:- Enquiry sweeping, cleaning of S&I , Kalwa Lines, Panvel lines & substation subdivisions & division office premises with maintenance of garden under EHV Project Div.Kalwa for Financial year 01.06.2022 to 31.03.2023.

Dear Sir,
Please offer reasonable rates for the subject work as per the enclosed schedule 'A'. The detailed scope of works is as given in Annexure -A.
Please note the following.

Enquiry Number	01 2022-2023.
Start date of Enquiry the RFX	18.05.2022, 12:00 Hrs to 24.05.2022, 18:00Hrs
Submission of Quotation	On or Before 26.05.2022, 18:00Hrs.
Opening of the Quotation	26.05.2022, 10:00Hrs.(if Possible)
Estimated Cost	Rs. 1,08,772.00/-including taxes
EMD amount	Rs. 5000/-

Contact Person: - Adtl. Executive Engineer, EHV Project Division Kalwa.
Contact No.9930496198

TERMS & CONDITIONS

Documents required to be attached along with offer:-

Following are the list of qualifying documents required for qualifying in the Techno-Commercial Bids for opening of the Price Bids. please attach the following documents

- 1) Valid GST registration (Please Attach if applicable).
- 2) Copy of PAN Card (Please Attach).
- 3) Copy of Income Tax Return for last three years
- 4) The bidder must have executed such type of work as mentioned in the scope.
- 5) Please attach copy of receipt of EMD. If the bidder has MSME then EMD fees is not application and that bidder should attach the valid MSME Certificate.

1. QUOTED RATES:

You are requested to quote your rates for the items mentioned in the schedule.

2. PAYMENT:

100% payment will be made in every month against certified bills. Bills in duplicate should be submitted to the EHV Projects Circle Kalwa.

3. SECURITY DEPOSIT:

You should pay 5% of the total amount of the work order against S.D. within 7 days from the date of receipt of the order, in the office of E.E. Project Division , Kalwa. The same will be refunded after satisfactory completion of order period of 12 months.

4. VALIDITY OF OFFER:

The offer should be valid for our acceptance for period of 60 days from the date of opening the same.

5. TAX:

Taxes as applicable will be deducted from the bills.

6. MATERIAL REQUIRED FOR EXECUTION OF WORK:

Material required for Execution of work should be borne by you. All cleaning material such as phenol, hand wash (Dettol), bathroom cleaner, air fresheners, liquid soap with dispenser on all wash basins, naphthalene balls, brooms, mops, dusters, buckets, brushes, Floor mops and dusters etc for work of cleaning & up keeping of offices. All tools required by the gardener for the work of removing of unwanted growth of grasses, watering the plants/lawn/herbaceous border all as per the satisfaction of in charge of work, cutting/dressing the Tree plants, Lawn grass to the required shape, planting of new plants as per direction should also be borne by you.

7. TERMINATION OF CONTRACT:

The undersigned reserves the right to cancel the contract, after giving due notice to the contractor, in the event of the breach of contract in any respect or undue delay in execution of work/starting of the work. If the contract is terminated because of the vendor, the security deposit will be forfeited. The contractors shall employ and provide on site only such employees who are skilled and experienced for execution of works. The contractor shall provide housing accommodation to his employees. The contractor

ANNEXURE-1

B:- Enquiry sweeping, cleaning of S&I, Kalwa Lines, Panel lines & substation subdivisions & division office premises with maintenance of garden under EHV Project Div. Kalwa for Financial year 01.06.2022 to 31.03.2023.

Details of office premises Scope of works are as mentioned below:

Particulars	Scope of work	Frequency
Up keeping of Offices & its premises	Up keeping of Offices & its premises daily by cleaning entire office flooring and wet moping by mixed phenol in water. Keeping naphthalene balls in urinals and wash basins, keeping Odonil air freshener & good quality branded (Santoor, Godrej/Dettol) hand wash in toilets. Cleaning of chairs, tables outside surrounding premises Weekly cleaning & moping of all window. Disposing entire debris away from M.S.E.T.C.L.'s Premises etc. as per direction.	Once daily (before 10:00am, on all working day)
Toilet in EE cabin and Div. & sdo Office mention in the P.O.(Ladies and Gents)	Twice in a day cleaning of Toilets and W.C. flooring with soap water mixed with Odopic /acid and phenol,	Twice daily (before 10:00am & after 01:00pm)
Gardening work at Outside premises	Cleaning of outside surrounding premises. Maintenance of Tree plants & herbaceous borders by employing one labour for one hour daily at EHV Projects Division, Kalwa including the removing of unwanted growth of grasses, watering the plants/lawn/herbaceous border all as per the satisfaction of in charge of work, cutting/dressing the Tree plants, Lawn grass to the required shape or as directed etc. Also, the tools required etc should be provided by the Contractor.	Daily one hour

Note:

1. All cleaning material such as phenol, dettol, bathroom cleaner, air fresheners, liquid soap with dispenser on all wash basins, soap naphthalene balls, brooms, mops, dusters, buckets, brushes, Floor mops and dusters etc should be provided by the Contractor.
2. The tools required for Gardening, Plants etc should be provided by the Contractor.
3. The agency should maintain record of daily works in register and take signature (weekly) from concern office incharge of monthly bill claims


Manager (F & A)
EHV Projects Division
MSETCL KALWA


Executive Engineer
EHV Projects, Division Kalwa


MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV PROJECTS DIVISION, KALWA

Schedule

Enquiry for cleaning, up-keeping & maintenance of garden for S&I, Kalwa lines ,Panvel lines &s/st s/dn & division office premises with maintenance of garden under EHV Project Div. Kalwa for the period of 01.06.2022 to 31.03.2023.

Sr. No.	Activity No.	SAC code	Particular of works	Unit	Qty	Amount for 1 month Rs.	Amount for 1 year Rs.	Bidders Rate for 1 month Rs.	Total Amount for 1 year Rs.
1	50002516	998533	For Division office :- Cleaning & upkeeping of office (Month)	Per Month	10	2,236.00	22,360.00		
2	50002516	998533	For Lines & substation Panvel S/dn office:- Cleaning & upkeeping of office (Month)	Per Month	10	2,236.00	22,360.00		
3	50002516	998533	For Kalwa Lines & S&I S/Dn office :- Cleaning & upkeeping of office (Month)	Per Month	10	2,236.00	22,360.00		
4	50000300	998597	For Division office :- Garden maintenances	Per Month	10	2,510.00	25,100.00		
Sub - Total							92,180.00		
GST @ 18%							16,592.40		
Total							1,08,772.00		

[Signature]
12/5
Manager (F & A)
EHV Project Division
MBETCL KALWA

[Signature]
Executive Engineer
EHV Project Division, Kalwa
[Signature]