

TENDER ENQUIRY

Ref. No. PS/MPD/2019-20/R/04

Date: 27.08.2019

To,

Subject:- Cleaning of 11 KVHT & 440VLT Panels, Transformers & all Electrical Equipments at Sub Station –EPD as AMC.

Dear Sir,

We are inviting tender documents for subject work and request to submit the same in sealed envelope in central dispatch/ receipt section of ITI Ltd. Raebareli latest by 12.09.2019 at 16.00 hrs. The tender will be opened on dated 13.09.2019 at 15.30 hrs. Terms and conditions of the tender are as under: -

1. WORK:- As per Bill of Quantity enclosed as Annexure-I
2. EARNEST MONEY: - Rs.1300/= (Rs. One thousand three hundred only) should be submitted along with the offer in the form of DD only in the favour of ITI Ltd. Raebareli, failing which tender may not be considered.
3. TERMS OF PAYMENT:- 100% payment will be made after successful completion of work. However running payment may also be made on pro-rata basis, if desire by party.
4. COMPLETION PERIOD:- The entire work is to be completed within one year (12-months) as AMC time from the date of award of the work order.
5. L.D. CLAUSE:- It will be applicable @ 1.5% per week subject to maximum 10% of work done value against delay in completion of work.
6. TAX DEDUCTION:- As per Govt. rules.
7. GST, PAN Number & PF registration are compulsory at the time submission of offer.
8. Tenderers are requested to mention the tender ref. no. and due date on the top of the envelope.
9. All tools and tackles shall be arranged by contractor for execution of the work.
10. Quantities mentioned in BOQ are estimated quantity and they may increased/decreased as per site condition.
11. Tenderers are requested to visit the site and assess the scope of the work before submitting the tender.

Thanking you,

Yours faithfully,
For ITI Ltd. RBL

(KANHAIYA YADAV)
Manager – CS

BILL OF QUANTITY

Ref. No. PS/MPD/2019-20/R/04

Date:27.08.2019

Subject:- :- Cleaning of 11 KVHT & 440VLT Panels, Transformers & all Electrical Equipments at Sub Station –EPD as AMC.

S. No.	Description of Work	Unit	Qty.	Rate	Amount(Rs)
01	Cleaning of dust & webs of 11KV HT Panels G.E.C make of quantity 10 nos. with cotton cloths and sweep the Electrical Floor mat as required surrounding the Panels front, upper & back side with opening the panels door etc.	Job.	48		
02	Cleaning of 440VLT Panels make English Electric quantity of 26 no. with cotton cloths and sweep the Electrical floor mat as required Panels front , upper & back side with opening the panels door etc.	Job	24		
03	Cleaning of dust/ webs on switch unit of CMM type Panels, Capacitor bank Panels, lighting panels with cotton cloths and sweeps the electrical floor mat as required Panels front, upper & back side with opening the panels door etc.	Job	24		
04	Cleaning of dust webs & Leakage oil of 62.5 KVA & 1100KVA DG Sets in regular time interval as required.	Job	12		
05	Cleaning of dust, webs and leakage oil of transformer of 03 nos. as per site requirement.	Job	06		
				Total Value ₹	

Manager – CS

Government e-Procurement System
Tender Input Form-CPPP
(for e Publishing)

TENDER INPUT FORM

Information required by Tender Cell:

Tender User Name & Designation	KANHAIYA YADAV M(CS)T&PS	Contact No	0535 2287143
		Local Email	kyadav@rbl.in
Tender Ref	PS/MPD/2019-20/R/04	Tender Date	27.08.2019

Note:

Pl. **do not use special characters in any field** as these characters are not allowed to enter in the actual ONLINE Form. **e.g. & and Colon(:)** but Comma(,), slash (/), bracket (), dot(.) and dash (-) can be used. **Fields marked * are mandatory to fill.**

Information required filling the online tender form:

(A) Basic details:

1	Tender Reference No. / Tender ID *	PS/MPD/209-20/R/04
2	Tender Type *(Open / Limited / EOI / Auction/ Single)	EOI
3	Form of Contract * (Buy / Supply / Piece Work / Lump-sum / Multi Stage / Fixed Rate / Turn-key / Works / Sale / Item Rate / Rate Contract)	Rate Contract
4	No. of Covers * (1 / 2 / 3 / 4)	1
5	Tender Category * (Goods / Services / Works)	Services
6	Account Type Head * (State Government Funded / Central Government Funded / Others)	Central Government Funded
7	Payment Mode * (Offline / Online)	Not Applicable
7a	If Offline: As Per Tender Document, Not Applicable DD-Demand Draft, BG-Bank Guarantee BC-Bankers Cheque, SS-Small Savings Instrument ACG-67 Receipts, Personal Cheque , FDR, RTGS / ECS / NEFT	

(B) Cover details:

No. of Covers	Cover Type	Contents
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1	Single Cover (Fee/Prequal/Technical/Financial)	Prequal/Technical	Notice inviting Expression of Interest (EOI) for Cleaning of 11 KVHT & 440VLT Panels, Transformers & all Electrical Equipments at Sub Station –EPD as AMC.
2	Two Covers (a) Fee/Prequal/Technical (b) Financial		
3	Three Covers (a) Fee (b) Prequal/Technical (c) Financial		
4	Four Covers (a) Fee (b) Prequal (c) Technical (d) Financial		

(C) NIT Document (Attached files should be in Word and Excel only)

S No.	File Name	Document Description	Type	Size
1	PS/MPD/2017-18/R/01 Date: 24.06.2017	Notice inviting Expression of Interest (EOI) for Cleaning of 11 KVHT & 440VLT Panels, Transformers & all Electrical Equipments at Sub Station –EPD as AMC.	PDF	497 KB

(D) Work / Item Details:

1	Work / Item Title *	Notice inviting Expression of Interest (EOI) for Cleaning of 11 KVHT & 440VLT Panels, Transformers & all Electrical Equipments at Sub Station –EPD as AMC.
2	Work / Item Description *	Notice inviting Expression of Interest (EOI) for Cleaning of 11 KVHT & 440VLT Panels, Transformers & all Electrical Equipments at Sub Station –EPD as AMC.

3	Pre-qualification Details	NA
4	Product Category * (select from the provided list only)	Rate contract
4a	Product Sub Category *	
5	Contract Type * (Tender / Empanelment / Rate Contract)	Rate contract
6	Tender Value * (INR / US /EUR)	Rs.47784.00
7	Bid Validity days * (120 / 90 / 60 /30) If other, specify	15 Days
8	Calendar Completion / Delivery Period in Days	N/A
9	Location Detail of Work / services / items *	Raebareli (U.P.) India
10	Pin code	229010
11	Pre Bid Meeting * (Yes / No), If Pre Bid Meeting is Yes	No
11a	Pre Bid Meeting Place *	No
11b	Pre Bid Meeting Address *	Not Applicable
12	Bid Opening Place *	Raebareli
13	Tenderer Class * (As per tender document / NA)	As per tender document
14	Inviting Officer *	M – CS
15	Inviting Officer Address with Phone and email: *	KANHAIYA YADAV ITI Limited, Sultanpur Road, Raebareli, U.P. -229010, India Phone: 0535 - 2287143 Kyadav_rbl@itilttd.co.in

(E) Fee Details:

1	Tender Charges:	
1(a)	Tender Fee	NIL
1(b)	Processing Fee	NIL
1(c)	Surcharges	NIL
1(d)	Other Charges	NIL
1(e)	Tender Charges Payable To *	NIL
1(f)	Tender Charges Payable At *	NIL
2	EMD Fee details:	
2(a)	EMD Fee (Fixed / Percentage)	Fixed
2(b)	If EMD Fee is Fixed then EMD Amount: If EMD Fee is Percentage then EMD Percentage %	1300=00
2(c)	EMD Exemption Allowed (Full / Partial / None)	Full
2(d)	If EMD Exemption Allowed is Partial, then EMD Exemption Percentage %	NIL
2(e)	EMD Fee Payable To *	ITI Limited Rae bareli
2(f)	EMD Fee Payable At *	Rae bareli

(F) Critical Dates:

Sl No		Dates (DD/MM/YY)	Time (HH:MM)
1	Publishing Date	27.08.19	
2	Document Sale / Download Start Date	27.08.19	
3	Document Sale / Download End Date	12.09.19	16:00
4	Seek Clarification Start Date	Nil	

5	Seek Clarification End Date	Nil	
6	Pre Bid Meeting Date	NIL	
7	Bid Submission Start Date	NIL	
8	Bid Submission End Date	12.09.19	16:00
9	Bid Opening Date	13.09.19	15:30

(G) Uploading the Tender documents;(only pdf,jpg,xls & rar files allowed)

S No	File Name	Document Description (NIT / Tender / BOQ / Additional)	File Type	Size
1	PS/MPD/209-20R/04 Date: 27.08.2019	Notice inviting Expression of Interest (EOI) for Cleaning of 11 KVHT & 440VLT Panels, Transformers & all Electrical Equipments at Sub Station –EPD as AMC.	PDF	497 KB

Note: Pl. use some prefix to the **file name**, which can indicate the category it belongs to.
e.g.
NIT_XXXXX / Tender_XXXXX / BOQ_XXXXX / Addl_XXXXX, where XXXXX is 'Actual file name'

KANHAIYA YADAV
Designation: M – CS
Phone No : 0535 2287143