

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

(CIN No. U40109MH2005SGC153646)

The Executive Engineer, EHV O&M Division, Kolhapur.

Near Market Yard, Bapat Camp, Kolhapur-416005

Phone:- (O) 0231)-2651529, 2680171, Email:-ee3210@mahatransco.in

SRM -ENQUIRY

(PR No.50032578)

(RFX No.7000036828)

Sub : SRM- Enquiry for work of attending minor issues/leakages of transformer at 220kV Halkarani / Bidri, 110kV Shirolu substation under EHV O&M Dn, Kolhapur

Dear Sirs,

Rates are called through SRM only by undersigned for the works mentioned in Schedule 'A' from **Dt.25.06.2025 to 04.07.2025 @ 10:00 hrs.** The other terms and conditions are as mentioned below.

Terms & Conditions::

1	PRICES	:	The rates will be accepted as per Schedule A with work at various substations under EHV O&M Division, Kolhapur.
2	SCOPE OF THE WORK	:	The work includes as per schedule A & as per the instruction of concern substation In-charge. Transportation of material and expert manpower will be at your cost only. Before starting of work joint measurement should be done with substation In-charge.
3	TAXES	:	Rates are inclusive of all the taxes. 1% labour cess & 2 GST TDS will be deduct from your bills.
4	TENDER FEE	:	You should have to paid tender fee of Rs. 100/- plus GST @ 18% i.e. 118/- in SRM only.
5	EMD FEE	:	You should have to paid EMD fee Rs. 5000/- in SRM only.
6	SECURITY DEPOSIT	:	Security Deposit 10% of the order value submit to this office in form of Cash/BG/DD/Chq. The security deposit will be refunded only after completion of guarantee period & NOC from respective substation In-charge. If BG is to be submitted Govt stamp duty of 0.1% of SD amount is to be paid.
7	SPECIFICATION	:	Work should be carried out as per specification in enclosed Schedule 'A'
8	RISK PURCHASE:		In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
9	QUANTITY & QUALITY	:	Quantity & Quality as per schedule A & Specifications.
10	INCOME TAX	:	As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office

11	TERMS OF PAYMENT :	The bills should be submitted in triplicate to Concern In-charge. 100% payment will be made on production of following document & completion of ERP activities. A) Invoice B) Guarantee Certificate. C) Joint measurement sheet D) MOM E) BTS number
12	WORKING PERIOD :	The work should be completed within 15 days from the date of handing over of site by concern substation incharge.
13	PENALTY FOR LATE DELIVERY :	In case, work is not completed in stipulated time i.e within 15 days from the Dt. Of handing over site, the contractor shall be liable to pay penalty at ½ % per week subject to maximum 10% of the order value.
14	DEDUCTION :	Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
15	JURISDICTION :	All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
16	PAN No./ GST :	Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
17	TRANSPORTATION :	Transportation of material and expert manpower will be at your cost only.
18	GENERAL T&C :	You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
19	SUBLETTING :	You shall not sub-contract without the prior written permission of the company.
20	GUARANTEE PERIOD	The material should be guaranteed for a period of 1 years
21	Estimated Amt	Total Estimated Amount limited upto Rs. 5,00,000/- (Incl. Of all Taxes)
22	Validity of work order	Validity of work order will be 12 months from the Dt of issue of work order.
23	AGREEMENT BOND	Submit agreement bond on stamp paper of Rs. 500/- submit to this office, cost of stamp papers borne by you only.
25	Insurance	Agency should arrange for workmen compensation insurance at their cost during the work execution.

**Executive Engineer,
EHV O&M Division, Kolhapur**

Note Following documents should be Submitted in SRM only :

Sr. No.	Particular
1	Valid electricals contractor license.
2	Registration under GST
3	Proof regarding Income Tax Return for the FY 2023-24.
4	Certificate having successfully executed attending of issues of transformer related similar type of work etc will be considered from the rank of Executive Engineer or above.
5	PAN Card copy.
6	<u>EMD payment</u> : Firm / Bidder has to pay EMD irrespective of SRM system asks for the same, also details of EMD is below mentioned.
7	Deviation if any should be submitted in given format attached in tender documents.
8	Bidders should submit undertaking for Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities ---Prohibiting participation of such Firms in MSETCL Tenders as per below annexure G.

Firm / Bidder has to pay EMD irrespective of SRM system asks for the same or not in following cases:

- 1) a) The Micro and small enterprise (Only manufacturing and service enterprise) as defined in MSMED Act, 2006 are exempted from paying EMD and tender fees. The Udyog Aadhar Memorandum and Udyog Aadhar Registration certificate submitted by said enterprises should indicate the same material / service as required against the tender floated.
 - 2) The Bidder has to pay EMD and tender fees in following cases:
 - a) If the micro /small enterprise registration certificate does not indicate the relevant classification code covering material / service as required against the tender floated.
 - b) If investment in the plant and machinery or equipment exceeds the threshold limit indicated in the MSMED Act, 2006 (at present the threshold prescribed limit being for Micro-up to Rs. 25 Lakhs small – Rs. 25 Lakhs to Rs. 5 Crs. as investment in plant and machinery and for micro –up to Rs.10 Lakhs : small Rs. 10 Lakhs to Rs. 2 Crs. as investment in equipment).
 - 3) In case of works contract, if the Micro – small enterprise submits that the enterprise shall supply all the materials of intended works contract, manufactured from its own unit, then it shall be eligible for exemption of payment of EMD & tender fees to MSETCL. However, an undertaking duly notarized from micro and small Enterprise to this effect is to be submitted along with bid.
 - 4) The works contractor except as stated above and Traders are excluded from the benefits of EMD and Tender fees, hence shall be required to pay EMD or Tender fees while participating for e-tender process at MSETCL.
 - 5) The registration certificate as submitted by micro & small enterprise should be valid on the date of submission of bid and the validity of the same should be certified by the Chartered Accountants in practice.
- *If required EMD is not paid by the bidder, offer submitted will be liable for rejection*.

Note:-

- 1) Right to call deviation for above documents will be reserved with the Executive Engineer, rejection of offer due to insufficient documents will sole responsibility of bidder.
- 2) Documents should be attached as per sequence mentioned for ease in scrutiny and avoid time delay. In case documents are misplaced in folders attached in SRM and not found, rejection arising due to this will not be responsibility of this office.
- 3) Objection regarding qualification / other if any of respective bidder should be raised within 72 hrs from opening of technical bid or commercial bid at respective stage of tender process. No any objection will be entertain there after.
- 4) Evaluation of bids & award of contract shall be done on the amount quoted by bidder exclusive of taxes & duties.

**Executive Engineer,
EHV O&M Division, Kolhapur**



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

EHV O&M DIVISION KOLHAPUR

(CIN NO- U40109MH2005SGC153646)

**attending minor issues/leakages of transformer at 220kV Halkarani / Bidri, 110kV
Shiroli substation under EHV O&M Dn, Kolhapur**

DEVIATION REQUIRED IF ANY.

Sr.	Clause	Details of Deviation with justification.
-----	--------	--

No.	No.
-----	-----

Signature & Seal of Tenderer.



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV O&M DIVISION KOLHAPUR
(CIN NO- U40109MH2005SGC153646)**

Sub: Bidders Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities ---Prohibiting participation of such Firms in MSE/FCL Tenders

ANNEXURE-G

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 and 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 and 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 and My Firm/We shall be solely responsible for the consequences arising out of it.

Authorized Signatory

Seal of the Firm



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

The Executive Engineer, EHV O&M Division, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
Phone:- (O) 0231-2651529, 2680171, Email:-ee3210@mahatransco.in

Schedule A (220kV Bidri)

**Attending minor issues/leakages of transformer at 220kV Halkarani / Bidri, 110kV
Shiroli substation under EHV O&M Dn, Kolhapur**

Sr. No:-	Particulars of Work	SAP No.	Unit	Qty	Rate per unit excl. Taxes	Labour cess	Rates per unit incl of LC	GST @18%	Total Amount Incl. Taxes
A	Supply Part								
1	Supply of MOG	500012233	No.	1	16500.00	165.00	16665.00	2999.70	19664.70
2	Supply of gasket for MOG	500016135	No.	1	2500.00	25.00	2525.00	454.50	2979.50
B	Labur Part								
1	Fixing of MOG: Draining of oil from conservator, removal of old damaged MOG, cleaning of surface, fixing of new gasket, fixing of new MOG, Charging of aircell ballon and its allied work (Nitrogen cylinder to be provided by MSETCL for commisssoning of aircell)	50017381	No.	1	15000.00	150.00	15150.00	2727.00	17877.00
2	Trasnpotation and mobilization	50002526	No.	1	10000.00	100.00	10100.00	1818.00	11918.00

Note:

- 1) Quote rates in SRM only & in % basis.
- 2) Qty may vary as per site conditions.
- 3) Schedule A Enclosed herewith for ready reference only

Executive Engineer
EHV O&M Division Kolhapur



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

The Executive Engineer, EHV O&M Division, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
Phone:- (O) 0231)-2651529, 2680171, Email:-ee3210@mahatransco.in

Schedule A (220kV Halkarni)

**Attending minor issues/leakages of transformer at 220kV Halkarani / Bidri, 110kV
Shirol substation under EHV O&M Dn, Kolhapur**

Sr. No:-	Particulars of Work	SAP No.	Unit	Qty	Rate per unit excl. Taxes	Labour cess	Rates per unit incl of LC	GST @18%	Total Amount Incl. Taxes
A	Supply Part (25MVA T/F)								
1	Supply of diaphragm with O-ring suitable for Easun MR OLTC	500023518	No.	1	15000.00	150.00	15150.00	2727.00	17877.00
2	Supply of gasket for OLTC top cover	500029664	No.	1	10000.00	100.00	10100.00	1818.00	11918.00
B	Labour Part								
1	Fixing of diaphragm: Removal of top cover of OLTC, removal of faulty diaphragm, cleaning of surface, fixing of new diaphragm, Fixing of OLTC top cover and its allied work.	50017023	No.	1	10000.00	100.00	10100.00	1818.00	11918.00
2	Transportation and mobilization	50002526	No.	1	8000.00	80.00	8080.00	1454.00	9534.00
C	Supply Part (25MVA BHEL)								
1	Supply of magnetic oil level guage	500024385	No.	1	15000.00	150.00	15150.00	2727.00	17877.00
2	Supply of gasket for MOG	500016135	No.	1	2500.00	25.00	2525.00	454.50	2979.50
D	Labour Part								
1	Fixing of MOG: Draining of oil from conservator, removal of old damaged MOG, cleaning of surface, fixing of new gasket, fixing of new MOG, Charging of aircell ballon and its allied work (Nitrogen cylinder to be provided by MSETCL for commissioning of aircell)	50017381	No.	1	15000.00	150.00	15150.00	2727.00	17877.00
2	Transportation and mobilization	50002526	No.	1	8000.00	80.00	8080.00	1454.40	9534.40

Note:

- Quote rates in SRM only & in % basis.
- Qty may vary as per site conditions.
- Schedule A Enclosed herewith for ready reference only

Executive Engineer
EHV O&M Division Kolhapur

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

The Executive Engineer, EHV O&M Division, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
Phone:- (O) 0231)-2651529, 2680171, Email:-ee3210@mahatransco.in

Schedule A (110kV Shirol)

Attending minor issues/leakages of transformer at 220kV Halkarani / Bidri, 110kV Shirol substation under EHV O&M Dn, Kolhapur

Sr. No:-	Particulars of Work	SAP No.	Unit	Qty	Rate per unit excl. Taxes	Labour cess	Rates per unit incl of LC	GST @18%	Total Amount Incl. Taxes
A	Supply Part								
1	Supply of gasket for LV bushing	500023998	No.	4	4000.00	40.00	4040.00	727.20	4767.20
2	Supply of gasket for inspection window	500024993	No.	2	7500.00	75.00	7575.00	1363.50	8938.50
3	Supply of gasket for radiator valves	500026848	No.	1	15000.00	150.00	15150.00	2727.00	17877.00
B	Labur Part								
1	Arresting oil leakage of LV bushing, removal of bushing, cleaning of surface, fixing of new gasket / oil seal and refitting of bushing etc	50006774	No.	4	20000.00	200.00	20200.00	3636.00	23836.00
2	Replacment of gasket of radiator limb to header connection, dismantling of radiator by crane, fixing of new gasket & refitting of raditor etc (oil draing, filtration & refilling is in the scope of MSETCL)	50019912	No.	1	50000.00	500.00	50500.00	9090.00	59590.00
3	Replacement of gasket of inspection window along with new supply pf gasket including removal of inspection window & refiting	50019912	No.	2	7500.00	75.00	7575.00	1363.50	8938.50
4	Arresting oil leakage of CT terminal with gasket & CT	50006770	No.	1	20000.00	200.00	20200.00	3636.00	23836.00
5	Transportation / mobilization of gang & T&P	50002526	No.	1	8000.00	80.00	8080.00	1454.40	9534.40

Note:

- 7) Quote rates in SRM only & in % basis.
- 8) Qty may vary as per site conditions.
- 9) Schedule A Enclosed herewith for ready reference only

Executive Engineer
EHV O&M Division Kolhapur