

**Tender for Operations and maintenance**

**Information**

<b>RFx number:</b>	7000026694
<b>Publication:</b>	Public RFx
<b>Version:</b>	1
<b>RFx Name:</b>	Cleaning and upkeeing at 400 kV Warora
<b>Tender Subject:</b>	CLEANING AND UPKEEING OF PREMISES AND VARIOUS OFFICES AT 400 KV WARORA, AT TULANA, KARANJI ROAD
<b>Bid Submission:</b>	27.03.2023
<b>Funded By:</b>	
<b>Tender Fee Inc. GST:</b>	590,00 ₹
<b>Estimated Cost:</b>	472.490,10 ₹
<b>Basis of Prices:</b>	
<b>Percent Based Bid:</b>	Yes
<b>EMD Cost:</b>	5.000,00 ₹
<b>Tech Bid Open:</b>	27.03.2023 10:05:00
<b>Price Bid Open:</b>	27.03.2023 12:10:00
<b>Contact Person:</b>	EE-8554993600 DYEE(CHARGE)-8554990114

**Additional Requested Information:**

Valid License for Providing Labours on Outsource Basis

Proof of Registration of firm under Bombay Shop & Establishment Act/ SSI Certificate / Certificate under Company's Act  
Registration Certificate under GST

Proof of EPF Registration & Latest paid EPF Challan

Proof of ESIC Registration & Latest paid ESIC Challan

Proof of Professional Tax Registration and Latest paid PT Challan

Agency's name, bank details of agency, address proof, Bank a/c no.

Contractor's name, permanent Address & residential proof.

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).

Income Tax Returns of last 03 yrs (AY 2020-21/2021-22/2022-23) with PAN Card Copy

Proof of Tender fee and EMD paid/exempted. Tender fee and EMD is to be paid by online mode only.

Experience Certificate as per TQR 3.1

Undertaking from Contractor in format given in Annexure-A

No relation undertaking in the format given in Annexure – B

Affidavit for genuineness of documents. (Format attached)

Annexure 'G'

**Attachments:**

- TENDER DETAIL - TENDER BOOKLET- CLEANING

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**RFx Details:**

(\*Amount in ₹)

Item	Item category Product no.	HSN/SA C No.	Description	Qty	Unit Rate	Amount
1	Outline	998519	PMO FOR HOUSEKEEPING,CLEANING,UPKEEPIN G	1,000 AU	--	472490,10
1.AA	Service 50012827	998533	P&A Cleaning Materials	12,000 EA	2000,00	24000,00
1.AB	Service 50000305	998519	Service of Unskilled Labour	730,000 DAY	614,37	448490,10

(\*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		998519	18.00	E	
1.AA	50012827	998533	18.00	E	EXW,
1.AB	50000305	998519	18.00	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 )