

INVITATION FOR BID (IFB) (LOCAL COMPETITIVE BIDDING)

1.0 The Maharashtra State Electricity Transmission Company Limited Mumbai (MSETCL) invites bids through SRM e-Tender in TWO bid systems (Techno-commercial Bid & Price Bid) from eligible bidders in India for the Empanelment of agencies for the hiring, transportation, erection, and dismantling of Emergency Restoration System (ERS) towers for Extra High Voltage (EHV) transmission lines on an as-and-when-required basis against RFP -2 of Year 2025.

2.0 Scope of Work: -

SRM e-Tender No. CE/Projects/Pre-T/2025/RFP-2 (RFx No. 7000035950)

Name of Work	Contract period
Empanelment of agencies for the hiring, transportation, erection, and dismantling of Emergency Restoration System (ERS) towers for Extra High Voltage (EHV) transmission lines on an as-and-when-required basis against RFP -2 of Year 2025 (Detailed Scope & Procedure is mentioned in Annexure A)	24 months from the date empanelment.

Note:- Price(s) mentioned in the RFx are indicative only. For price bid evaluation and award purposes, the price quoted in the Excel sheet will be considered.

3.0 QUALIFYING REQUIREMENT

In order to be qualified for award of Contract, the bidder will be required to satisfy the following minimum criteria, which will take precedence over any qualifying requirements that may be stated in the specifications or elsewhere in the bidding document. The bidder shall satisfy the following conditions:

3.1 A bidder can be an ERS Tower Manufacturer and/or ERS service provider. Bidder has to quote their offer accordingly in the price bid excel provided in tender documents against applicable items i.e. Hiring ERS Tower OR Erection & Dismantling of ERS Tower with Allied Services OR Both. Bidders will be empanelled for their respective services based on qualification. Bidder shall meet following qualifying requirement criteria as per their participation role-

Type of bidder	Manufacturer	Service Provider	Supplier and Service Provider
Applicable QR Clauses	3.1, 3.3, 3.4, 3.5, 3.7, 3.9, 3.10, 3.11 & 3.12	3.1, 3.2 3.3, 3.4, 3.7, 3.8, 3.9, 3.10, 3.11 & 3.12	3.1, 3.2 3.3, 3.4, 3.5/3.6, 3.7, 3.8, 3.9, 3.10, 3.11 & 3.12

Bidder shall submit a declaration for defining role of participation as per format enclosed.

- 3.2 The bidder should have a valid Govt. Electrical Contractor's License.
- 3.3 The bidder should be registered under GST. The Bidder shall submit the copy of GST returns of last 01 (One) year.
- 3.4 The lead bidder should be registered under P.F. Act.
- 3.5 The manufacturer should have manufactured and supplied minimum 08 No's of ERS tower material during last 7 years from the date of tender published. The bidder shall submit documentary proof, such as purchase invoices, stock registers, type test reports or other relevant documentation, to confirm manufacturing & supply of the required material.
- 3.6 In case bidder is NOT manufacturer of ERS tower material, the bidder should be valid channel partner/authorized dealer for supply of ERS tower material of manufacturer meeting QR criteria at Cl. No. 3.5. Bidder shall submit relevant documents for the same.
- 3.7 The bidder should have to submit the user's Certificate issued to ERS Tower Manufacturer for satisfactory completion of supply duly signed by the officer not below the rank of Executive Engineer or equivalent officer along with original copy of work orders of works mentioned in the certificate.
- 3.8 The bidder should have successfully executed the work of erection of Emergency Restoration System (ERS), at least 6 nos. or more ERS tower for Erection in single work order wherein at least 06 No's of ERS tower in continuous stretch in MSETCL or any other power sector entity in India during last 7 years from the date of tender published. The bidder should have to submit the user's Certificate indicating that bidder has erected at least 06 No's of ERS tower in continuous stretch, duly signed by the officer not below the rank of Executive Engineer or equivalent officer along with original copy of work orders of works mentioned in the certificate..
- 3.9 List of key technical personnel with qualification & experience along with T&P and infrastructure available on letter head.
 - (a) Bidder shall submit original color scan copy of duly signed/sealed schedules given in Book-I (RFP- GTC).
 - (b) Declaration of Non-Conflict:

All bidders must submit a self-declaration confirming that they are free from any conflict of interest as defined at Cl. No. 28 of GTC. Failure to disclose such relationships or providing false information will result in rejection of the bid, termination of the contract (if awarded), and blacklisting.
- 3.10 The undersigned reserves the right to accept/reject the bid without any reason.

- 3.11 The bidder shall be required to furnish Bid Security Deposit (BSD) for an amount of **Rs.5,000/- by online mode.**
- 3.12 Bidder shall refer the order from Ministry of Finance issued on subject of insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 dated 23/07/2020 and amendment dtd. 23.02.2023 and accordingly bidders has to do registration with Department for Promotion of Industry and Internal Trade (DPIIT). However, eligible bidder should submit the aforesaid registration documents and if not applicable, the Undertaking is to be submitted along with the bid.

Note:

- The original-colored scan copy should be uploaded as bid documents in support of Technical Qualifying Criteria. The Attested/Notarized photocopies of the same will not be entertained. Detailed communication address, e-mail ID & contact numbers of end users should be furnished for cross verification.
- For period of experience, as the case may be, should be ending on start date of floating this tender.
- The original colored scan copy should be uploaded as bid documents in support of Qualifying Criteria. The Attested/Notarized photocopies of the same will not be entertained. The provisional certificates (if any) will not be entertained.

4.0 Methodology of Placement of Work Orders:-

The work orders shall be issued to empaneled agencies on total amount exclusive of GST after following financial capabilities checks;

1. Minimum Turnover Requirement:

The agency should have a minimum average annual turnover (A.T.) during the last three financial years not less than 60% of the proposed order value.

2. Net Worth Criteria:

The agency should have a minimum net worth for the last financial year not less than 25% of the proposed order value.

3. Combined Limit:

The total value of current work orders in hand (i.e., under progress) issued under this empanelment must not exceed three times the average annual turnover of the agency over the last three financial years.

5.0 Important Instructions for Bid Submission:-

1. The proposals are to be submitted in two parts viz. Techno-commercial Bid and Price Bid.
2. Prepare your Techno-commercial Bid documents in accordance with the instructions provided in the tender documents.

3. The bidder has to submit the offer in the prescribed format attached in the bid document as Annexure B (Price Bid).

6.0 Additional Instructions for Price Bid Submission:-

Bidders are requested to submit their offers item-wise for all portions following instructions below-

1. **Download the BOQ Excel File:**
 - Download the Annexure B (Price Bid) Excel file(s).
 - **Important:** Price bids must be submitted in the Excel file(s) attached in the RFX. **Do NOT create a new file.** Any mistake (intentionally or unintentionally) in submitting the price bid may lead to disqualification.
2. **Review the BOQ:**
 - Carefully review the BOQ. Each item will be listed with a detailed description, quantity, and unit of measurement.
3. **Filling the BOQ Excel Sheet:**
 - Fill in the Ex-Works Price (including Labour Cess) column & GST column for each item.
 - The contract will be evaluated and awarded based on the quoted price exclusive of GST.
4. **BoQ Excel Sheet Guidelines:**
 - Only fill in the cells designated as editable. The rest of the cells are locked and must not be modified.
 - Enter the required data in the editable cells only, ensuring that all items are accounted for, and prices are entered for each item.
 - **Important:** None of the price fields should be left blank or set to zero. If the price for any item is left blank or set to zero, it will be considered as free to MSETCL, and the bidder must still execute and provide that item.
5. **Uploading the BOQ Excel File:**
 - After filling in all the required data, save the Excel sheet without altering any locked cells or creating new files.
 - Upload the completed BOQ Excel file in the Price Bid Section ONLY. Refer to the sample screenshot attached in the tender documents for guidance.
6. **Compliance:**
 - Any manipulation or non-compliance with these guidelines may lead to the disqualification of the bid. Ensure that the instructions are followed meticulously to avoid disqualification.
7. **Final Check:**
 - Before submitting, double-check the filled Excel sheet to ensure all prices are entered, and no mandatory fields are left blank or set to zero.
 - Verify that no modifications have been made to locked cells and that the file format remains unchanged.

8. Submission:

- Submit the filled Excel sheet in the designated section (Price Bid) of the SRM System as instructed.
- The Price Bid quoted in the SRM system should match the price bid uploaded in the Excel format. For bid evaluation and award purposes, the price quoted in the Excel sheet will be considered.
- In case of a discrepancy between the price quoted in the SRM RFX and the uploaded Excel file, the bidder must submit an Excel file of the price bid matching the quoted price in the SRM RFX within 03 (Three) days from the date of price bid opening. Non-compliance may lead to rejection of the bid and further processing as per MSETCL policy.
- Convert the completed Excel file into a PDF document. Ensure that the prices in the PDF match those in the Excel file. **Submit this PDF, duly stamped, along with the Excel file in price bid section only.** This PDF shall be treated as a price break-up.

7.0 General Points:-

1. The prices to be quoted against this IFB shall be in Indian Rupees only.
2. The price should be quoted on a lump sum basis inclusive of all taxes and duties but exclusive of GST. The GST, as applicable shall be paid separately.
3. The empanelment of agencies will be treated as works contract in totality.
4. For Evaluation of the Tender, the total price of work excluding GST be considered.
5. Submission of bids with unrealistic rates, the MSETCL reserves the right to reject the bid summarily.
6. Price variation shall not be given. The price quoted by the bidders shall be FIRM throughout the period of contract including any extension thereof.
7. A complete set of documents can be downloaded by the bidder from MSETCL's SRM E-tendering website <https://srmetender.mahatransco.in/> The cost of bidding documents should be paid online before the date of bid submission and the screen shot of successful payment transaction shall be uploaded with bid documents being submitted by the bidder.
8. The rates shall be finalized on Lowest of quoted price of qualified bidders, exclusive of GST. MSETCL reserves the right to derive prices for empanelment based on market research, industry standards, and other relevant factors. These derived prices may be used as a reference point or benchmark during the evaluation process. MSETCL retains the discretion to accept or reject bids based on the derived prices and other evaluation criteria outlined in the tender documents. Bidders are advised to consider this clause when submitting their proposals.
9. Based on terms & conditions of this tender the field officials will place a work order at derived prices, as & when required.

10. Bidders will be required to agree to the finalized rates for empanelment. Only these empaneled agencies will be considered for awarding work as needed.
11. If any agency declines to take up the work, they will be delisted from the empanelment list for six months from the date of denial.
12. 100% GST payment shall be made against invoice submission. All other provisions of the tender remain in full force and effect, other than any provision that conflicts with the terms and spirit of this tender, which shall be deemed to be amended appropriately in order to be consistent with clause.
13. It may please be noted that the taxes / duties will be paid / reimbursed as per actual OR as stated in price break-up statement whichever is lower on submission of valid documentary proof. In case of any variation in statutory taxes/duties/levy or any new existing tax/duty/levy is revoked by the Government, the same shall be passed through either side. In certain cases production of valid documentary proof may be brought for.
14. The bidders are requested to submit their financial documents (Turnover & Networth certificate) duly audited, verified & certified figures from Chartered Accountant and same should be generated with UDIN number. So, the same can be verified on <http://udin.icaai.org>.
15. Interested bidders may obtain further information, if needed, on our Website <https://srmetender.mahatransco.in> or from the Office of, the Chief Engineer (Projects), Maharashtra State Electricity Transmission Co. Ltd; 5th floor, Plot No. C-19, 'E'-Block, Bandra Kurla Complex, Bandra (East), Mumbai 400051. Tel No. 2659 5000 (Extn. No. 5163) Fax No. (022) 26598587/26598590.
16. The new bidders are requested to complete the contractor registrations for SRM e-Tendering with MSETCL as per the procedure prior to the date of submission of the tender documents. The bids of only registered main/lead bidders will be entertained.

8.0 Terms & Conditions:

1. The SRM E-tender documents can be downloaded only online from the specified website within due date & time.
2. The contractor should submit their bids online well in advance within the due date & time. The scan copy in respect of online payment of EMD and SRM E-tender fees should be submitted online along with the bid.
3. The undersigned reserves the right to cancel any or all the SRM E-tender at any stage without assigning reasons thereof.
4. All other General Terms & Conditions as per standard specification of MSETCL are applicable to this SRM E-tender.
5. Bidders are requested to note the dates for purchase, submission, and opening of bid documents as below:

a)	Starting Date of downloading	27.03.2025
b)	Price of bid document	Rs. 5,000/- + Taxes
c)	Last date for submission of Queries	01.04.2025 at 13:00 Hrs.
d)	Last date and time for submission of bid	04.04.2025 at 13.00 Hrs.
e)	Date and time for opening of techno- commercial bid	04.04.2025 at 15.00 Hrs.
f)	Date and time for opening of price bid of qualified bidders	Will be informed later

Kindly note that, the Pre-Bid Queries received after last date of submission of queries will not be entertained. Submit your queries on ee13prj@mahatransco.in only. In case the due date for sale, receipt and/or opening of bids happens to be a holiday, the next working day shall be the corresponding due date.

Chief Engineer (Projects)