

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

Name of the office:- Executive Engineer,  
Office Address: - EHV Projects Division Kalwa, A/P :- Airoli,  
Thane Belapur Road, P. B. No :- 20 , Navi Mumbai- 400 708  
Contact No.:-022-2760 1902 ( P & FAX ), 022-27601908 ( O )  
Email Id:- ee7630@mahatransco.in

EE/EHV/PC/Dn/KLW/No.

**000389**

Dt.

**16 MAR 2023**

**Sub :- Enquiry for Annual Maintenance Contract (AMC) for work of pest & mosquito control & sterifumigation/microbial disinfection treatment for COVID-19 Virus outbreak prevention at EHV Project Division Kalwa for the period of 2023-2024.**

Dear Sir,

Sealed and super scribes quotations are invited for Annual Maintenance Contract (AMC) for work of pest & mosquito control & sterifumigation/microbial disinfection treatment for COVID-19 Virus outbreak prevention at EHV Project Division Kalwa for the period of 23-24.

The quotation should reach this office on or before 24.03.2023 till 14:30 Hrs.

Please offer reasonable rates for the subject work as per the enclosed schedule 'A'. The detailed scope of works is as given below.

**TERMS AND CONDITIONS:**

**1) Technical and Financial Criteria -**

- a) You will have to submit the GST registration certificate.
- b) The bidder must have executed such type of work as mentioned in the scope.
- c) The bidder should submit the copy of Pan Card.
- d) Proof EMD/ Tender fee paid. As per circular published by corporate office in r/o exemption of EMD for SSI & NSIC Certification unit it is to indicate the following condition in field enquiry as follows:- "Firm/bidder has to pay EMD in respective of SRM system ask for the same or not in the following cases,"
  - I. If SSI/NSIC certificate do not indicate material/service required against present enquiry.
  - II. If turnover of manufacturing capacity exceeds the limit indicated in SSI/NSIC certificate specified by the concerned authority to avail the benefit of EMD exemption. IF require EMD is not paid by the bidder the office is liable for rejection.
- e) The standardized conditions of contract of this company are applicable to this order.

**2) EMD:-**

You will have to pay the EMD of Rs. 5000/- at the office of Executive Engineer, EHV Project Division, Kalwa in the form of cash or D.D.

**3) Security Deposit-**

You will have to pay an amount equivalent to 5% of the order value within seven days. The security deposit will be paid in the form of BG from Nationalized/schedules bank or by Cash or by DD. If the SD is not paid it will be deducted from your bill. The security deposit will be refunded will be refunded only after satisfactory completion of work. Failure to finish the work within specified the period shall entail to forfeiture of the EMD and cancellation of the contract.

4) **Period of Contract** : Time limit allowed for the completion of above work is up to 31.03.2024 from date of issue of LOA/WO.

5) **Location** - Office of the Executive Engineer, EHV Projects Division, Kalwa.

6) **Bill** - You have to submit the bill in triplicate at the rate as indicated in Schedule 'A' in the name of EHV Project Division Kalwa.

7) Income tax or any other taxes will be recovered from your bills on the total value of work done as per prevailing rates.

8) **Payment Authority**: The Executive Engineer, EHV Project Division Kalwa.

9) Any loss or damage to the departmental assets or any other property by the person provided by you will have to borne by you.

10) In case of delay the contract may be terminated by the competent authority as per the rules and regulation of MSETCL and balance supply is any shall be got cost through separate contract at the risk and cost of tenderer.

11) The work should be carried out as per standard and as per satisfaction of Engineer Incharge.

12) The offer should be valid for our acceptance for period of 30 days from due date of opening.

13) The undersigned reserves the right to reject any or all quotations without assigning any reasons.

14) The manpower required for this job will have to be arranged by you.

15) All expenditure on material shall be borne by you.



16) All tools and plants required for the work shall be arrange by the contractor at his own cost.

17) The bidder should quote the basic rate in attached Schedule 'A' and rates should be firm and Basic rates.

18) In case of any dispute, the decision of undersigned is final and binding on you.

19) The other general terms and conditions will be remain same as per MSETCL's rules, regulations and circulars.


20) Right to reject any or all e-Tender without assigning any reason is reserved by the undersigned.

  
(Sanjay Wadhawe)  
Executive Engineer  
EHV Project Division, Kalwa  


Schedule - 'A'

Sub :- Annual Maintenance Contract (AMC) for work of pest & mosquito control & sterilization/microbial disinfection treatment for COVID-19 Virus outbreak prevention at EHV Project Division Kalwa for the period of 2023-2024..

Sr No .	SAP Service No.	SAC Code	Particulars of work	Unit	Qty	Rate	Amount
1	50000312	998531	General Pest Control & anti-rodent Treatment for offices.	EA	24		
2	50014484	998531	Providing Mosquito control services	Monthly	12		
3	50019660	998531	General Disinfection Treatment	Monthly	12		
4	50011772	998531	Ant termite Treatment	M2	1000		
Sub Total							
18% GST							
Total (A)							
Say							
In Words:							

  
(Sanjay Wadhwa)  
Executive Engineer  
EHV Project Division, Kalwa





### ESTIMATE ABSTRACT SHEET

**Booking - GL account no. : 440090**

Sr No	SAP Service Number	SAC Code	Particulars	Unit	Quantities	Unit Rate	Estimated Amount
1	50000312	998531	General Pest Control & anti-rodent Treatment for offices. (Providing general pest control services to the office to control the nuisance of the cockroaches, lizards, rats, bedbugs and other insects etc. for monthly check up etc. complete. Specification As directed by Engineer-In-Charge.)	EA	24	1,200.00	28,800.00 ✓
2	50014484	998531	Providing Mosquito control services	Monthly	12	2,100.00	25,200.00 ✓
3	50019660	998531	General Disinfection Treatment for	Monthly	12	1,500.00	18,000.00 ✓
4	50011772	998531	Antitermite treatment	m <sup>2</sup>	1000	87.43	87,430.00 ✓
<b>Sub-Total-I</b>							<b>1,59,430.00</b> ✓
<b>GST @ 18%</b>							<b>28,697.40</b> ✓
<b>Grand Total</b>							<b>1,88,127.40</b> ✓
<b>Say</b>							<b>1,88,127.00</b> ✓

(In words :- Rupees One Lakhs Eighty Eight Thousand One Hundred and Twenty Seven Rupees Only)