



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
400KV S/S (O&M) Division Warora

Tender No. : EE/400KV/S/S/(O&M) DN/WRR/Tender/T-10/24-25.

RFx No. -7000035859

For Works of: Work of Supply, Installation, Testing & Commissioning of ESE (Early Streamer Emission) type L.cat System at 400/220 KV Warora S/Stn under 400KV RS (O&M) Dn., Warora.(2nd Call)

Tender Fee: Rs. 500/- + TAX (Non-refundable)

Estimated Cost: Limited to Rs. 24.15 Lakhs

EMD: Rs. 24153.81/-paid On-line Transaction No. _____ Date: _____

Address:-

Office of the Executive Engineer
400KV S/S (O&M) Division Warora
Post – Shembal Tulana Road Karanji
Tal – Warora 442907
Dist-Chandrapur

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

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GENERAL TERMS AND CONDITIONS

ATTENTION of the bidders is specifically invited for the compliances of the following requirements at the time of the submission of the tender. If these requirements are not fulfilled, tenders will be *liable for rejection*.

1. **Offer should be submitted through MSETCL SRM e-tendering system only in two bids.**
2. This is an **E-copy** of tender booklet and does not require any signature.
3. In **qualifying bid** submit the documents as per **Qualifying Conditions**.
4. The **Undertaking** duly filled in shall also be attached (in Soft Copy) with **qualifying bid**.
5. In **Price/Commercial bid** you should submit the tender with **Schedule – A (Soft Copy)** duly filled-up along with rates and amount. The rates should be quoted in words and figures upto **two decimals** only.
6. The **qualifying bid** will be opened first and **if found eligible** then the corresponding price / commercial bid will be opened for further consideration.
7. **In any e-tender, same product/same model should not be quoted by more than 01 (one) dealer/distributor/channel partner. The OEM should authorize only one dealer/distributor/channel partner for particular tender.**
8. Tender/bidder should carefully read all the **TERMS AND CONDITIONS / INSTRUCTIONS** of the TENDER DOCUMENT and follow the same scrupulously.
9. ***In case of any doubt in respect of any term , conditions / schedule or clause, it should be got cleared in writing from the office of the undersigned before submitting the E-TENDER OFFER. Any complaints in this regard will not be entertained after opening of the TENDER.***
10. ***All the terms & conditions mentioned in the tender document may or may not apply to particular category of works, not every condition may be applicable to particular contract. Hence the bidder should go through all the conditions and adhere to the applicable conditions for respective category of works for which they are bidding.***
11. **Security Deposit:** - You will have to pay **S.D. equivalent to 10%** of the order value after receipt of the order within **07 days** to the office of SE EHV (O&M) Circle Chandrapur by **D.D. / B.G. or by cash**. **If S.D amount is not paid, you will not be allowed to start the work at site and the work order will be cancelled without any further communication. The payment of SD as above is mandatory and binding. No plea of the agency will be entertained for deducting the SD amount from bills. However the C.A will have full discretionary powers to review and decide otherwise as per the conditions time to time. However 10% SD amount will be retained for the contract operating period. The S.D. will be released only after expiry of the 12 months WARRANTY PERIOD, whichever is later.**
12. **Tender Fees & Earnest Money Deposit (EMD) payments:** - Tender fees (as may be applicable) and Earnest money deposit **@ 1%** of estimated cost will have to be paid by the bidder through ONLINE payment mode only. For online payment the bidder will have to login to **<http://srmetender.mahatransco.in>**. Bidder can pay through credit card or by Axis bank account (NEFT/RTGS) transfer. **The payment confirmation will be done by corporate office only.** For payment confirmation the bidder will have to send complete details such as Tender No. / Amount / Transaction ID / Mode of payment (credit card/net banking) etc. **Contact Person: - The Dy. Executive Engineer (O) 400KV S/S (O&M) Division Warora**

In no case exemption for payment of earnest money will be granted, except in case of SSI Units. As such the bidder is requested not to make any request for exemption of tender fee / EMD. The tender without online E.M.D. / tender fee payment will not be considered in any case. ***If at the time of opening of technical bid it is found that the bidder has not paid the EMD, the bidder will be declared disqualified and will not be considered for further evaluation.*** The tender fee and EMD payment shall be done on or before the due date/time of sale of bid. Hence the bidder shall take correct note of all the date's & time of the bidding processes.

EMD will be refunded only after 90 days.

SSI unit is not required to pay the EMD amount as per prevailing Govt. & MSETCL Norms. However any such agency / firm will have to submit the SSI certificate along with qualifying/technical bid. For any further queries regarding payment of EMD and Tender fees , communication with C.O , Mumbai shall be done on above email ID's. As per MSETCL's present guidelines, if minimum three bidders are not qualified (for first time) the complete tender is to be refloated. In such case the bidders are requested to make communication with this Office after expiry of opening date of bids (as per tender notice) for return of EMD. However the tender fee is non-refundable in any case. All bidders shall take note of above and participate in the bidding process only if all terms and conditions are fully accepted. If the tender is required to be refloated, the bidder shall pay fresh EMD and tender fees. The tender reference no. for refloated tender will be different and advanced than the tender floated under same subject previously. It is the responsibility of the registered bidder to have communication with this office for confirmation of bid opening dates and apply for refund if any. All bidders shall invariably mention their Email addresses while submitting the bid. The tender opening dates may vary due to administrative reasons. It is the responsibility of all registered bidders of MSETCL to regularly check the e-tender site for opening of the bids. The bids opening process on e-tender portal is a transparent process and all the bidders can view / witness the documents of each other. Individual bidders will not be separately notified regarding any / each opening dates. In case of any dispute the decision of the C.A. viz. the Executive Engineer 400KV S/S (O&M) Division Warora will be final and binding on the agency.

Note: Earnest money deposited will be refunded online through SRM System after approval from competent Authority. EMD will be credited to the bank account maintained by bidder in vendor Profile in SRM system. Bidders are requested to ensure that the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address are correctly maintained in SRM System and update the same, if required.

It may be noted that:

- 1) In case bank details are not maintained by the bidders in their SRM Vendor profile, EMD will not be refunded online and MSETCL will not be responsible for the delay.
- 2) MSETCL will not be responsible for any financial implications in case incorrect bank details are maintained by the bidders as it is the sole liability of the bidder to maintain correct bank details to facilitate online refund of EMD."
13. The sale of E-tender will be in electronic format only on payment of the online e-tender fees within the stipulated time only.
14. The C. A. in e-presence of Section Head (F&A) will open E-tenders online.
15. The bidder is expected to visit the site of work and see for himself the site conditions regarding water, labour rates etc. and all other materials affecting the work before submitting the tender offer. MSETCL will not however, after acceptance of contract rate pay any extra charges for lead or any other reasons, in case the bidder is found later on to have misjudged the computation of rates or working conditions.
16. For fast execution of work MSETCL may split the work order amongst qualified bidders, if required. The decision of splitting the work order is at the discretion of Executive Engineer 400KV S/S (O&M) Division Warora.

17. **Validity:** - The tender submitted shall be valid for **One Hundred & Twenty days** from the date of opening. The tenderer will **forfeit** the right to the earnest money deposited by him in case the tender is withdrawn after the opening date or before the expiry of 120 days or in the event of refusal to accept the order or not to execute the order and to pay the Security Deposit within the stipulated period.
18. **TIME PERIOD**
The time period for completion of work will be 06 months from the date of handing over of site.
19. **LIQUIDATED DAMAGES**
1) If the contractor fails to complete all the works within the time frame stipulated as completion period or within any extension of time granted by the owner, the owner shall levy liquidated damages for breach of contract without prejudice to any other rights and/or remedies provided for the contract in case the progress is not to the satisfaction of owner.
2) The liquidated damages shall be levied at 1/2% (half percent) of the total contract price per week of delay subject to maximum of 10% (ten per cent) of the contract price for the entire scope of work. In case of such maximum delay, the contract may be terminated by the Owner and the balance work shall be completed by the Owner at the risk and cost of the Contractor.
3) In the event the contract being divided into sections such as Supply of materials & equipments, Civil and Erection, Testing & Commissioning, the provision for liquidated damages shall be applicable for the total project irrespective of the divisible contract.
20. **Agreement:** - The Contractor will have to enter into an **Agreement** with the Company to carry out the contract in the prescribed form on non-judicial court stamp paper of appropriate value as per **MSETCL's Stamp Duty on Works Contract (Article 63) Amended provision from 14.10.2024. The cost of the stamp paper will be borne by the Contractor.**
21. **Income Tax Clearance:** - The tenderer is requested to note that **income tax @ 2.0%** or as per the applicable rate of the gross bills payable will be deducted while making payments by this office to contractor. Income Tax deducted at source certificate (T.D.S.) /necessary certificate will be issued to the contractor.
22. Price variation (PV) clause is not applicable for this tender.
23. C.A will have the discretion to retain additional S.D. up to 5%. The S.D. will be returned only after completion of guaranty period.
24. It shall be clearly understood that the work is / may be outage dependent & any proposed work may get cancel due to system constraints. Hence only such bidders shall compete in bidding who have adequate & sufficient manpower to tackle such situations. MSETCL will keep record of all such scheduled outages, proposed outages, cancelled outages & contractors' non performance. Such record can initiate penalty as per the discretion of C.A.
25. The **Goods & Service Tax** applicable as per prevailing rate will be deducted from your bill. The Registration No. under GST Act may be quoted.
26. The **employees of the agency will not be entitled for any facility** as is being provided to MSETCL staff. It is the sole responsibility of agency to observe and abide by the provisions of Labour Acts such as Workmen Compensation Act, Minimum Wages Acts, Payment of Wages Act, Gratuity Act, P.F. Act, Service Tax and other regulations framed by the Govt. from time to time. MSETCL will not be responsible for any violation of the Act or Regulations by the agency.
27. The **agency will be responsible for compliance of all statutory obligations** under the Factory Act, Contract Labour Act, Minimum Wages Act, Contribution under the C.P.F, Professional Tax, E.S.I.S. Act etc., in respect of his employees. ***The payment, monthly/weekly to the staff of agency shall be made as per prescribed Minimum Wages Act in presence of authorized***

representative of MSETCL. The agency shall prepare a wage cum attendance register in the format given in Minimum Wage Act 1948. Any deviation to the above may result in suspending payment of bill of Agency by MSETCL.

28. **Liabilities & Responsibilities of the Contractor:-**The Contractor will be responsible for the payment of compensation to his staff in case of any accidents (fatal/nonfatal & electrical/mechanical) as may be admissible under the Workmen's Compensation Act, 1923. If he fails to pay the same, it will be recovered from any of his bills due for payment to him by the Company and will be paid to the concerned persons or his dependent/heirs/Govt. Authority etc., as required under the rules and regulations. The Contractor will have to insure all his staff under Workmen's Compensation Act and the copy of the same will have to be produced to the contract operating Authority, Failing which the bill will not be released. It is the sole responsibility of the contractor to ensure the compliances of all statutory acts and respect the law of the land.
29. **Subletting of contract** in any form to other contractive agency will not be permitted. If it is found that any other agency is executing the work, ***C.A reserves the right to terminate the contract immediately without giving any advance notice for termination.***
30. **Jurisdiction** - All tender disputes or differences arising out of or in connection with the contract, if concluded shall be subject to the exclusive jurisdiction of Warora Court.
31. All required **Original certificates if required by the competent authority of MSETCL** will have to be produced by the bidder.
32. In case the tenderer fail to enclose all the necessary and correct documents, the tender application, at the **discretion of Competent Authority** of MSETCL, may be rejected without further consideration. However, MSETCL may call additional documents at the discretion of its officers. **If any condition of the 'qualifying conditions' is not applicable, the bidder shall submit the undertaking for the same without fail with due justification.** However **decision of Competent Authority (C.A)** of MSETCL will be final and binding to the bidder for acceptance of such undertakings.
33. The **conditional tender** will be liable for rejection.
34. The **Solvency certificate** issued by the bank **shall not be older than one year.**
35. **Language of tender:-**All proposals and information in the tender shall be in English.
36. The Firm/Contractor should be registered with respective Govt. Authority as per existing rules.
37. **Partnership Deed:** The Contractor will have to give partnership deed along with tender, if it is a partnership firm.
38. **Force Majeure:** - The completion dates as specified shall be subject to force Majeure herein defined as.
 - a. Any cause which is beyond personal control of contractor or the Company as the case may be.
 - b. Acts of any Government and authority domestic or foreign including, but not limited to war declared or undeclared, guarantees, embargoes etc.
 - c. Licensing control, production or distribution restrictions.
 - d. Accidents and disruption, including but not limited to fire and exposures.
 - e. Strikes slow down, lockouts, riots, grave disorders and sabotage affecting the work of contractor or Company.

The party affected by force majeure will notify the other party thereof immediately with sufficient profounder. For such circumstances reasonable extension for commissioning dates and starting and completion dates stipulated should be revised as mutually agreed upon.

39. A **schedule of quantities** is included in the tender documents. It shall be definitely understood that the **Company does not accept any responsibility for the correctness or completeness of the schedule and the schedule is liable to alterations, omissions, deductions or additions** at the discretion of the C.A., as set forth in the conditions of contract. **The finalization of lowest bidder will be decided on the actual work which is required to be executed at the time of comparison of bids & finalization of work order.**
40. *The Maharashtra State Electricity Transmission Co. Ltd., or its officers who accept the tender, shall have the unconditional rights of rejection of all or any of the tender (part or full) and will neither be bound to accept the lowest, nor to assign any reason whatever for the rejection of any tender or all tenders in the interest of MSETCL.*
41. Submission of tender offer in E-Tendering system by a bidder implies that he/she has read all the instructions and conditions of contract and has made himself/herself aware of the scope and specifications of the work to be done, of the conditions and rates at which stores, etc. will be issued to him and **local conditions** and **other factors** bearing on the execution of the work. Also, **Submission of tender offer in E-Tendering system by a bidder implies that the bidder has read all the terms and conditions (all pages) of the tender document. If in case of any dispute or clarification required on certain terms & conditions, it should be got cleared in writing from the office of the C.A before submitting the tender offer. No correspondence / after thoughts of bidders will be entertained after submission of the bids / offers or after the due date of submission.**
42. The same product/ same model should not be quoted by more than 01 dealer/ distributor/ channel partner. The OEM should authorize only one dealer/ distributor/ channel partner for particular tender (MAF format attached).
43. In case, if any OEM authorizes more than 1 dealer/ distributor/ channel partner to bid in a tender and all the authorized dealers/ distributors/ channel partners bid for same product/ model, then the bids of all these authorized dealers/ distributors/ channel partners of said OEM shall be rejected in technical scrutiny itself.
44. In case, if authorized dealer/ distributor/ channel partner is participating in bid, then the OEM cannot participate for the same. Other way round, if OEM participates in tender, then his authorized dealer/ distributor/ channel partner cannot participate in the same tender. Under such cases, bids of both OEM and its authorized dealer/ distributor/ channel partner shall be rejected in technical scrutiny itself.
45. In case of works related tenders (Supply & Installation etc.), where various supply items involve, then the above provisions i.e. (42), (43) & (44) will be applicable to all the major items (major by value & by technicality).
46. Any point to be specifically highlighted / elaborated or quoted, shall be clearly mentioned during the submission of the offer. Post thoughts / findings or appeals by the bidder will not be entertained. Hence the bidders shall carefully read all the pages, terms & conditions of this tender booklet.
47. Under no circumstances shall any bidder/contractor be entitled to claim enhanced rates for any items of contract .
48. In normal cause, the interpretation of the undersigned on any matter or decision given by him on any disputable point will be final and binding on the contractor.
49. **The complete tender process is through SRM E-tendering system only, hence the E-tender document is digitally signed by competent authority.**
50. **The bidder shall not wait for the last date/time of submission of bid and ensure all efforts for the bid submission well before the due date/time. This office will not entertain any plea of the bidder for not been able to submit the bids due to website problems or otherwise.**
51. In view of restructuring of MSEB into four Companies w.e.f. 06.06.2005 all the terms and conditions of the Board will hold good for newly incorporated company vide Registrar of

52. **Quantity:** - The Competent Authority may delete or add the items in the schedule (Price Bid) and reduce or increase the quantity specified in schedule / detail order as per the actual requirement at site, **even before finalization of tender/ Purchase order. The Lowest bidder will be finalized on the basis of the item wise/schedule rates received to MSETCL for the actual Supply / Work required to be executed at the time of giving L.O.I / detail order.** The decision of the C.A. on deciding the lowest bidder will be final & binding on the bidder / contractor. Hence the item wise rates should be quoted carefully by the bidder. **50 % extension** to the original order may be accorded if there is site requirement. The Agency will have to execute the order accorded under 50% extension in the same rates or lower rates at that prevailing time, whichever is lower.
53. **Safety:-** The contractors should provide all safety equipment / Tools & Tackles wherever required for the work to his workers. If any accident occurs due to non-supply of these equipments or careless handling of equipment, the same shall be in the contractor's risk and cost. The contractor must maintain one first aid box in safe custody during the execution of work at site. **MSETCL will not be responsible for any negligence on the part of contractor or contractor's personnel.**
54. **Stacking of material:-**The Agency will have to stack any material loose or complete at safe location / place during / after work execution as per directives of concerned Maintenance In charge /Executive Engineer. The Agency will not claim any extra charges for moving, shifting and stacking of material at site.
55. The replacement against faulty / damaged material shall be effected by the supplier at his cost up to stores / site, for the material found unserviceable within the guarantee period.
56. The tenderer must be registered under workman compensation act and the **employees shall be insured** under workman compensation act prior to start of work at site. For any accident MSETCL will not be responsible for any kind of compensations and all the compensations & settlements pertaining to Govt. statutory payments / benefits etc shall be resolved by the contractor only. The copy of **Valid Insurance of Labours** will have to be handed over to the SDO prior to start of work wherever required.
57. MSETCL will not be responsible for any accident (fatal or non-fatal) or injury to the personnel of the agency or any financial implication arising there from.
58. For any loss to the company's property during execution of work, the contractor will be liable to pay the equivalent compensation as per the recommendation of concerned Engineer incharge i. e the contractor will have to make good for all the material or pay equivalent amount as per present Market Rates.
59. It is the responsibility of the contractor to maintain the discipline of his staff and himself and any hindrance to the work will be viewed very seriously and will make the contract liable for the termination by the MSETCL without entertaining any claims from the contractor in this regard (Not applicable to contracts for supply of material at MSETCL stores).
60. All the other general terms & conditions related to work contract will be applicable to this tender as per Annexure A (copy of Annexure A is attached with this tender).

S/D
Executive Engineer

SPECIAL ATTENTION TO BIDDERS

61. **Previous Experience:** - The Tenderer is required to submit the *documentary evidences of previous experience (Experience certificate) for the work of :-*
“Work of Supply, Installation, Testing & Commissioning of ESE type L.cat System at EHV S/Stn”
62. **Competent Authority (CA) is Executive Engineer 400KV S/S (O&M) Division Warora for inviting and accepting the e-tender.**
63. **Rates:** - The rates quoted shall be valid till complete work is executed and the rates quoted shall be firm for at least six months whichever is later. The bidder shall include in the price schedule rates along with all taxes i.e inclusive of all taxes) such as service tax, VAT etc. / Octroi or any other fees or charges applicable by any Government, Municipality or any other authority. It shall be assured that the bidder's process cover all such taxes, duty / fees and charges applicable if any.
64. **Work Completion:** - The work is to be done on priority; hence it shall be immediately taken in hand for earliest completion as per the instructions of C.A. Specific work completion conditions will be incorporated in the detail work order. Considering the genuine site conditions / difficulties the work completion period can further be extended as per the recommendation of concerned engineer in charge.
65. *All terms & conditions mentioned in the e-tender document also forms the part of the supply / works order(P.O's) , if not mentioned separately / independently in the supply / works order(P.O's).*
66. The past work performance of the agency will carry due weightage while deciding the qualified bidder. If any agency is found blacklisted / or orders entrusted on agency are terminated for non-performance of works as per work order terms & conditions or work is not done satisfactorily, or penalty is imposed on agencies. Such agencies should not participate in the bidding. Their bids will not be considered for evaluation. No any correspondence of such defaulter agencies will be entertained by this office. The decision of C.A will be final and binding on the agency / contractor.
67. **Watch & Ward During Execution:-** You will have to take over the site for Work Execution from the concerned engineer in charge(i.e Additional Executive Engineer (Maintenance) 400KV Maintenance S/Dn, Warora) in Writing. During the execution of work the complete responsibility of the watch & ward of material supplied by the agency / MSETCL will be the responsibility of the Contractor. For any loss due to theft or any other reason, the contractor will have to make good for all the material or pay equivalent amount as per present Market Rate.
68. The work shall be completed within minimum possible time but not more than time specified by the C.A at individual site locations from the date of handing over of site. MSETCL reserves right to continue this contract for further period of six months at the same rate and other terms of contract. The agency shall have to carry out the work during the extended period; otherwise, the work will be got done through another agency at the risk and cost of the agency.
69. The entire quantity of the material /T&P / manpower required for carrying out the work is to be arranged by the agency. The contractor will be responsible for the safety of the materials at site at his own cost. MSETCL will not be responsible for any damage to the material supplied by the Bidder.
70. **Decision Of Executive Engineer 400KV S/S(O&M) Division Warora To Be Final:-**
Except where otherwise specified in the contract and subject to the powers delegated to him by the Company under the Company rule then in force, the decision of the Executive

Engineer or any special officer deputed by the Executive Engineer shall be final , conclusive and binding on both parties to the contract upon all questions relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship or material used on the work, as to any other question claim, right, matter or thing whatsoever, in any way arising out of or relating to the contract designs, drawing, specifications, estimates, instructions, orders or these conditions of otherwise concerning the works or the execution or failure to execute the same whether arising during the progress of the or after the completion or abandonment thereof.

71. Recession Of Contract And Forfeit Of Deposit :-

The contract shall not be assigned or sublet without written approval of the Engineer-in-charge, And, if the bidder shall assign or sublet his contract or attempts, so to do or become insolvent or commence any proceeding to be adjudicated, insolvent or make any compensation with his creditors or attempts so to do, the Engineer-in-charge, may be notice in writing rescind the contract.

In the event of contract being rescinded the Security Deposit of the contract or shall thereupon stand forfeited and be absolutely at the disposal of the MSETCL and the same consequences shall ensue as if the contract had been rescinded and in addition the bidder shall not be entitled to recover or be paid for any works thereof actually performed under the contract.

72. Suitability Of Technical And Skilled Personnel :-

The bidder shall keep one full time experienced technical responsible person at site, he shall be fully authorized to receive and comply with such instructions as are given by the Engineer-in-charge. The name of such person with his qualification and experience shall also be immediately reported to the Engineer-in-charge.

73. Safety:- The contractors should provide all safety equipment / Tools & Tackles required for the work to his workers. If any accident occurs due to non-supply of these equipments or careless handling of equipments, the same shall be to the contractor's risk and cost. The contractor must maintain one first aid box in safe custody during the execution of work at site. MSETCL will not be responsible for any negligence on the part of contractor or contractor's personnel. The contractor is required to take all necessary precautions while executing the work. It is the sole responsibility of the contractor to insure all his workmen's.

74. Supervision: - The work will be under the Supervision of concerned Engineer In charge (i.e. Additional Executive Engineer (Maintenance) 400KV Warora S/s) or any other Engineer/employee specially deputed by **Executive Engineer 400KV S/S (O&M) Division Warora.**

75. Penalty: - If the work is not completed within stipulated period **penalty @ ½ % per week** of total order amount to the maximum of 10% of contract value will be deducted from your bill.

76. Guarantee/Warrantee: - **Guarantee/Warrantee apply to this contract. The above work will be under warrantee for the period of 12 Months. Any replacements/repairs is to be carried out within 03 days after intimation to agency.**

77. Scope of Work: - As per **Schedule – A.**

78. All text printed on the page of Qualifying Conditions will also form the part of Qualifying Conditions.

79. Any Loss to MSETCL property during work execution will be at the **cost & risk** of contractor.

80. Payment :- 100% payment as per actual within 30 days will be done from the office of Executive Engineer 400KV S/S (O&M) Division Warora after satisfactory completion of work in quarter and certification from concerned Maintenance Incharge in that respect. However release of payment may depend on availability of funds. Contractor shall submit the bills in

triplicate to the office of Executive Engineer 400KV S/S(O&M) Division Warora along with joint inspection report with the concerned Maintenance Incharge for the actual work done under the contract. The concerned Maintenance In charge (i.e Additional Executive Engineer (Maint) 400KV Warora S/s) will punch the bills received from contractor in ERP SAP system and prepare the SERVICE ENTRY SHEET / MIGO for the bills. SERVICE ENTRY SHEET No. / MIGO No. shall be submitted to Division Office. Full payment will be done after receipt of bills. Payment will be done as per actual

81. **One or more qualifying conditions may be relaxed at the time of opening of qualifying bid, if required in the interest of MSETCL.** The interpretation of the C.A or decision given by C.A will be final and binding on the bidder.

82. If there is any discrepancy in quoted price in numbers / figures, the written amount in words will be taken into consideration.

83. Arbitration:-

The matters to be determined by the C.A:

All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the work or after its completion and whether before or after the determination of the contract, shall be referred by the bidder to the C.A. and the C.A shall (within 120 days) after receipt of the bidder's representation make and notify decisions of all matters referred to by the bidder in writing.

(i) Demand for Arbitration: In the event of any dispute or difference between the parties hereto as to the construction or operation of this contract, or the respective rights and liabilities of the parties on any matter in question, the dispute or difference on any account or as to the withholding by MSETCL of any certificate to which the bidder may claim to be entitled to, or if the C.A. fails to make a decision (within 120 days) then and in any such case, the bidder (after 120 days) but within (180 days) of his presenting his final claim on disputed matters, shall demand in writing that the dispute or difference to be referred to arbitration.

(ii) The demand for arbitration shall specify the matters which are in question, or subject of the dispute or difference as also the amount of claim item wise. Only such dispute (s) or difference (s) in respect of which the demand has been made, together with counter claims or set off, shall be referred to arbitration and other matters shall not be included in the reference.

(iii) The arbitration proceedings shall be assumed to have commenced from the day, a written and valid demand for arbitration is received by the MSETCL.

(iv) The claimant shall submit his claim stating the facts supporting the claims along with all relevant documents and the relief or remedy sought against each claim within a period of 30 days from the date of appointment of the Arbitral Tribunal.

84. **Termination of Contract:-** The undersigned reserves the right to accept or reject the tender in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of **03 days**, if it is found that the contractor is not able to cope up with or discharge duties satisfactorily / or not able to execute the work as per Order conditions. The discretion of the contract operating authority shall be final & binding on the contractor.

85. **Precautions:** All equipments, line & Bus are in charged conditions. Contractor will have to take all precautions at his cost until handing over the site back to MSETCL.

86. **Outages:** Outages as and when if required will be arranged by the respective SDO, The outage schedule will be intimated to the bidder Seven days in advance.

87. **Performance of bidder:** - *The performance of work of the bidder in the past or for ongoing works/projects will be duly evaluated. It is essential for any bidder to have good/satisfactory work performance track record. If it is found that any bidder is found defaulter for poor / slow work performance or penalty is imposed for delay in works / convicted in court for poor performance or for fraudulent practices etc , found producing fake supporting documents or creating obstructions is MSETCL's works, such bidders will be straightaway termed disqualified even if they have submitted all required documents. The discretion of C.A will be final and binding on the bidders. Such bidder should not participate in the bidding process.*
88. **Awarding of contract:-**The Company does not bind itself to award the contract to the lowest bidder. Eligibility of the bidder, submission of all documents, past work performance track record will carry due weightage while arriving at the decision. The bidder should not quote conditional rates related to quantity of work. The Company reserves the right to award the contract to more than one bidder by splitting the tendered quantity in the interest of MSETCL and may cancel the tender at any stage in the interest of MSETCL due to administrative reasons. Work order may be awarded as per the lowest rates received in individual schedule i.e. the work order can be awarded to different agencies who have quoted lowest rates in particular schedule/items. The decision of the C.A will be final and binding on the bidder.
89. In normal cause, the **interpretation of the C.A on any matter or decision** given by him on any **disputable point** will be final and binding on the contractor. This is an **E-Document and digitally signed by C.A.**
90. Before quoting the rates, the contractor may visit individual site locations, switchyards for accessing the actual scope of work.
91. The rates once quoted will not be enhanced in any case.
92. If contractor fails to execute the work or the work is left incomplete or unattended, the said contractor's firm will be proposed for blacklisting & in future the Agencies bids will not be entertained.
93. The work is to be done as per the instructions of concerned Maintenance In charge.
94. **The payments of bills will be done after successful completion of work reported by Additional Executive Engineer (Maintenance) 400KV Maintenance S/Dn, Warora. The agency will have to submit the RA Bills after successful work completion of particular quarter.**

S/D
Executive Engineer

E-Tender (RFx) Notice

Digitally signed online bids are invited for flowing E-Tender (RFx) through MSETCL SRM E-Tender process in two bid system from authorized contractors/bidders who are registered Vendors of MSETCL for following works under 400KV S/S(O&M) Division Warora.

Sr No.	RFx No.	Particulars of wok	Estimated Cost in (Rs.)	EMD (Rs.)	Tender Fee (Rs.)
1)	EE/400KV/S/S/ (O&M)/DN/WRR/E-Tender/T-10/24-25 RFx NO-7000035859	Work of Supply, Installation, Testing & Commissioning of ESE (Early Streamer Emission) type L.cat System at 400/220 KV Warora S/Stn(2 nd Call)	Limited to 24.15 Lakhs	24153.81/-	500/- +GST

Sr No.	Particulars	Description
1	Sale period	From dt. 20.03.2025 to dt. 30.03.2025
2	Submission date	Dt. 30.03.2025 up to 18:00 hrs
3	Technical bid opening date	Dt. 30.03.2025 (if possible)
4	Commercial bid opening date	Dt. 30.03.2025 (if possible)
5	EMD Amount & Tender Fee	Online only during sale period

- For further details visit our website: - <https://srmetender.mahatransco.in>
- All the Bidders are requested to refer MSETCL Web Portal from time to time for Amendments, Extensions etc...related to this Tender.
- **In case, the Micro and Small Enterprises (Who have been exempted from payment of EMD/Tender Fees) does not accept the tender being 'L-1', then such Micro and Small Enterprises shall be debarred From the bidding process for all tenders at MSETCL for next 2 Years from the date of Non-acceptance of 'L-1' bid.**

S/D
Executive Engineer

SCOPE OF WORK
SCHEDULE "A"

A| SCOPE OF WORK:-

➤ **Name of Work:-** Work of Supply, Installation, Testing & Commissioning of ESE (Early Streamer Emission) type L.cat System at 400/220 KV Warora S/Stn.,

➤ **Engineer In charge :-**

Engineer In charge will be AEE, 400KV S/S Maintenance S/dn Warora or his authorized representative.

Scope of Work :-

Work of Supply, Installation, Testing & Commissioning of ESE (Early Streamer Emission) type L.cat System at 400/220 KV Warora S/Stn are as follows;

The details as below:-

Sr. No.	Description	Unit	Qty
1	Supply of Advanced Early Streamer Emission (ESE) Type of Lighting Arrestor Covering a radius 110 meter for level 3 protection.	No.	4
2	Supply of 2 digit Transient event counter with display digit from 0 to 99 for a minimum count impulse > 1 kAmp (8/20 micro seconds) with degree of protection IP20.	No.	4
3	Mast: Supply of 5 meter GI mounting structure with base plate.	No.	4
4	Supply of Fast Electrode. GI Earthing Pipe in Pipe technology having outer pipe diameter 88 mm & inner pipe dia 48mm, 1 mtr length & 2 terminal holes of 14 mm diameter.	nos.	20
5	Supply of Earth Enhancing Compound 1 Bag of 25 Kgs as per IS 1350 / AHPA guideline's. The PH value of Compound should be 7.59, Moisture% by mass should be 8.91 & Solubility in 1:1HCL should be 32.29%.	Bag	20
6	Supply of 70 sq.mm single Core copper Flexible cable.	Mtr.	450
7	Supply of 25 x 3 mm GI Strip	Mtr.	250
8	Supply of connector to isolate supporting Mast & ESE Air terminal. The Dimensions of connector should be Top Diameter 75mm, height 65 mm, Bottom diameter 57 mm.	No.	8
9	Supply of Disconnecting link with box to separate earthing system from air terminal system for regular inspection of earthing system	No.	8
10	Supply of Guy Ropes, D-clamps, Insulators fasteners, fan-Hook	Set	8
11	Labour for installation & Testing of Fast Electrode Tercel Lightning Arrestor System	Job	4

Sd
Executive Engineer

(A) Technical Qualifying Requirement Condition of Submission Of Bid
TENDER QUALIFYING CONDITIONS

(Bidder shall submit following documents along with the Qualifying bid)

Qualifying Requirements	
Cl.No.	Qualifying Requirements for Bidder
1.1	STATUTORY QUALIFYING CRITERIA (Statutory License/Registration)
	<ul style="list-style-type: none"> ➤ The bidder should have a valid Govt. Electrical Contractor's License from Maharashtra State ➤ The bidder should be registered under GST (Goods Service Tax). The bidder should submit returns for last Month of the Financial Year as specified in Turnover/Networth. ➤ The bidder should have ESIC registration certificate ➤ The bidder should have a Pan card ➤ The bidder should have a P.F. certificate.
2	TECHNICAL QUALIFYING CRITERIA (General R&M and CAPEX works)
	<p>The bidder should have experience on the successful completion of similar type of Work of Supply, Installation, Testing & Commissioning of ESE type L.cat System at EHV S/Stn 220KV level and above capacity during the last 5 years amounting to 70% of estimated cost in single order or 40% of estimated cost in two order or 30% of estimated cost in three order. Bidder should submit Manufacturers Authorization (MAF) Certificate from OEM in MSETCL's format along with its CPRI test report.</p> <p>This experience certificate should be certified by not below the rank of executive engineer in any state utility or authorized power sector. Also submit the work order copy.</p>
3	FINANCIAL QUALIFYING CRITERIA
3.1	The bidder should submit the statement of The average annual turnover not below than 60% of estimated cost during last three financial years with UDIN duly certified by Chartered Accountant.
3.2	<p>The bidder should submit the statement of Net Worth not less than 25% (Twenty Five Percent) value of estimated cost of tender offered for the last financial year with UDIN duly certified by Chartered Accountant.</p> <p>For Proprietor Firm :-Networth is defined as "Capital account" of Balance sheet of the "firm" (Personal Networth shall not be considered)</p> <p>For Company :-Networth is defined as "Equity share capital + Reserves—Revaluation reserves — Intangible assets — Miscellaneous expenditure to the extent not written off and carry forward losses"</p>
3.3	The Bidder should have to submit the audited financial statements i.e. Profit & Loss Account & Balance sheets of Firm / Company for last three financial years duly certified by Chartered Accountant with seal with UDIN.
3.4	The Bidder shall submit the copy of Income Tax returns for the last financial year
Note :	<p>1) All CA certified certificates should have UDIN as per ICAI guidelines. Documents without UDIN are liable for rejection.</p> <p>2) If bids are called between 1st April & 30th September of the year, then latest audited financial year shall be a year before previous year for financial criteria. For the bids called after 1st October then the latest audited financial year shall be the previous financial year of current financial year.</p> <p>3) In case of a fractional number, rounding off to be done to the nearest unit i.e. in case of fraction between 0 to 0.49 it should be rounded off to 0 & in case of fraction between 0.5 to 0.99 it should be rounded off to 1.</p>
4	IN CASE OF CONSORTIUM (Not more than 2 partners including lead partner)
i)	The principal (lead) bidder who desire to bid against this specification may submit the

	<p>offer jointly with erection contractor/equipment manufacturer by entering into a legally valid agreement subject to fulfillment of following requirements.</p> <ul style="list-style-type: none"> The bid, and in case of a successful bid, the Contract Agreement shall be signed so as to be legally binding on both partners. <p>Both partners of the consortium shall be jointly and severally liable for execution of the contract in accordance with the Contract terms.</p>
ii)	One of the consortium partners should satisfy 100% Technical qualifying criteria and subjected to fulfillment of Statutory& Financial qualifying criteria jointly by both the partners.
iii)	The number of partners in a consortium should not be more than two, including the lead partner.
iv)	The lead partner shall be authorized to be in charge and this authorization shall be evidenced by submitting a duly registered /notarised power of attorney signed jointly by legally authorized signatories of both partners.
v)	A copy of agreement entered into by the consortium partners as specified in Annexure L1-L3 shall be submitted with the bid.
vi)	The bid document should have been purchased and submitted by the Lead Partner only.
5	OTHER MANDATORY DOCUMENTS FOR VALID BID
5.1	<p>Original colour scan copy of duly signed /sealed all required schedules given in Tender Booklet.</p> <ol style="list-style-type: none"> List of T&P List of Manpower Undertaking that Bidder is not Debarred/Blacklisted by Govt./Semi Govt./Power utilities Undertaking by bidder to supply the equipments/materials conforming to GTP/ Specification given in tender document and from the approved manufacturers /vendors of MSETCL Undertaking for TYPE TESTING of the equipments (if applicable) Undertaking regarding authenticity of documents given on 500/- stamp paper. Deviation from specification (if applicable) Declaration for bid validity and Ownership Land Border share undertaking
5.2	<p>Proof of Tender FEE and EMD</p> <p>Earnest money deposited (EMD):1%ofestimatedcost will have to be paid by the bidder through online mode only. OR</p> <p>In case of EMD amount above Rs 5 lakhs, The Bidder will have to furnish Bank Guarantee of any nationalized / scheduled bank in prescribed format as per Annexure-M equivalent to 1% of the cost estimate of works in lieu of bid security deposit payable at Superintending Engineer, EHV O&M Circle, Chandrapur at the time of submission of bid documents with validity of 8 months from the date of opening of techno-commercial bids. MSETCL Bank Details and EMD circular details shall be mentioned in the tender booklet.</p>
6	The owner reserves the right to accept/reject the Bid.
	<p>Note :</p> <ul style="list-style-type: none"> The original colored scan copy should be uploaded as bid documents in support of Technical Qualification Criteria. The Attested/Notarized photocopies of the same will not be entertained. Detailed communication address, e-mail ID & contact number of end users should be furnished for cross verification. Notwithstanding anything stated above, the owner reserves the right to assess the bidder's capability and capacity to perform the work, should the circumstances warrant such an assessment in the overall interest of the owner, and may accept or reject the offer without assigning any reason.

ANNEXURE 'A1'

RFx No.

Name of Bidder & Address:

DETAILS OF TOOLS-PLANTS AND INFRASTRUCTURE AVAILABLE

Sr. No	Particulars of Tools, Plants, Machinery available	Capacity Rating, if any	Quantity available	Make

Signature of the Bidder:_____

Name :_____

Designation :_____

Date :_____

Authorized Common
Rubber Stamp/Seal of
The Bidder :_____

ANNEXURE 'B1'

RFx No.

Name of Bidder & Address:

DETAILS OF EXPERIENCED STAFF EMPLOYED BY THE BIDDER

Sr. No.	Name of person With designation	Educational Qualification	Date of Joining the organization	Details of project Executed with voltage class
1				
2				
3				
4				
5				

Signature of the Bidder:_____

Name :_____

Designation :_____

Date :_____

Authorized Common
Rubber Stamp/Seal of
The Bidder :_____

ANNEXURE 'C1'

RFx No.

Name of Bidder & Address:

DETAILS OF WORKS EXECUTED

The following is the list of orders executed by us, the details of which are furnished in support of Qualifying Requirement.

Sr. No.	Customer	Order ref. and date	Value (Rs. Lakhs)	Name of S/S with Voltage rating	Date of Starting Work	Date of Completion	Date of Commissioning	Remarks

Signature of the Bidder: _____

Name : _____

Designation : _____

ANNEXURE 'D1'

RFx No.

Name of Bidder & Address:

DETAILS OF ANNUAL TURNOVER FOR LAST THREE YEARS IN TRANSMISSION SECTOR

Sr.No.	Financial Year (Specify)	Annual Turnover (in Rs. Lakhs)
1		
2		
3		
4		

Average Annual Turnover for last three financial years: Rs.....Lakhs

NOTE: The above details should be duly certified by the Chartered Accountant alongwith UDIN Number

Signature of the Bidder: _____

Name : _____

Designation : _____

Date : _____

Authorized Common
Rubber Stamp/Seal of
The Bidder : _____

ANNEXURE 'E'

RFx No.

Name of Bidder & Address:

DETAILS OF NET WORTH

Sr. No.	Financial Year	Equity Capital *	Reserves *	Revaluation Reserves *	Intangible assets *	Misc. Exp.to the extent written off, carry forward losses & Liabilities *	Net Worth *
1							
2							
3							
4							

(* All the figures are in Rs. lakhs.)

NOTE:

The above details should be duly certified by the Chartered Accountant alongwith UDIN Number

Signature of the Bidder: _____

Name : _____

Designation : _____

Date : _____

Authorized Common
Rubber Stamp/Seal of
The Bidder : _____

ANNEXURE 'F'

Undertaking to be submitted by the Bidder declaring that Bidder is not Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities

I/We hereby declare that I/We is/are participating in MSETCL's Tender No. _____.
As on date of submission of this tender, I/We hereby declare that My Firm/ We is/are not Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utilities, anywhere.

The above declaration is true to the best of My/Our knowledge & belief. I/We hereby agree that in case My Firm/ We are Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utilities, anywhere, My/Our Offer is liable for Rejection at any stage of Tendering Process as per Tender Conditions.

Further, I/We hereby understand & agree that in case My Firm/ We are Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utilities, anywhere, My/Our Order is liable for termination at any stage of Order Execution Process & My Firm/ We shall be solely responsible for the consequences arising out of it. Authorized Signatory Seal of the Firm

Authorized Signatory

Seal of the Firm

ANNEXURE 'G'

Undertaking by bidder to supply the equipments /materials conforming to GTP / Specification given in tender document and from the approved manufacturers /vendors of MSETCL

I, the undersigned hereby confirm that the equipments /materials offered against the above Tender shall conform to specification/ GTPs given in Tender Specification and shall be procured from the approved manufacturers /vendors mentioned in Technical Specification of above Tender document.

The drawings /GTPs/Type test reports will be submitted for approval within 30 days from date of LOA.

The undersigned has been authorized to sign the above undertaking on behalf of Company and necessary Power of Attorney /Authorization letter is enclosed with our bid offer.

Date:

Signature of authorized
Representative

Place:

Name
Designation
Name of Bidder Firm_

Common Seal of Company

ANNEXURE'H'

SUPPLY OF MATERIALS AND CONSTRUCTION OFKV
SUBSTATION AGAINST TENDER NO. T-.....

UNDERTAKING BY THE BIDDERS REGARDING TYPE TESTING OF THE
EQUIPMENT

(This schedule is applicable when the already conducted type tests are more than five years old)

I/ We hereby confirm that the type tests for the below listed equipment have already been carried out. However, since these tests are more than 5 or 10 Years old. I/ We undertake to carryout the relevant type tests on these equipment free of cost to the Purchaser and shall submit the reports after completing type tests successfully, but positively before commencement of the supply, in the event of award of contract to me/us.

S. N.	:	Description of	:	Model No./ Type	:	Date of previous
	:	equipment	:	designation	:	(successful) type tests

Name of the firm

Signature of the Bidder

Name

Designation

Date

Seal of the company

Non-judicial Stamp of appropriate amount
(Presently Rs. 500/-)

UNDERTAKING

I/We,.....authorized signatory of
M/s.....solemnly declare that:

- 1) I/We am/are submitting the bid against the tender
no.....
& I/We offer to execute the work in accordance with all the
terms, conditions & provisions of the bid.
- 2) I/We hereby confirm that all the documents submitted by us in
hard as well as soft form (self-documents & third party documents)
are genuine, authentic, true & valid.
- 3) I/We am/are obliged to present the original
documents/certificates for verification, wherever called for, by any
authority of MSETCL.
- 4) Further, all information furnished by us in respect of fulfilling of
eligibility criteria & qualification information of this tender is complete,
correct & true to the best of our knowledge and belief and nothing has
been concealed therein.
- 5) If any information or document submitted is found to be
false/incorrect/misleading/misrepresenting at any time, MSETCL may
reject my bid & take action as deemed fit may be taken against us
including termination of the contract, forfeiture of all dues including
Earnest Money/Security Deposit & debarring/blacklisting of our firm.

Yours faithfully,
(Authorized Signatory)
Name, Signature & Seal/Stamp of the bidder
Place:
Date

Note :- Undertaking shall be duly Notarized.

ANNEXURE-J1

DEVIATION FROM SPECIFICATION

All the deviations from this specification shall be setout by the tendered, clause by clause in this schedule. Unless specifically mentioned in this schedule the tender shall be deemed to conform to the specification.

Sr. No.	Part/Section Clause No.	Details of Deviation	Justification/ Reasons
<hr/>			
<hr/>			

Signature of the Bidder:____

Name: _____

Designation: _____

Date: _____

Authorized
Common
Rubber
Stamp/Seal of
The Bidder: _____

ANNEXURE 'J2'

RFx No.

Name of Bidder & Address:

DECLARATION FOR VALIDITY AND OWNERSHIP

I/We,.....authorized signatory of
M/s.....solemnly declare that the Offer shall remain
open for acceptance for period of **Eight Months** from the date of
opening of the tender and there no possibility of change in our ownership
during the proposed period of the work till successful completion of warranty
period (If such a change is anticipated, the scope and effect thereof, shall be
defined)

Yours faithfully,

(Authorized Signatory)

Name, Signature & Seal/Stamp of the bidder

Place:

Date

ANNEXURE-K

Registration of bidders from a country sharing a land border with India in order to be eligible to bid as per Order (Public Procurement No. 1) dt. 23.7.2020 from Ministry of Finance, GOI

1.0 ELIGIBILITY FOR BIDDING:

1.1 All registered vendors of MSETCL whose registration on SRM e-tendering is valid on the date of submission of bid can participate in the subject tender. The bidder shall invariably declare the name of the manufacturer of the equipment offered and shall also indicate its country of origin (mandatory in case of imported items).

1.2 For bidders from a country that share land border with India the following restrictions shall be applicable (As per order Public Procurement no. 1 dt. 23.7.2020 from MoF, GOI with subsequent clarifications):

i) Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the competent authority as indicated in Annexure-I (Competent Authority and Procedure for registration) of order Public Procurement no. 1 dt. 23.7.2020 from Ministry of Finance, Government of India.

ii) The term "Bidder from a country which shares a land border with India" means: a) An entity incorporated, established or registered in such a country; or b) A subsidiary of an entity incorporated, established or registered in such a country; or c) An entity substantially controlled through entities incorporated, established or registered in such a country; or d) An entity whose beneficial owner is situated in such a country; or e) An Indian (or other) agent of such an entity; or f) A natural person who is a citizen of such a country; or g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

iii) The registration of the bidder from Competent Authority should be valid at the time of submission of bids and at the time of acceptance of bids. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.

iv) The bidder who shares a land border with India shall furnish documentary evidence of valid registration obtained from the issuing competent authority and submit the following undertaking on their letterhead, duly sealed and signed, alongwith their offer:

"I the undersigned have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that _____ (name of bidder) incorporated on _____ with its registered office at _____, participating in the subject tender, is from such a country and has been registered with the competent authority. I hereby enclose the valid registration certificate issued by the competent authority and certify that _____ (name of bidder) fulfils all requirements in this regard and is eligible to be considered."

v) The bidder who does not share a land border with India shall submit the following undertaking on their letterhead, duly sealed and signed, alongwith their offer:

"I the undersigned have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that _____ (name of bidder) incorporated on _____ with its registered office at _____, participating in the subject tender, is not from such a country. I hereby certify that _____ (name of bidder) fulfils all requirements in this regard and is eligible to be considered."

vi) For Works involving possibility of sub-contracting, the bidder shall additionally submit the following undertaking on their letterhead, duly sealed and signed, alongwith their offer:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that _____ (name of bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that _____ (name of bidder) fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

V) Offer received without the prescribed undertaking (as per Sr. No. iv, v, vi above as applicable) shall be liable for rejection. Further, if the certificate / undertaking submitted by the bidder is found to be false, it would be a ground for rejection of offer / immediate termination and further legal action in accordance with law.

PROFORMA OF JOINT UNDERTAKING BY THE COLLOBORATOR / ASSOCIATE
ALONGWITH THE BIDDER

(On Non-judicial stamp paper of Appropriate value)

THE DEED OF UNDERTAKING executed this.....day of (month) Two thousand bya Company incorporated under the laws of and having its registered office at..... (hereinafter called the collaborator"/"Associate" which expression shall include its successors, executors and permitted assigns) and "Bidder"/"Contractor" which expression shall include its Successors, executors and permitted assigns) in favour of Maharashtra State Electricity Transmission Co. Ltd: having its Registered office at Mumbai, (hereinafter called the "Owner" which expression shall include its successors, executors and assigns).

WHEREAS THE OWNER invited bids as per its RFx No. _____ for Work of _____

AND WHEREAS clause 3.0 of Section I , Part-I interalia stipulates that the Bidder along with its Collaborator/ Associate must fulfill the qualifying requirements and be jointly and severally bound and responsible for the successful performance of the contract in the event the bid is accepted by the Owner resulting in a "Contract".

AND WHEREAS the bidder has submitted its bid to the Owner vide Proposal No..... dated based on the Collaboration/Association of the Collaborator / Associate.

NOW THEREFORE THIS UNDERTAKING WITNESSETH AS UNDER:

- 1) In consideration of the award of Contract by the Owner to Bidder (hereinafter referred to as the "Contract") we, the Collaborator/Associate and the bidder /Contractor do hereby declare that we shall be jointly and severally bound unto the Maharashtra State Electricity Transmission Co. Ltd; (Owner) for the successful performance of the Contract and shall be fully responsible for the design, manufacture, erection, testing and commissioning including civil works and successful performance of the Bay works in accordance with contract specifications.
- 2) In case of any breach of the contract by the Contractor, we, the Collaborator/ Associate do hereby agree to be fully responsible for successful performance of the Contract and undertake the Contract in order to discharge the Contractor's obligations stipulated in the contract. Further, if the Owner suffers any loss or damage on account of any breach in the contract, we the Collaborator/ Associate and the Contractor jointly and severally undertake to pay such loss or damage to the Owner on its demand without any demur. This is without prejudice to any rights of the Owner against the Contractor under the contract and connected documents/guarantees. It shall not be necessary or obligatory for the Owner to proceed against individual Collaborator/ Associate before proceeding against the while dealing with the Contractor, nor any extension of the time or any relaxation by the Owner to the Contractor shall prejudice any rights of the Owner under the deed of undertaking against the Collaborator/ Associate or the Contractor.
- 3) Without in anyway affecting the generality and total responsibility in terms of this deed of Undertaking, the Collaborator/Associate in particular hereby agrees to depute their technical experts from time to time to contractors works/Owner's project site as mutually considered necessary by the Owner, Contractor and the Collaborator/ Associate to ensure proper design, manufacture, erection, testing and successful performance of the material package in accordance with contract specifications and if necessary the Collaborator/Associate shall advise the Contractor suitable modifications of designs and implement necessary corrective measures to discharge the obligations under the Contract.
- 4) The financial liability of the Collaborator/Associate to MSETCL (Owner) with respect to any and all claims arising out of the performance or non performance of the obligations set forth in this Deed of Undertaking read in conjunction with the relevant provisions of the contract, shall however, be limited

to the extent of 100% price of the supply portion as established in the contract awarded by the Owner to the Contractor in terms of the Contract and this Deed of Undertaking.

5) This Deed of Undertaking shall be construed and interpreted in accordance with the laws of India and the courts in Warora shall have exclusive jurisdiction in all matters arising under the Undertaking.

6) We, the Collaborator, Associate and the Bidder/ Contractor agree that this undertaking shall be irrevocable and shall form an integral part of the contract and further agree that this Undertaking shall continue to be enforceable till the Owner discharges and it shall become operative from the effective date of the contract.

IN WITNESS WHEREOF the Collaborator/Associate and the Bidder/ Contractor have, through their authorized representatives, executed these presents and affixed common seal of their respective Companies, on the day, month and year first above mentioned.

WITNESS

Signature
Name
Designation.....
Official Address
Address.....

(For Collaborator/Associate)

(Signature of the authorized representative)
Name
Designation.....
Official

Common Seal of
Company

WITNESS

Signature
Name
Designation.....
Official Address

(For Bidder/Contractor)

(Signature of the authorized representative)

Name
Designation.....
Official Address.....

Common Seal of
Company

Tender
Specification No.

Name of
Project:

Name of Bidder & Address:

DETAILS OF FULFILLMENT OF CONSORTIUM / ASSOCIATE CONDITIONS

Sr. No.	Particulars	Remarks
1	Name of principal /lead bidder	
2	Name of consortium / associate	
3	Details of Qualifying Requirements fulfilled by the principal bidder 1) 2) 3)	
4	Details of Qualifying Requirements fulfilled by the consortium / associate 1) 2) 3)	

NOTE: The principal /lead bidder along with consortium /
associate fulfill all theQualifying Requirements jointly.

SIGNATURE & SEAL OF
THE BIDDER
DATE
PLACE

FORM OF POWER OF ATTORNEY FOR CONSORTIUM PARTNERS

WE, the Partners whose details are given
hereunder.....

..... have formed a consortium under the
laws of and having our Registered
Office(s)/Head Office(s)

at (hereinafter called the Consortium'
which expression shall unless repugnant to the context or meaning
thereof, include its successors, administrators and assigns) acting
through being the
Partner in-charge do hereby constitute, nominate and appoint
M/s..... a Company incorporated under
the laws of and having
its

Registered/Head Office at as our duly
constituted lawful Attorney (hereinafter called "Attorney" or "Authorized
Representative" or "Partner In-charge") to exercise all or any of the powers
for and on behalf of the Consortium in regard to Technical Specification
No..... the bids for which have been invited by (Insert
name

of the Owner along with address) to undertake the following acts:

1. To submit proposal and participate in the aforesaid Bid Specification of the
Owner on behalf of the "Consortium ".
2. To negotiate with the Owner the terms and conditions for award of the Contract
pursuant to the aforesaid Bid and to sign the Contract with the Owner for and
on behalf of the "Consortium ".
3. To do any other act or submit any document related to the above.
4. To receive, accept and execute the Contract for and on behalf of the "Consortium ".

It is clearly understood that the Partner In-charge (Lead Partner) shall
ensure performance of the Contract(s) and if one or more Partner fail to
perform their respective portions of the Contract(s), the same shall be
deemed to be a default by all the Partners.

It is expressly understood that this Power of Attorney shall remain valid
binding and irrevocable till completion of the Defect Liability Period in
terms of the Contract.

The Consortium hereby agrees and undertakes to ratify and confirm all
the whatsoever the said Attorney/Authorized Representatives/Partner in-
charge quotes in the bid, negotiates and signs the Contract with the
Owner and/or proposes to act on behalf of the Consortium by virtue of
this Power of Attorney and the same shall bind the Consortium as if done
by itself.

IN WITNESS THEREOF the Partners Constituting the Consortium as aforesaid have executed these presents on this day of under the Common Seal(s) of their Companies.

for and on
behalf of the
Partners of
Consortium

.....

.....

The Common Seal of the above Partners of the Consortium

The Common Seal has been affixed there unto in the presence of:

WITNESS

1. Signature.....
Name
Designation
Occupation

2. Signature.....
Name
Designation
Occupation

Note :

1. The non-judicial stamp papers of appropriate value shall be purchased in the name of Consortium and the date of purchase should not be earlier than six months of date of execution of the Agreement.

2. The Agreement shall be signed on all the pages by the authorized representatives of each of the partners and should invariably be witnessed.

BID SECURITY FORM
(BANK GUARANTEE IN LIEU OF BID SECURITY EQUIVALENT TO 1% OF ESTIMATED COST)

(To be Stamped in accordance with Stamp Act)

Ref.....

Date.....

Bank Guarantee No.....

In accordance with invitation to Bid for the Establishment of KV substation at..... in accordance with the contract specification _____ Messers (Bidders)

_____ or Mr. _____ Address _____

Director(s) _____ wish/wishes to participate in the said tender and as a bank guarantee for the sum of Rs.....(in words Rs.....) as specified in the invitation to Bid valid for..... days from..... is required to be submitted by the tenderer, this bank hereby guarantees and undertakes, during the above said period, to immediately pay on written request by Maharashtra State Electricity Transmission Co. Ltd; Owner) the amount to the said Electricity transmission Co. Ltd; without any reservations. This guarantee Would remain valid upto 4 P.M. on..... (this date shall be 6 months after last date for submission of bid) and if any further extension to this is required, the same will be extended on receiving instructions from theon whose behalf this Guarantee has been issued.

Witness:

(Signature)

(Signature)

(Name)

(Official Address)

Mailing address

Including Fax No.

H.O. of Bank

(Seal of the Bank)

ANNEXURE-N

The Pricing Conditions have to be entered for all the Items. The % GST applicable (Tax Code) as per HSN/SAC has to be selected by the Bidder from General Data Tab under Item Details [Refer the below Table]. Alternatively, these changes can be easily carried out by Download/Upload Template functionality on the Response Page.

Sr. No	Vendor	TAX CODE	TAX RATE	DESCRIPTION
1	Vendor within Maharashtra	TO	0%	GST Purchase 0%
2		T1	5%	GST Purchase 5% (SGST+CGST)
3		T3	12%	GST Purchase 12% (SGST+CGST)
4		T5	18%	GST Purchase 18% (SGST+CGST)
5		T7	28%	GST Purchase 28% (SGST+CGST)
6	Vendor Outside Maharashtra	TO	0%	GST Purchase 0%
7		T2	5%	GST Purchase 5% (IGST)
8		T4	12%	GST Purchase 12% (IGST)
9		T6	18%	GST Purchase 18% (IGST)
10		T8	28%	GST Purchase 28% (IGST)
11	Vendor within Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
12		E1	5%	Reverse charge on expenses 5%(SGST+CGST)
13		E2	12%	Reverse charge on expenses 12%(SGST+CGST)
14		E3	18%	Reverse charge on expenses 18%(SGST+CGST)
15		E4	28%	Reverse charge on expenses 28%(SGST+CGST)
16	Vendor Outside Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
17		E5	5%	Reverse charge on expenses 5%(IGST)
18		E6	12%	Reverse charge on expenses 12% (IGST)
19		E7	18%	Reverse charge on expenses 18% (IGST)
20		E8	28%	Reverse charge on expenses 28% (IGST)

NOTE: It is mandatory to enter Tax Code for GST Registered as well as Unregistered Bidders, falling which, you will receive Error.

ANNEXURE 'O'

PERFORMANCE SECURITY FORM
(PERFORMANCE BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT)
(To be Stamped in accordance with Maharashtra Stamp Act)

This deed of Guarantee is made this day of branch having its H.O. at (herein after called " the surety" which expression shall, where the context so admits include its permitted assigns), in favour of Maharashtra State Electricity Transmission Co.Ltd. (name of the Company formerly known as MSEB) .The Bank of (name & Full address) hereby agree unequivocally and unconditionally to pay ,at Mumbai in the A/c of the MSETCL by DD or RTGS within 48 hours, on demand in writing from the Maharashtra State Electricity Transmission Company Ltd. (name of the Company formerly known as MSEB) being a government Company formed as per the provisions of the Maharashtra Electricity reforms transfer scheme, 2005, having its registration No.U40109 MH 2005 SGC 153646 (herein called " the Creditor " which expression shall include its permitted assigns), WHEREAS M/s.(postal address as per A/T) have entered into contract to supply (name of the material) to the Maharashtra State Electricity Transmission Co.Ltd. (name of the Company - formerly known as MSEB) vide contract No.dtd. on the terms and conditions in the said contract (here in after for brevity sake called " the said contract").

In accordance with terms of the said contract, the creditor has agreed to pay to M/s. the said sum representing the 10% of the total contract price for the Rs. and WHEREAS M/s.

is required under the terms of contract to furnish a Bank Guarantee for Rs. (Rupees only) the said sum representing the 10% price as given in the said contract. The surety at the request of M/s.has agreed to give this guarantee.

NOW THEREFORE THIS DEED WITNESS AS FOLLOWS

- 1) In consideration of the creditor agreeing to make to the debtor at Mumbai the payment of Rs. (Rupees only) being the _value of 10% of the total contract price as given in the said contract on supplying the complete material as per the contract by the debtor failing which the surety does undertake to pay to the creditor on demand such amount or amount as the surety may be called upon to pay not exceeding in the aggregate sum of Rs.(Rupees only).
- 2) The surety hereby guarantee to the creditor the due performance and observance by the debtor of the terms and conditions of the contract.
- 3) The surety also agrees that it shall not during the currency of the guarantee herein given or during the period of its execution revoke the same even by giving notice to the creditor.
- 4) On account of the non-fulfillment of the contractual obligation by the debtor, or in the case the surety or contractor do not renew this guarantee bond as herein provided, the surety will on simple demand from the creditor, pay at Mumbai the creditor the sum of Rs.(Rupees
- 5) only) as indicated under clause -1 above, without demure and without requiring the creditor to invoke any legal remedy that may be available to them to compel the surety to pay same even if the debtor consider such demand of the creditor unjustified.
- 6) .The surety agrees and declares that not withstanding anything contained in Section 133 to 135 of the Indian Contract Act 1872 (IX of 1972) or any other rule of law or equity in the behalf any variance in the terms of the said contract shall not operate as a discharge of his obligations hereunder or shall any composition made by the creditor with the debtor in respect of any breach of the terms and conditions of the said contract operate as a discharge of the surety's obligation and surety further expressly agrees and declares that though as between the creditor and surety, the surety shall be liable for any sum payable or failing due hereunder equally with the debtor and the surety save as otherwise herein provided hereby waives all his rights which he might as guarantor be entitled to claim and enforce.
- 7) .The decision of the creditor that any sum has become payable shall be final and binding on the surety.
- 8) .This guarantee shall come into force on supply of material and shall remain in force till the end of its original validity period or extended validity period if the original period is extended. The surety at the request of the applicant supplier shall extend the validity period of Bank Guarantee for further period of 12 months, which extension can be made one month prior to the expiry of its initial validity period.
- 9) The claim under the Bank Guarantee can be lodged with the bank within 6 months from the date of expiry of initial validity period or extended validity period if the initial period is got extended

- 10) In case of any dispute arising out of or in connection with the extension or encashment of Bank Guarantee the Courts in Mumbai will have the Jurisdiction.
- 11) The guarantee herein contained shall not be affected by the change in the constitution of the surety of the debtor
- 12) Our liability under this guarantee is restricted to Rs. (Rupees only) and our guarantee shall remain in force until ■ Unless a claim under this guarantee is lodge with us within six months from the date of expiry of guarantee i.e. on or before all your
- 13) rights under this guarantee shall be forfeited and we shall be relieved and discharged from all our liabilities thereunder.

IN WITNESS WHERE OF THE surety has executed this deed in presence of Place :

Signature

Date:

For

(Banker's Rubber Seal & Code No. of signatory)

Witnessed (2 witnesses from Bank only)

Please note that:

1. The value of non-judicial stamp paper for this bank guarantee. The stamp duty is to be paid as per the provisions of the Maharashtra Stamp Act, duty amended w.e.f.24.04.2015 (,i.e..i)0.1 percent upto 10 Lakhs ii) 0.2 percent above 10 lakhs) should be purchased in the name of guarantor bank
2. The Bank Guarantee should be furnished from any Schedule Commercial Bank/Nationalized Bank.
3. Please state the full and complete postal address of the Bank undertaking the guarantee B.G. may be valid as per terms of A/T including guarantee period of material
4. B.G.should be submitted along with covering letter of Bank.
5. The bank details of MSETCL are Name of Bank: Central Bank of India, A/c No.:1001795634 & IFSC Code: CBIN0282611
6. In case Bank guarantee encashment Amount Should be Transfer to Corporate Office, BKC, Central Bank of India, A/c No.:1001795634 & IFSC Code: CBIN0282611.

FORM OF POWER OF ATTORNEY FOR JOINT VENTURE

KNOW ALL MEN BY THESE PRESENTS THAT WE , the Partners whose details are given hereunder have formed a Joint Venture under the laws of and having our Registered Office(s)/Head Office(s) at (hereinafter called the 'Joint Venture' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) acting through M/s being the Partner in-charge do hereby constitute, nominate and appoint M/s..... a Company incorporated under the laws of and having its Registered/Head Office at as our duly constituted lawful Attorney (hereinafter called "Attorney" or "Authorised Representative" or "Partner In-charge") to exercise all or any of the powers for and on behalf of the Joint Venture in regard to Specification No..... Package the bids for which have been invited by **Maharashtra State Electricity Transmission Co. Ltd:** having its Registered office **at Mumbai** (hereinafter called the "MSETCL" which expression shall include its successors, executors and assigns) to undertake the following acts :

- i) To submit proposal and participate in the aforesaid Bid Specification of the MSETCL on behalf of the "Joint Venture".
- ii) To negotiate with the MSETCL the terms and conditions for award of the Contract pursuant to the aforesaid Bid and to sign the Contract with the MSETCL for and on behalf of the "Joint Venture".
- iii) To do any other act or submit any document related to the above.
- iv) To receive, accept and execute the Contract for and on behalf of the "Joint Venture".

It is clearly understood that the Partner In-charge (Lead Partner) shall ensure performance of the Contract(s) and if one or more Partner fail to perform their respective portions of the Contract(s), the same shall be deemed to be a default by all the Partners.

It is expressly understood that this Power of Attorney shall remain valid binding and irrevocable till completion of the Defect Liability Period in terms of the Contract.

The Joint Venture hereby agrees and undertakes to ratify and confirm all the whatsoever the said Attorney/Authorised Representatives/Partner in-charge quotes in the bid, negotiates and signs the Contract with the MSETCL and/or proposes to act on behalf of the Joint Venture by virtue of this Power of Attorney and the same shall bind the Joint Venture as if done by itself.

IN WITNESS THEREOF the Partners Constituting the Joint Venture as aforesaid have executed these presents on this day of under the Common Seal(s) of their Companies.

for and on behalf of the
Partners of Joint Venture

.....

.....

.....

The Common Seal of the above Partners of the Joint Venture:

The Common Seal has been affixed there unto in the presence of:

WITNESS

1. Signature.....

Name

Designation

Occupation

2. Signature.....

Name

Designation

Occupation

Note:

1. For the purpose of executing the Agreement, the non-judicial stamp papers of appropriate value shall be purchased in the name of Joint Venture.
2. The Agreement shall be signed on all the pages by the authorised representatives of each of the partners and should invariably be witnessed.

ANNEXURE-P2

FORM OF UNDERTAKING BY THE JOINT VENTURE PARTNERS

THIS JOINT DEED OF UNDERTAKING executed on this..... day of..... Two Thousand and..... by a company incorporated under the laws of and having its Registered Office at(hereinafter called the "Party No.1" which expression shall include its successors, executors and permitted assigns) and M/s.....a company incorporated under the laws of and having its Registered Office at (hereinafter called the "Party No.2" which expression shall include its successors, executors and permitted assigns) for the purpose of making a bid and entering into a contract [hereinafter called the "Contract" {in case of award}] against the Specification No..... for (*insert name of the package alongwith project name*) of **Maharashtra State Electricity Transmission Co. Ltd:** having its Registered office at **Mumbai** (hereinafter called the "MSETCL" which expression shall include its successors, executors and assigns).

WHEREAS the Party No.1 and Party No.2 have entered into an Agreement dated.....

AND WHEREAS the MSETCL invited bids as per the above mentioned Specification for the design, manufacture, supply, erection, testing and commissioning of Equipment/ Materials stipulated in the Bidding Documents under (*insert name of the package alongwith project name*)

AND WHEREAS Qualification Criteria of the specification stipulates that an Undertaking of two or more qualified manufacturers as partners, meeting the requirements of Qualification Criteria, as applicable may bid, provided, the Joint Venture fulfills all other requirements of Qualification Criteria and in such a case, the Bid Forms shall be signed by all the partners so as to legally bind all the Partners of the Joint Venture, who will be jointly and severally liable to perform the Contract and all obligations hereunder.

The above clause further states that this Undertaking shall be attached to the bid and the Contract performance guarantee will be as per the format enclosed with the Bidding Documents without any restrictions or liability for either party.

AND WHEREAS the bid is being submitted to the Purchaser vide proposal No..... dated by Party No.1 based on this Undertaking between all the parties; under these presents and the bid in accordance with the requirements of Tender specification & Qualification Criteria has been signed by all the parties.

NOW THIS UNDERTAKING WITNESSETH AS UNDER:

In consideration of the above premises and agreements all the parties of this Deed of Undertaking do hereby declare and undertake:

1. In requirement of the award of the Contract by the MSETCL to the Joint Venture Partners, we, the Parties do hereby undertake that M/s..... the Party No.1, shall act as Lead Partner and further declare and confirm that we the parties to the Joint Venture shall jointly and severally be bound unto the MSETCL for the successful performance of the Contract and shall be fully responsible for the design, manufacture, supply and successful performance of the equipment in accordance with the Contract:
2. In case of any breach or default of the said Contract by any of the parties to the Joint Venture, the party(s) do hereby undertake to be fully responsible for the successful

performance of the Contract and to carry out all the obligations and responsibilities under the Contract in accordance with the requirements of the Contract.

3. Further, if the MSETCL suffers any loss or damage on account of any breach in the Contract or any shortfall in the performance of the equipment in meeting the performances guaranteed as per the specification in terms of the Contract, the Party(s) of these presents undertake to promptly make good such loss or damages caused to the MSETCL, on its demand without any demur. It shall not be necessary or obligatory for the MSETCL to proceed against Lead Partner to these presents before proceeding against or dealing with the other Party(s), the MSETCL can proceed against any of the parties who shall be jointly and severally liable for the performance and all other liabilities/obligations under the Contract to the MSETCL.
4. The financial liability of the Parties of this Deed of Undertaking to the MSETCL, with respect to any of the claims rising out of the performance or non-performance of the obligations set forth in this Deed of Undertaking, read in conjunction with the relevant conditions of the Contract shall, however not be limited in any way so as to restrict or limit the liabilities or obligations of any of the Parties of this Deed of Undertaking.
5. It is expressly understood and agreed between the Parties to this Undertaking that the responsibilities and obligations of each of the Parties shall be as delineated below:

S. No.	Particulars	Sharing responsibility in Percentage	Name of Member of Joint Venture

(to be suitably appended by the Parties along with this Undertaking in its bid)

It is further undertaken by the parties that the above sharing of responsibilities and obligations shall not in any way be a limitation of joint and several responsibilities of the Parties under the Contract.

6. It is also understood that this Undertaking is provided for the purposes of undertaking joint and several liabilities of the partners to the Joint Venture for submission of the bid and performance of the Contract and that this Undertaking shall not be deemed to give rise to any additional liabilities or obligations, in any manner or any law, on any of the Parties to this Undertaking or on the Joint Venture, other than the express provisions of the Contract.
7. This Undertaking shall be construed and interpreted in accordance with the provisions of the Contract.
8. In case of an award of a Contract, we the parties to this Deed of Undertaking do hereby agree that we shall be jointly and severally responsible for furnishing a Contract performance security from a bank in favour of the MSETCL in the currency/currencies of the Contract.
9. It is further agreed that this Deed of Undertaking shall be irrevocable and shall form an integral part of the bid and shall continue to be enforceable till the MSETCL discharges the same or upon the completion of the Contract in accordance with its provisions, whichever is earlier. It shall be effective from the date first mentioned above for all purposes and intents.

IN WITNESS WHEREOF, the Parties to this Deed of Undertaking have through their authorised representatives executed these presents and affixed Common Seals of their companies, on the day, month and year first mentioned above.

Common Seal of
has been affixed in my/ our
presence pursuant to Board of
Director's Resolution dated
Name
Designation
Signature

For Lead Partner (Party No.-1)
For and on behalf of M/s
.....

(Signature of the authorized
representative)

WITNESS :

I.

II.

Common Seal of
has been affixed in my/ our
presence pursuant to Board of
Director's Resolution dated
Name
Designation
Signature

For Party No.-2
For and on behalf of
M/s.....

(Signature of the authorized
representative)

WITNESS :

I.

II.

Note:

1. For the purpose of executing the Joint Deed of Undertaking, the non-judicial stamp papers of appropriate value shall be purchased in the name of Joint Venture.
2. The Undertaking shall be signed on all the pages by the authorised representatives of each of the partners and should invariably be witnessed.

ANNEXURE- Q

AGREEMENT FORMAT

This agreement made at Warora, on _____ the between _____ on the one part and the Maharashtra State Electricity Transmission Co .Ltd on the other part.

Whereas The Executive Engineer, Maharashtra State Electricity Transmission Co. Ltd 400kV R.S O&M Dn. Warora invited tender according to the powers held by him as per rules for the work of under Tender specification No . -----opened on _____ in accordance with the specification Annexed thereto and whereas the said tender was accepted by Maharashtra State Electricity Transmission Co. _____ Ltd under **Letter of Intent or work order No. _____** Dt. _____ placed with said contractor on the terms and on the conditions specified in the tender and aforesaid work order letter of the Company and on the conditions of the contract as specified in the tender and in the Booklet viz. 'Tender and Contract for works' of the Maharashtra State Electricity Transmission Co. Ltd with the tender

NOW THIS AGREEMENT WITNESS AND IT IS HEREBY AGREED AND DECLARED AS UNDER

In consideration of the value of the (Work contract) viz Rs.....Lakh (Rs. Only) placed with contractor on the terms and conditions specified in the contract. The contractor hereby covenants with the company that they shall and will duly provide and execute the work and shall perform all other work and things in this contract mentioned and described or which implied there from or may reasonable be necessary for the completion of the said the work within and the same time and in the manner and subject to the terms and condition and stipulations contained in this contract and Company shall pay to the contract.

The contractor shall undertake the work as mentioned and described in the contract as per specification and tender accepted vide **Letter of Intent or work order No. _____** Dt. _____ and will complete the same in the stipulated period in accordance with specification and annexed.

The contractor shall complete the work as per terms and conditions specification in companies **Letter of Intent or work order No. _____** Dt. _____ and terms and conditions specified in the booklet viz. »TENDER AND CONTRACT FOR SUPPLY & WORKS" attached with the tender

The contractor shall indemnify the company for all claims of the injury caused to any person whether workmen or not while in upon the works for the site and the company shall not be bounded to defend any claims brought under the Workmen's Compensation Act. And the contractor shall be liable for any such claims.

The aforesaid company's letter along with tender submitted by the contractor and his acceptance letter No. and the booklet viz "TENDER AND CONTRACT FOR WORKS" of the Maharashtra State Electricity Transmission Co .Ltd shall be deemed to be the part of the contract the said paper as listed below signs Shri. _____ For and on behalf of the Contractor and by the Executive Engineer ,M S E T C L R.S O&M Dn. Warora for and on behalf of the company for the purpose of identification and annexed herewith as schedule.

- (1) Tender Order No. or Letter of Intent No.
- (2) Letter of acceptance No.

IN WITNESS THEREOF the parties hereto signed this agreement on the date respectively against their signature. Signed and delivered by

Shri.

Duly constituted attorney for and on behalf
Of the contractor in the presence of

Full Name

signature

Designation

(1)

(2)

Signed & Delivered by

The Executive Engineer

400kV R.S O&M Dn Warora

Maharashtra State Electricity Transmission Co .Ltd on behalf of Maharashtra State Electricity
Transmission Co .Ltd in presence of

(1)

(2)

FORMAT - X
MANUFACTURER'S AUTHORIZATION FORM

To,
Executive Engineer
400 kV S/Stn R.S. (O&M) Dn. Warora, MSETCL

Subject: Manufacturer's / OEM Authorization Form
Ref: Tender number:

Dear Sir,

This is with reference to referenced tender & subject. We, OEM, certify that **(Bidder Name)**, having their registered office at **(Bidder Address)** is our authorized exclusive partner to bid against your tender.

As OEM, we assure to provide support & services to **(Bidder Name)** for following quoted products till the contract completion period. We also hereby confirm that we would be responsible for the satisfactory working of all equipment purchased by us and the spares for the equipment shall be available for at least 10 years from the date of supply of equipment. So, we, OEM, hereby undertake that all the components/parts/software used in our products shall be original & new and no refurbished / duplicate / second hand components / parts / software are being used or shall be used in future.

We, further confirm that our system will provide years of warranty against manufacturing defect and will be repaired by our authorized repair centre which is located in _____ part of India.

Yours faithfully,
(Authorized Signatory)
Name, Signature & Seal/Stamp of the OEM
Place:
Date

Note :

- This MAF should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included by the Tenderer in its tender.
- OEM should authorised Only one dealer / distributor for this tender. If any OEM authorise more than one then bid of all dealer/distributor/channel partner will be rejected. In case , if any authorised dealer/distributor/channel partner is participating in bid then the OEM cannot participate for the same **OR** In case, if any OEM is participating in bid then the authorised dealer/distributor/channel partner cannot participate for the same.