
	<p align="center"><b>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD</b>  CIN no. U40109MH2005SGC153646  Office of the <b>EXECUTIVE ENGINEER</b>  EHV O&amp;M DIVISION, Pimpri-Chinchwad  Near 220 KV S/S Chinchwad  Bijlinagar, Chinchwad, Pune – 411 033.  <b>Email ID :- <a href="mailto:ee61b0@mahatransco.in">ee61b0@mahatransco.in</a></b>  <b>(CIN No. U40109MH2005SGC153646)</b></p>	
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**No.: EE/PCDN/Pune/Tech/ 288**

**Date: 19.03.2025**

**Subject:** - SRM E-enquiry for supply of 50x6mm, Tinned copper E.C.Grade copper Earthing strips for Power Transformer Neutral earthing at 220kV Flagship Substation under EHV O&M Pimpri Chinchwad Division, Pune. (RFx No.7000035841)

**Dear Sir,**

Online bids are invited in two bid system for SRM E-enquiry in r/o supply of 50x6mm, Tinned copper E.C.Grade copper Earthing strips for Power Transformer Neutral earthing at 220kV Flagship Substation under EHV O&M Pimpri Chinchwad Division, Pune on or before dt. 26.03.2025 at 18.00 Hrs on following Terms and Conditions: -

### **TERMS AND CONDITIONS**

#### **Submission of bid:**

Two bid systems should be followed for submitting the offer. Uploading of required documents shall be done on MSETCL's SRM E-tender website <https://srmetender.mahatransco.in>

#### **A) Techno –Commercial bid:**

1	Scanned copy of EMD receipt. In case of EMD exemption shall submit an undertaking duly notarized stating that enterprise shall supply all the materials of intended work contract, manufactured from its own unit. Also, the registration of Micro & small enterprises should be valid on the date of submission of bid & the validity of same should be verified by certified chartered accountant in practice.
2	Valid copy of PAN card.
3	Valid copy of GSTIN registration.
4	The bidder should be MSETCL's registered vendor.
5	Income Tax Returns: The Bidder shall submit the copy of Income Tax returns for the last three financial year (i.e. FY 21-22, 22-23 & 23-24), from the last day of month previous to the one in which Tenders are invited.
	NOTE:- The original colored scan copy should be uploaded as bid documents in support of Statutory Qualifying Criteria i.e. Statutory Licenses / Registration. The attested / notarized photo copies of the same will not be entertained.

**Note:** In case if any point is not applicable, then please attach the document (Specify on the Letter head of the agency as "Not Applicable").

#### **(B) Price Bid (Part – II) –**

**Bidder should upload the digitally signed price bid under Price bid online.**

- Techno-commercial bid will be opened online for all received bids. After verifying the all documents / certificates submitted in techno commercial bid for prequalification as mentioned

above, if it is found that, the tenderer fulfils the desired prerequisites, the price bid will be opened online. If the same is not found to be meeting the prerequisite, the price bid shall not be opened. Tenders with incomplete details or not submitted in prescribed tender form etc. are liable to reject.

- This office reserves all the rights to reject any or all tenders without assigning any reasons thereof.
- The technical documents should be uploaded in the technical bid & commercial documents /offer/price bid should be uploaded separately. In case both technical & commercial bid are uploaded in one file wrongly, the offer will be rejected.
- The offer shall be valid up to 120 days from the date of opening of the tender.
- The estimated rates in tender document are inclusive of all taxes. **However, the bidder should quote rates exclusive of Taxes, etc. if any. The taxes should be quoted separately.**

### **(C). General Terms & Conditions**

- 1 **AGREEMENT:** Within 07 days from the date of receipt of the LOI, the contractor shall enter into an agreement of Rs. 500.00/- with the MSETCL. The cost of stamp paper is to be borne by the contractor. After submission of agreement, the contractor will be called for scheduling the date of signing & execution of agreement in the office of Executive Engineer, EHV O & M Division Pimpri Chinchwad, Pune. Until the agreement is executed, the MSETCL will not be liable to pay, nor shall the contractor be entitled to claim amount due or payable under the contract. The necessary stamp duty for the agreement shall be borne by the contractor.
- 2 **SECURITY DEPOSIT:** - The contractor will have to pay **Security Deposit of 10% of the work order value** within 7 days from the date of issue of LOI in the form of FDR/B.G of any Nationalized/ scheduled Bank in the favour of “MSETCL” at the office of The Executive Engineer, EHV O&M Dn Pimpri Chinchwad Pune, valid for one year or online payment NEFT/RTGS. If you fail to do so, the SD will be recovered from your first bill with interest i.e. 18% applicable. The Security deposit will be refunded only after satisfactory completion of the Guarantee period. Also, you will have to apply for refund of SD within 6 months after completion of guarantee period. If you fail to apply within stipulated period, the action as per CO's rules will be taken.
- 3 **OPERATING OFFICER:** - The Substation Incharge, 220kV Flagship Substation is hereby appointed as Engineer In Charge /Operating Officer for this work. The supply of material is to be carried out in presence of operating officer or his representative and up to his entire satisfaction.
4. **DELIVERY OF MATERIAL:** Material shall be delivered within 02 months from the date of receipt of order at 220kV Flagship Substation. under EHV O&M Pimpri Chinchwad Division, Pune. The supply of material is to be carried out in presence of operating officer or his representative and up to his entire satisfaction.
- 5 **PERIOD OF CONTRACT:** The contract for the period of **12 Months** will be placed with the agency whose rates and offers are found suitable. **The undersigned however reserves the right to place the order for any shorter period and to terminate the order at any time if the services are not found satisfactory.**

- 6 **VALIDITY OF ENQUIRY:** -Enquiry shall remain open for acceptance for a period of 1 months from the date on which it is due for submission. During this period, no bidder shall be allowed to withdraw his enquiry. Any such withdrawal during the said period will entitle the forfeiture of the earnest money deposited by the bidders. As such the offer submitted by the bidder must have a **validity of minimum 120 days from the last date of submission of offer.**
- 7 **BIDDER'S QUOTATION: The estimated rates in Enquiry document are including of GST & Cess. However, the bidder should quote rates exclusive of all charges, Taxes, statutory charges, etc if any. The taxes should be quoted separately in the space provided in the SRM bidding system.**
- 8 **SUBMISSION OF ENQUIRY:** The enquiry should be submitted through SRM only. Bids submitted physically/ in hard copy will not be considered
- 9 **SUPPLY OF MATERIAL:**
- a. The material to be supplied shall be new & as per manufacturer standard make with guarantee of one year and should be inspected by concern substation incharge .
  - b. If the quality of material/ spares is not found satisfactory, then said material is liable to be reject.
10. **GUARANTEE PERIOD:** The supplied material shall be guaranteed for period of 12 months from the final acceptance of the material by the Substation incharge. If the material supplied found defective due to bad design or workmanship that should be replaced by the contractor at free of cost immediately or otherwise same will be deducted from your bill/ S.D. All costs for the replacement of defective parts such as supply, transportation, etc. shall be to the account of the contractor.
- 11 **PENALTY:-** If you fail to supply the material within stipulated time as mentioned above, you will be liable to pay penalty @ 1/2% per week, maximum to 10% of order amount shall be levied on contract value.
- 12 Labour & T&P for the supply will be on your account. Required man power and machinery should be arranged by you
- 13 **PACKING/ HANDLING & TRANSPORTATION OF MATERIAL:** The contractor should be fully responsible for packing, forwarding & transportation of material by any other authorized mode of transport, clearance of equipment & further transportation of site place to work/ storage yard, etc. in respect of material in contractor's scope.
- 14 **PAYMENT OF TAX INVOICE:**
- Tax invoice in triplicate along with guarantee certificate and advance stamp receipt & completion report shall be submitted to SSI, 220kV Flagship Substation. Bank Details along with bill for RTGS/ NEFT Payment PAN no., GST no. should be mentioned on Tax invoice/ E-invoice (if applicable). After receipt of Tax invoice, Scrutinizing & auditing will be done at Division Office and payment will be affected accordingly subject to availability of funds.
- 15 **INCOME TAX/ STATUTORY TAXES:** -: Taxes will be applicable as per prevailing rate. Statutory deduction shall be made as applicable.
- 16 **SUB- LETTING OF CONTRACT:** The contract or any part thereof shall not be assigned, transferred, or sublet.

- 18 **FORCE MAJEURE:** Only the following conditions shall be considered for the purpose of this clause.
- a. Natural Phenomenon such as floods, Draughts, Earthquakes, Epidemics etc
  - b. Acts of any Government, Domestic or Foreign such as war (declared or undeclared) Priorities, Guarantees Embargoes etc.
  - c. The party affected by 'Force Measure' shall within 15 days of the occurrence of such a cause, notify the MSETCL in writing with sufficient documentary proof.
- 19 The insurance of your labor's will have to be done at your cost. If you failed to do so, any compensation or claim arising will be your responsibility.
- 20 **TERMINATION OF CONTRACT:** The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of 7 days, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor.
- 21 **APPLICABILITY OF GENERAL CONDITIONS OF CONTRACT:** All other Standard Terms and conditions prescribed by M.S.E.T.C.L., regarding supply and work, which are not stated here, are also applicable to this contract.
- 22 The undersigned reserves the right to alter, modify or cancel the above order at any stage, if found necessary.
- 23 **JURIDICTION:** All disputes or differences arising under out of or in connection with this contract, if concluded, shall be subject to exclusive jurisdiction of PUNE Court only.
- 24 **ACCEPTANCE OF Enquiry:** The Company does not bind itself to accept the lowest or any tender/enquiry neither will any reason be assigned for the rejection of any tender/enquiry.

Yours faithfully,

Sd/-

**Executive Engineer**

**EHV O & M Division, Pimpri Chinchwad**

**Copy to:**

1. The Dy. Manager (F&A), Dn Pimpri-Chinchwad, Pune.

Notice Board

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED,  
EHV O & M DIVISION, PIMPRI CHINCHWAD, PUNE.  
SCHEDULE 'A'**

**Sub:-** SRM E-enquiry for supply of 50x6mm, Tinned copper E.C.Grade copper Earthing strips for Power Transformer Neutral earthing at 220kV Flagship Substation under EHV O&M Pimpri Chinchwad Division,Pune.. (RFx No.7000035841)

Sr.No.	Particulars	Unit	Qty	Rate including all taxes & Charges	Amount
<b>(A) Supply Part</b>					
1	50x6mm, Tinned copper E. C. Grade copper Earthing strips for Transformer Neutral	RMT	65	1207.08	78460.20
<b>Total Amount including GST</b>					<b>78,460.20</b>
<b>Seventy Eight Thousand Four Hundred Sixty Only (including all taxes)</b>					

**Note:**

1. The rates indicated are inclusive of all charges & taxes.

**Sd/-**  
**Executive Engineer**  
**EHV O&M Dn Pimpri Chinchwad Pune**