

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.0050032551)
(RFX No.7000036846)

Sub : SRM- Enquiry for Repair of 200kVA, 33/0.4KV, Minerva make station transformer bearing Sr.No 1304 at 110kV Gokulshirgaon 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.26.06.2025 to 04.07.2025 upto 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 110kV Gokulshirgaon substation 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 within 20 KMs will be done by MSETCL, beyond that transportation will be in the scope of agency. Before starting of work, joint measurement should be done with substation In-charge. Oil required for the job will be provided by MSETCL. Entire scope of the work to be completed within 45 days from the Dt of handing over of T/F. Repair work to be guaranteed for 2 years from the Dt of handing over of the T/F to MSETCL. If the T/F failed within guarantee period, agency has to repair the same within 15 days from the Dt of handing over and guarantee will be continues for further 2 years from re repair.
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) Work completion report. C) Guarantee Certificate. D) Delivery challan.
12	WORKING PERIOD :	The work should be completed within 45 days from the date of handing over of site.
13	PENALTY FOR LATE DELIVERY :	In case, work is not completed in stipulated time i.e within 45 days from the Dt. Of handing over of the T/f, the contractor shall be liable to pay penalty at ½ % per week on work order amount, subject to maximum 10% of the order value. If the T/F failed within guarantee period, and not repaired within 15 days from the Dt of handing over, then penalty @ 1% of the work order value per week will be implemented.
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 Station Transformer up to 20 KMs will be in the scope of MSETCL, beyond that transformer will be transported by the agency.
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	Repair of station transformer should be guaranteed for 2 years from the Date of handing over to MSETCL.

21	Estimated Amt	Total Estimated Amount limited upto Rs. 3,18,807/-(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.

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Note Following documents should be Submitted in SRM only :

Sr. No.	Particular
1	Registration under GST
2	Proof regarding Income Tax Return for the FY 2023-24
3	Certificate having successfully executed repair of station transformer related similar type of work etc will be considered from the rank of Executive Engineer or above.
4	PAN Card copy.
5	<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.
6	Deviation if any should be submitted in given format attached in tender documents.
7	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-upto 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.

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110kV Gokulshirgoan substation under EHV O&M Dn, Kolhapur.

DEVIATION REQUIRED IF ANY.

Sr.	Clause	Details of Deviation with justification.
No.	No.	

Signature & Seal of Tenderer.



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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. -----

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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

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Schedule A

Sr. No:-	Particulars of Work	SAP No.	Unit	Qty	Rate Per Unit In Rs.	Labour cess @ 1%	Rate Incl. LC	GST @ 18%	Rate Incl. GST	Total Amount
1	Charges for rewinding of HV coil for 200KVA trasnformer using new conductor	50008876	Per Kg	130	1050.00	10.50	1060.50	190.89	1251.39	162680.70
2	Charges for rewinding of LV coil for 200KVA trasnformer using new conductor	50008876	Per Kg	70	1050.00	10.50	1060.50	190.89	1251.39	87597.30
3	Charges for CRGO core lamination	50011241	Per Kg	20	250	2.50	252.50	45.45	297.95	5959.00
4	Charges for Assly, painting, testing of 200kVA transformer	50011330	LS	1	35000.00	350.00	35350.00	6363.00	41713.00	41713.00
5	Replacement of all HV/LV bushing	50017380	Set	1	8500.00	85.00	8585.00	1545.30	10130.30	10130.30
6	Charges for HV & LV rod set	50005356	Set	1	9000.00	90.00	9090.00	1636.20	10726.20	10726.20

Note:

- 1) Above rates are Incl. of LC & GST
- 2) Please quote rates in SRM only & in % basis
- 3) Schedule A enclosed herewith for ready reference only.

Executive Engineer
EHV O&M Division Kolhapur