



**MAHARASHTRA STATE ELECTRICITY
TRANSMISSION COMPANY LTD**

**E-Tender No.
EE/EHV/O&M/DN-I/T/SRM/E-Tender No.26 /2025-26**

**SRM E Tender No. 26 Third call for Annual
Rate contract for Work of tree cutting/trimming under various EHV
lines and allied area of the safety corridor of EHV LMSD-1,Pune under
EHV O&M Div-1,Pune. (RFX No. 7000036968)**



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

EHV O&M DIVISION I, PUNE.

| | | |
|----------------|---|--|
| Sr. No. | Tender No. | EE/EHV/O&M/DN-I/T/SRM/E-Tender- 26 /2025-26 |
| 1 | Name of Work | SRM E Tender No.26 Third call Annual Rate contract for Work of tree cutting/trimming under various EHV lines and allied area of the safety corridor of EHV LMSD-1,Pune under EHV O&M Div-1 |
| 2 | Estimated Cost | Rs 35,00,000 /- (Including taxes) |
| 3 | Download of Tender document Date | From dtd. 11.08.2025 to 11:00 Hrs. on dtd. 20.08.2025 |
| 4 | Closing Date | Up to 11:00 Hrs. on dtd.20.08.2025 |
| 5 | Opening of Tender (Technical) | On dt. 20.08.2025 after 11:05 Hrs. (If possible) |
| 6 | Opening of Tender (Commercial) | On dt. 21.08.2025 after 11.00 Hrs. (If possible) |
| 7 | EMD | Rs. 35,000/- |
| 8 | Tender Fee | Rs.590/- (Rs. 500 + 18% GST) |



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

EHV O&M Division I, Pune.

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E-tender notice**Emblem**

MSETCL invites online bids (SRM E-Tender) from **registered contractors/agencies** on Mahatransco SRM E-Tendering Website <http://srmetender.mahatransco.in> for following works

| Tender No. & Description of Work | Due date & Time (Hrs) for submission & opening of Tender |
|--|---|
| Tender No. EE/EHV/O&M/DN-I/T/SRM/E-Tender- 26 /2025-26 SRM E Tender No. 26 Third call for Annual Rate contract for Work of tree cutting/trimming under various EHV lines and allied area of the safety corridor of EHV LMSD-1,Pune under EHV O&M Div-1 | Download of tender documents Date : From dt. 11.08.2025 to 11:00 Hrs. on dtd. 20.08.2025 <u>RFX No.7000036968</u> |

| Estimated Cost in (Rs.) | EMD (Rs.) | Tender Fee (Rs.) | Closing Date | Technical opening Date | Commercial opening Date |
|------------------------------------|------------------|----------------------------|-----------------------------------|--|--|
| Rs. 35,00,000/- (Including GST) | 35,000/- | Rs.590/-(Rs. 500 +18% GST) | 11:00 Hrs. On Dtd. 20..08.2025 | After 11:05 Hrs dtd. 20.08.2025 (if possible) | After 11:00 Hrs On dtd. 21.08.2025. (if possible) |

Note :- All new interested contractors are mandated to get registered for <https://srmetender.mahatransco.in> new vendor registration.

Contact Person: The Executive Engineer – Phone No. – 7447440351
The Add. Executive Engineer (O) – Phone No. 7447440224 For
further details visit our website <https://mahatransco.in/>

1. Relevant portions of the Tender, the portion which is to be filled by the tenderer online would be available on aforesaid website.
2. Tender documents can be downloaded online from aforesaid website.
3. Eligible contractor agencies should submit their bid well in advance instead of waiting till last date. MSETCL will not be responsible for non-submission of Bid due to any type of website related problems.

Sd/-
Executive Engineer
EHV O&M Division I Pune

SECTION-I **INVITATION FOR BIDDING**

The EHV O & M Division-I, MSETCL Pune hereinafter referred to as the 'Owner' (MSETCL) invites offers in TWO bid system (Techno- commercial and price bid) from the eligible bidders for the work as detailed below.

E-Tender No.: EE/EHV/O&M/DN-I/T/SRM/E-Tender-26/2025-26.

Description of work: SRM E Tender No. 26 Third call Annual Rate contract for Work of tree cutting/trimming under various EHV lines and allied area of the safety corridor of EHV LMSD-1,Pune under EHV O&M Div-1.

Completion Period: The total scope of work should be completed within 12 months from the date of placement of work Order. The work should be carried out as per mentioned in schedule 'A' & 'B'.

The delay in above completion period for each activity shall be considered if execution of Work is delayed on account of any the following reasons:-

A) Delay due to handing over of site. , B) Delay due to unforeseen problems.

The completion period shall be proportionately extended for such delay on production of Documentary evidence, if approved by competent authority/undersigned.

Required outages will be provided by MSETCL. Contractor shall have to keep the record of the dates handing over of site countersigned by site in-charge or authorized representative of company.

Estimated Cost: Rs 35,00,000/-including GST

QUALIFYING REQUIREMENTS FOR THE BIDDERS

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

SPECIAL CONDITION: The offer shall be submitted in two separate parts –“Part I - Techno – Commercial” & “Part II - Price”.

A) Techno Commercial Bid (Part-I) :

This should contain following documents/certificates as a proof of qualifying pre-requisites, brochures, attested certificates etc.

REQUISITES:

| SN | NAME OF DOCUMENT |
|--|--|
| A) STATUTORY QUALIFYING DOCUMENTS | |
| 1 | EMD & tender fee receipt shall be submitted with the Bid. |
| 2 | The bidder should be registered under Goods and Services Tax (GST) Act .Proof of GST registration shall be submitted with Bid. |
| 3 | Photo copy of PAN card shall be submitted with Bid. |

| | |
|--|---|
| 4 | The Bidder shall have valid shop act & establishment registration or NOC of <i>Grampanchayat</i> . |
| 5 | The bidder should have a valid Electrical Contractor License. |
| 6 | Employee Provident Fund Registration certificate. |
| 7 | ESI Registration Certificate or copy of Insurance Policy of Labors. |
| 8 | PTEC Challans / Returns for the last financial year :Required to ensure timely payment of professional tax. PTRC Challan / Returns for the last financial year: Required for the verification of Tax deducted at source (TDS)Compliance. |
| 9 | List of key technical personnel with Qualification and List of equipment, T & P and material, with ratings/ makes. |
| B) | Technical Qualifying Criteria: |
| 10 | The Bidder must have experience having successfully completion of similar type of work during last 07 years in MSETCL/PGCIL/Other Transmission Power utilities during last 07 years having, a. One (01) similar completed work order costing not less than the amount equal to 60% (Seventy) of the estimated cost. OR b. Two (02) similar completed work orders each costing not less than the amount equal to 30% (Fourty) of the estimated cost. OR c. Four (04) similar completed work orders each costing not less than the amount equal to 20% (Twenty) of the estimated cost. The Work done / Performance Certificate against said work orders from Authorized Person/Competent Authority (not below the rank of Executive Engineer) should be submitted. |
| C. FINANCIAL QUALIFYING DOCUMENTS | |
| 11 | The Bidder should have a Net worth (which is defined as "Equity share capital + Reserves-Revaluation reserves — Intangible assets — Miscellaneous expenditure to the extent not written off and carry forward losses") of last financial year (i.e. F.Y.2023-24), from the last day of month previous to the one in which Tenders are invited, not less than 25% (Twenty Five Percent) value of tender estimated cost. The bidder should submit the statement of Net-Worth duly certified by Chartered Accountant with seal and UDI. |
| 12 | GST Returns: The Bidder shall submit the copy of GST returns for the last financial year (F.Y. 2024-25) from the last day of month previous to the one in which Tenders are invited (i.e. GSTR-9 or GSTR-3B). |
| 13 | Income Tax return for the years FY 2021-22, FY 2022-23 & FY 2023-24. |
| D. Turn over | |
| 14 | The Bidder should have the Minimum Annual Average Turnover (MAAT) of at least 40% of tender estimated cost in the last three years i.e. 36 months (i.e. FY 21-22, 22-23 & 23-24). |

| | |
|----|---|
| 15 | <p>Bidders have to submit an undertaking in the attached Proforma ANNEXURE-1, 2 & 3. Also, bidders have to submit an undertaking in the attached Proforma ANNEXURE-4 declaring that their Firm is not Debarred/Blacklisted by Government/Semi Government/Other Power Utilities, anywhere. If it is revealed that the participating Bidder is Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utility, anywhere, the Offer of such Bidder shall be liable for rejection at any stage of Tendering process.</p> <p>Further, if it is revealed that the successful Bidder is Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utility, anywhere, then Order of such Bidder shall be liable for termination at any stage of Order execution process and the concern Bidder shall be solely responsible for the consequences arising therefrom.</p> |
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B) Price Bid (Part-II) :

Bidder should upload the digitally signed price bid.

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

- It is important to bring to the notice of all the bidders that **“The technical documents should be uploaded in the technical bid & commercial documents /offer/price bid should be uploaded separately. In case, if both technical & commercial bid are uploaded in one file wrongly, the offer will be straightway rejected”**.
- Techno-commercial bid will be opened online for all received bids. After verifying all the documents /certificates submitted in techno commercial bid for pre-qualification as mentioned above. If it is found that the tenderer fulfills the desired prerequisites; the price bid will be opened online. If the same is not found as per the prerequisite, the commercial bid will not be opened. Bid with incomplete details or not submitted in prescribed tender form etc., are liable to reject the offer completely.
- **The owner reserves all the rights to reject any or all offers/bids without assigning any reasons thereof.**
- **The offer shall be valid up to 90 days from the date of opening of price bid.**
- The estimated rates given by this office are inclusive of all taxes. However, the bidder has to quote rates exclusive of all Taxes. The taxes have to be quoted separately along with HSN / SAC code (GST codes) for individual items & it is mandatory for all bidders.
- For detailed information please log on to www.mahatransco.in. The interested bidders may obtain further information, if needed, from the **office of the Executive Engineer, EHV O & M Division-I, Maharashtra State Electricity Transmission Company Ltd, Block No. 406, 3 rd Fl, Administrative Building, Rastapeth, Pune.**
- Bidders are requested to note the dates for purchase, submission and opening of the bids. All the Bids received up to the due date and time will be opened as far as possible on the specified date and time. In case, the opening of bids date happens to be a holiday or in case of urgency of any other official work on the specified date or any connectivity & website related problems, same will be opened on next working day.
- The owner reserves the right to review the bidder's performance in MSETCL during last Five years and may accept / reject the offer accordingly, even though the bidder is lowest one.

- **The Policy and Procedure for Debarring / Black listing of agencies from Business dealing with MSETCL is sanctioned vide MBR No. 147/28 dt. 14.05.2021. As per Sr. No. 6.1 of the said policy,**

6.1 At Competitive Bidding Stage:

During the competitive bidding stage, if a bidder indulges in any of the following act or violations, it shall be ground for blacking / debarring by MSETCL. :

1. The Directors, Proprietors, Partners, Employee(s) or owner of bidder have been either jointly or severally been found guilty of malpractices such as fraud including but not limited to submission of Bids that contain false information, fake or forged documents /certificates / guarantees, substitution of bid document, concealment of such information in the Bid with an intent to influence the outcome of eligibility screening or at any other stage of the public bidding in his favor etc.
2. If the bidder is found to be involved in cartel formation during bidding against any MSETCL Tender.
3. Bidder who's business dealings have been debarred by any Ministry of GOI / GOM / State PSUs / Utilities in India and is still in force as on the date of opening of tender.
4. Bidder who is found to have been in default in paying any dues resulting in incurring financial loss to MSETCL by virtue of an order and / or direction of any Statutory Authority or Court or Arbitration, etc.
5. Bidder against whom an enquiry is conducted by CBI or any other investigating Agency and recommended for suspension.
6. If the purchaser finds the offence of moral turpitude committed by the bidder.
7. Unauthorized use of one's name or using the name of another entity / person for purpose of public bidding.
8. Making false allegations against MSETCL officials or other bidders of the tender with an intent to influence the outcome of public bidding in his favor.
9. Withdrawal of a bid, or refusal to accept an award, or enter into contract without justifiable cause, after a bidder has been adjudged as having submitted the Lowest Calculated Responsive Bid or Highest Rated Responsive Bid.
10. Refusal to clarify or validate in writing its Bid during post qualification stage within the prescribed time from receipt of the request for clarification.
11. Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favor.
12. All other acts that tend to defeat the purpose of the competitive bidding, such as but not limited to:
 - i) A bidder not complying with the requirements during bid evaluation,
 - ii) Bidder habitually withdrawing from bidding or submitting letters of non-participation for at least three (3) times within a year, except for valid reasons.

In all above cases in addition to the penalty of blacklisting, the bid security deposit/ EMD furnished by the concerned bidder or prospective bidder can also be forfeited

The detail Policy is available on www.mahatransco.in .

Dy. Manager (F&A)
EHVO&M Division-I, Pune

Sd/-
Executive Engineer
EHV O&M Division I Pune

SECTION-II

INSTRUCTIONS TO BIDDERS

1. DEFINITION OF TERMS

In this Contract (as hereinafter defined), the following terms and expressions shall have the meaning hereby assigned to them except where the context otherwise requires.

- A. **"Owner / Purchaser / Company"** means Maharashtra State Electricity Transmission Co. Ltd. (MSETCL) and shall include the legal successors in title to the Owner, its legal representatives and any permitted assigns of the Owner;
- B. **'Bidder'** means the person or the agency submitting the bid under this tender.
- C. **"Contractor"** means the Bidder whose bid has been accepted by the Owner for the award of contract and shall include such successful Bidder's legal representatives, successors and permitted assigns (authorized);
- D. **'Contract'** shall mean the agreement, if any, to be entered into by the Owner with the Contractor and shall include the conditions of Contract, specification, schedules, tender guarantees, drawings, and any further conditions which may be specifically agreed to between the parties as forming a part of the Contract.
- E. **'Contract Price'** shall mean the sum named in the Contract agreement if any or the work order by the Owner, subject to such additions thereto or deductions there from as may be made under the provisions herein after contained.
- F. **'RFX'** means e-tender floated by MSETCL in SRM e-tendering system on SRM portal <https://srmetender.mahatransco.in/>
- G. **'Site'** means the whole of the premises, buildings and grounds in or upon which the work or works is or are to be provided, executed, erected, done or carried out.
- H. **'Operating Officer'** means a person who supervises the work and records entries in SAP for the executed works along with certification of the Bill for the same.
- I. **'Guarantee period'** shall mean the period during which the Contractor shall remain liable for repair, replacement of any defective part of the works performed under the Contract.

3. EARNEST MONEY DEPOSIT (EMD):

Each bidder shall be required to submit the earnest money deposit of Rs.35,000 /- (1% of the estimate cost of the SRM E-tender) along with the offer. Request for exemption from earnest money deposit will not be considered on any grounds.

The request for paying EMD after opening of tender will not be considered. The EMD will be forfeited by the M.S.E.T.C.L.if.....

- a) Bidder withdraws the tender offer during validity.
- b) The successful bidder fails to pay the security deposit.
- c) Bidder who submits Fake documents in support of Bid

Exemption from paying EMD and tender fees to Micro & Small Enterprises in following cases,

1. The micro and Small enterprises (only manufacturing and Service enterprises) 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.

The bidder has to pay EMD and tender fees in following cases,

A. If the Micro/Small enterprises Registration Certificate does not indicate the relevant classification code covering Material/Service as required against the tender floated.

B. If the investment in 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 :- 25 Lakhs to Rs. 5.00 Cr. As investment in Plant & Machinery and for Micro- upto Rs. 10 Lakhs, Small :- Rs. 10 Lakhs to Rs. 2 Cr. As investment in Equipment).

2. In case of work contract, if the Micro and small enterprises submit that the enterprises shall supply all the materials of intended Work contract , manufactured from its own unit , then it shall be eligible for exemption of payment of EMD & tender fee to MSETCL. However, an undertaking duly notarized from Micro and Small Enterprises to this effect is to be submitted along with bid.

3. The works contractors 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.

4. The registration certificate as submitted by micro and small enterprises should be valid on the date of submission of bid and the validity of the same should be certified by the Chartered Accountant in practice.

Note:- In case, the micro and small enterprises (who have been exempted from payment of EMD/Tender fees) does not accept the tender being L1, then such micro and small enterprise shall be debarred from the bidding process for all tenders at MSETCL for next 1 years from the date of non-acceptance of L1 bid .

The Earnest money deposited of the unsuccessful bidders will be returned/refunded after the opening of price bid & finalization of work order to the lowest quoted bidder. The EMD of the successful bidder will be returned/refunded after payment of S.D by him. The EMD will be credited to the bank account maintained by the 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 etc. 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 bidder in their SRM Vendor profile, EMD will not be refunded online and MSETCL will not be responsible for the delay or any other conflict related to the said issue.
- 2) MSETCL will not be responsible for any financial implications in case if 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.

3. UNDERSTANDING OF BID DOCUMENT: The bidder is expected to examine all instructions, terms and conditions, forms and specifications in the Bid Document and fully inform himself as to all the conditions and matters which may in any way affect the works or the cost thereof. Further, failure to furnish all information required by the Bid Document or submission of a bid not substantially responsive to the Bid Document in every respect will be at the Bidder's risk and may result in the rejection of his bid.

4. SIGNING OF BID: The bid documents shall be signed and submitted by.

- i. In case of Proprietary Firm - Proprietor / Power of Attorney Holder
- ii. In case of Partnership Firm - Authorized Partner (Authority Letter by all partners to be enclosed)
- iii) In case of Public / Pvt. Ltd. Firm - Authorized Director (Copy of resolution of Board of Director to be enclosed)

5.DOCUMENTS TO BE SUBMITTED WITH THE BID :

- 4.1 The bidder has to submit the qualifying documents as prescribed in the Section -I, Invitation for Bidding.
- 4.2 The bidder shall submit the authorization of his /her authorized person who will sign the bid and who will deal with the Owner for the specified bid giving his/her designation and other details.
- 3.3 The bidder shall submit the list of his/her personnel those who are going to be engaged for the work specified in the bid giving their designation and qualifications.
- 3.4 The bidder will submit an undertaking that he is not intending to sell his/her organization or merging his/her organization with any other organization during the period of contract.
- 3.5 The bidder has to note that no deviation in tender conditions will be allowed after bid submission and no time shall be given in any circumstances after opening of Techno- Commercial bid for submission of documents which are missing with offer.

6. RESPONSE TO THE BID :

- a) The type of bid for this tender is "Percentage type of Bid".
- b) The bidder should quote their rates in above /below/at par percentage of estimated cost.
- c) The bidder can check the item wise rates in the attached estimate or under Item Tab in the RFX.
- d) The rates quoted shall include required material, T&P, and personnel for executing the works.

7. VALIDITY OF THE OFFER: The offer submitted by the bidder must have a validity of minimum 90 days from the date of opening of Price bid. The bidder should submit their offer online complete in all respects before the submission date.

8. POLICY FOR BIDS UNDER CONSIDERATION: The bids shall be deemed to be under consideration immediately after those are opened and until such time official intimation of award/rejection is made by the Owner to the bidders. While the bids are under consideration, bidders and/or their representatives or other interested parties are advised to refrain from contacting by any means, the Owner and/or his employees/representatives on matters related to the bid under consideration. The Owner if necessary, shall obtain clarifications on the bid by requesting for such information from any or all the bidders as may be necessary.

9. DISQUALIFICATION OF BIDS: The Bid will be disqualified if...

- a) Disclosing untrue and / or false information, or withholding information or part of information.
- b) Record of poor performance such as unsatisfactory work of abandoning the work etc.
- c) Insufficient experience, or employing insufficient number of employees, or not employing qualified employees.
- d) Not fulfilling the Technical Qualifying Requirement.
- e) Non – payment of EMD & Tender Fee.

10. AMENDMENT OF BIDDING DOCUMENTS: At any time prior to the deadline for submission of bids, the Owner may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding documents by amendment.

The amendment will be notified in writing by publishing the same on Website and in the newspaper and it will be binding on all the bidders.

In order to allow prospective bidders a reasonable time in which to take the amendment into account in preparing their bids, the Owner may, at his discretion, extend the deadline for the submission of bids.

11. WITHDRAWAL OF INVITATION TO BID / LOI / Work Order: While the Owner has floated this public tender and has requested bidders to submit their proposals, the Owner shall always be at liberty to withdraw this invitation to bid at any time before its acceptance. The undersigned reserves the right to cancel the tender/LOI/Work Order at any stage without assigning any reasons thereof.

12. EVALUATION OF BIDS: The bids shall be evaluated on the basis of total price (Supply +Erection/ Service) including all taxes, duties and levies as quoted for the package.

13. ACCEPTANCE / REJECTION OF BID:

The owner does neither have any binding on itself to accept the lowest or any quoted offer nor have binding to specify / inform about any reason be assigned for the rejection of any or all bids. It is also not binding on the owner to disclose any analysis report related to subjected tender or rejection of bids.

14. The ANNEXURE 1, 2, 3, 4 are required to be submitted with the Bid and ANNEXURE 5 shall be submitted by successful bidder after placement of Work Order.

Sd/-

**Dy. Manager (F &A)
EHVO&M Div-I, Pune**

**Executive Engineer
EHV O&M Div-I, Pune**

SECTION –III

GENERAL TERMS AND CONDITIONS F OF CONTRACT

SCOPE OF WORK: - Annual rate contract for the Work order of tree cutting/trimming under various EHV lines and allied area of the safety corridor of EHV LMSD-I, Pune under EHV O&M Division –I, Pune. The work should be carried out as per directed by the Add.EE, LMSD-I, Pune S/S, as per schedule ‘A’ & ‘B’. During the contract period, agency have to visit the span (for which tree trimming/cutting is carried out) after every three months along with authorized representative of LMSDn, Pune and carry out the tree trimming/cutting of the grown-up trees in that span during the validity period of the work order. MoM/JMC for the same should be kept on record and to be submitted along with the retention amount bill at the end of validity period. As such all the spans mentioned in the schedule ‘B’ should be maintain by cutting/trimming of trees throughout the validity period of the work order by the contractor. Also you have to cut/trim the tree in span mentioned in schedule within validity period.

(Work may vary as per instructions of The Executive Engineer or his representative.)

1. **SIGNING OF CONTRACT/ AGREEMENT:** The contractor shall enter into an agreement on **Non Judicial Stamp paper (As per estimated Amount) with the MSETCL within 07 days from the date of receipt of the LOI.** The MSETCL will not be liable to pay nor shall the contractor be entitled to claim amount due or payable under the contract until the agreement is executed. The necessary stamp duty for the agreement shall be borne by the contractor.
- 2 **SECURITY DEPOSIT: :** The contractor has to submit, Security Deposit **@ of 5 % of the Quoted / Contract (Work order) amount whichever is higher,** by Online / NEFT / RTGS / D.D./ B.G./ fixed deposit in nationalized or scheduled bank within 07 days after acceptance of the LOI and before starting the execution of the work as per work order.

The validity of the DD / B.G. / F.D. shall be up to 90 days after due date of completion towards security for proper fulfillment of order and performance of the material / works.

The Security Deposit will be refunded within 90 days after completion of guarantee period & if applied within 03 months from the date of completion of the guarantee period as per work order. The Owner is not liable to pay any interest or compensation to the Contractor for retaining the performance Guarantee after the end of the work completion period.

Failure to furnish the Security Deposit within specified period shall entail to forfeiture of the EMD and cancellation of the Contract / Work Order.

The termination of the Contract on account of ‘Contractor’s default’ shall not entitle the Contractor to reduce the value of the Security Deposit / Performance Guarantee nor the time thereof. The Security Deposit / Performance Guarantee shall be valid for the full value and for the full period of Contract including 90 days after guarantee period.

Please note that, the % of SD/PBG Clause of the work order may be vary as per rules & guidelines issued by MSETCL / Govt from time to time. Some will be binding on you.

Please refer the Annexure A, Section-IV Clause No.6.9 for the same.(GTC)

3.TIME THE ESSENCE OF CONTRACT: The time stipulated in the Contract for the completion of works shall be deemed to be the essence of the Contract. The Contractor shall so organize his resources and perform his work as to complete it not later than the date agreed to.

4.WORK COMPLETION PERIOD: -

A)The Contract period is 1 year from the date of starting of work.

Annual work contract for the Work of tree cutting/trimming under various EHV lines and allied area of the safety corridor of EHV LMSD-I, Pune under EHV O&M Division –I, Pune. shall be started within 2 days from the date of intimation. The requirement of work will be intimated by the Additional Executive Engineer LMSDn Pune (Operating officer) through E-Mail &/OR mobile provided by contractor.

B)Start date of work: Actual start of work at site will be considered as start date certified by Operating Officer.

5.TOOLS, PLANTS & MACHINARIES

The contractor shall have sufficient and adequate T&P with him. The authorized representative of the owner (MSETCL) will verify the work ability & availability of T&P owned by contractor. If the inadequacy is observed, contractor should comply all short falls and after written consent of EE he should start/commence the execution. The Contractor shall bring his/her all tools, plant and machinery for this work.

6. (A) PENALTY FOR DELAY IN WORK: - If the contractor fails to complete the total work in all respect in stipulated time as mentioned above, he will be liable to pay penalty at rate of ½ % per week subject to maximum limit of 10% of the total value of the order.

(B) TERMINATION OF WORK ORDER: If the contractor either fails to execute the agreement/start the work within stipulated period OR fails to complete the work in all respect as per the scope in stipulated time period OR it is found that performance of the contractor is unsatisfactory, then the contract is liable for termination by giving 3 days prior notice and the security deposit paid by the contractor shall be forfeited. The contractor shall not be considered for awarding of work through lottery system in future.

7.OPERATING OFFICER: - The Additional Executive Engineer, LMSDn-1, Pune will be operating officer. The operating officer will Supervise the work, as per MSETCL standard.

8.QUALITY OF WORK AND MATERIAL: - You will be responsible for quality of work and workmanship. All the tools and machinery required will have to be arrange by you at your own cost. During the execution of work, contractors authorized supervisor should be present at site.

9.technical SKILL PERSON: - The contractors shall employ and provide onsite only such employees who are skilled and experienced for execution and supervision of works. The contractor shall provide housing accommodation to his employees. He shall also be responsible for any injury / accident to his employees, payment of compensations etc. as may require to be paid eventually, shall be borne by the contractor himself. The contractor should ensure that his staff uses the requisite safety equipment. The employees should be duly insured against any such eventuality.

10. PRECAUTION: All equipment, lines & bus are in charged condition. Successful bidder shall have to take precaution at his own cost until handing over of the site to MSETCL. The work is to be carried out only after issuance of safety permit from the concerned authorized Sub-station Engineer/Operator. The permit (if required) shall be issued to the person authorized by the agency before starting of actual work.

11.ELECTRICAL SAFETY REGULATIONS: No work shall be carried out on any live equipment. The equipment must be made safe by the authorized Sub-station Engineer / Operator and a permit must be issued before any type work is to be carried out in substation premises. The contractor shall always keep and well maintain the First Aid Box at site as a safety measure for the labor.

12. SUBMISSION OF TAX INVOICE:

The tax invoice shall be submitted to the respective operating officer, as per Schedule 'A' through BTS. The bills must be submitted in Triplicate along with MOM, MRC & Joint measurement certificate signed by both parties, along with BTS No mentioned-on Invoice. Also, all the mandatory documents as per BTS to be uploaded in BTS portal. The Service Entry will be done by Operating Officer.

i .Material Receipt Certificate/Joint measurement certificate (JMC) duly signed by agency & MSETCL. Format for JMC will be issued along with work order.

ii. other relevant document if any.

13.The payment will be effected by Division office accordingly, subject to availability of funds after receipt of the bills.

14. VARIATION IN QUANTITIES OF WORK:

The work will be generally carried out in accordance with the instructions given at site. The Engineer also reserves right to increase or decrease the quantities of work to be executed or delete or add any items, part or whole thereof.

15. MSETCL DECISION FINAL:

If any time question or difference arises between the contractor and operating officer the decision of Executive Engineer will be final and binding on both parties.

16. PAYMENT TERMS: Maximum 4 Nos of RA bills are allowed. 90% payment will be done after the work completion per Running Bill on the submission of Tax Invoice as mentioned in Cl No. 12 above. Remaining 10% amount will be released after completion of Work Order period (i.e. 1 year from the date of actual start of work at site)on submission of copy of JMC.

17.MODE OF PAYEMNT: The payment will be disbursed vide RTGS / NEFT by Division office.

18.DEDUCTION OF TAXES: Statutory taxes as per rule will be deducted from the contractor's bill as applicable.

19. STATUTORY VARIATION IN TAXES AND DUTIES:

- A) In case any existing taxes or duties are enhanced or any tax or duty is newly introduced by Govt. applicable for this work with effect from the next day of first working day of the calendar month just previous to the month of due date of submission of the bid and if the Contractor is required to pay additional amount towards this tax or duty then the Owner shall reimburse the Contractor, at actuals, the additional tax or duty so paid by the Contractor against submission by the Contractor of documentary evidence to the satisfaction of the Owner. The breakup of prices & % of taxes and duties considered for quoting is to be given in a separate schedule other than price schedule specified in this bid specification. Rates quoted without separate breakup of price schedule shall be treated as firm rates and no variation on account of increase in taxes shall be payable. However, in case of reduction in taxes / duties, the reduction in rate shall be worked out considering quoted price includes that particular tax /duty.
- B) The above provision is applicable for any reduction in duty or tax from the next day of the first working day of the calendar month just previous to the month of due date of submission of the bid. Accordingly, you shall pass on the benefit due to reduction in taxes and duties etc. to the Purchaser.
- C) If any statutory variation regarding enhancement of existing tax or duty or introduction of a new tax or duty applicable for this work takes place in the extended period of Contract, no claim for additional cost due to statutory variation shall be entertained by the Owner.
- D) The claims against statutory variation, if payable, would be settled as reimbursement of payment at actual. While submitting such claims, the Contractor shall include documentary evidence to establish that the extra amount claimed by the Contractor due to statutory variation was in fact paid by him solely on account of such statutory variation. This may vary from case to case depending upon the nature of statutory variation.

20.RECOVERY: Whenever any recovery towards losses/damages/shortages etc. is applicable; the same shall be recovered from contractor's bill, as assessed by the owner or his representative / Operating officer / Engineer-In-Charge. Recovery other than mentioned in work order placed to successful bidder will be done after consent of both parties.

21.FORCE MAJEURE:

Only the following conditions shall be considered for the purpose of this clause.

- a. Natural Phenomenon such as floods, Draughts, Earthquakes, Epidemics etc.
- b. Acts of any Government, Domestic or Foreign such as war (declared or undeclared) quarantines, embargoes

The party affected by 'Force Measure' shall within 15 days of the occurrence of such a cause notify the MSETCL in writing with sufficient documentary proof. The Contractor or the Owner shall not be liable for delays in performing their respective obligations resulting from any force majeure causes as defined above. The date of completion will be extended by a reasonable time by mutual agreement.

22.SUBLETTING THE CONTRACT: The contract or any part thereof shall not be assigned, transferred, or sublet without the prior written permission of the undersigned. Even if such permission is granted, it shall be responsibility of the principal contractor to whom the work order originally issued to execute the works as per the terms of the contract.

23.DETAILS CONFIDENTIAL: The Contractor shall treat the Contract and everything contained therein as private and confidential. In particular the Contractor shall not publish or share any information, drawing or photograph concerning the works and shall not use the site for the purpose of advertising except with the written consent of the Engineer and subject to such conditions as he may prescribe.

24.JURISDICTION: All disputes, differences related to the tender contract shall be subject to the exclusive jurisdiction of Pune District Court.

25.COMPENSATION: If any accident occurs to any of your worker / your Supervisor / or outsiders while carrying out the work, same will be on your account. The MSETCL will not be responsible for such accident/ compensation payment etc.

26.LOSS OF MATERIAL: You will have to keep your material in safe custody at your end. The MSETCL will not be responsible for the loss of the material kept at MSETCL's site. The accommodation for your staff will not be provided by the MSETCL.

27.The contractor shall have to make his own arrangement for Transport of man power, tools and Tackles in adequate quantity such as, ceiling, ropes, tarpaulins, jacks etc. whenever required.

28.IDEAL LABOUR HOURS: In case of suspension of work or delay in work due to any reason or stay order of the Court of Law etc., no compensation will be paid by the MSETCL against idling of labours / idling of machinery etc., during the period.

29.In case of any dispute whatsoever, regarding interpretation of the terms and conditions, or quality, the decision of the Executive Engineer, EHV O&M Division I Pune will be final and binding on the contractor.

30. Notwithstanding anything stated here, all other Standard Terms and conditions prescribed by MSETCL, regarding supply and works, which are not specifically stated here, are also applicable to this contract and shall also form a part of the contract and shall be binding on the successful bidder.

31.The undersigned reserves right to Accept/Reject/Cancel the said work order without assigning any reasons thereof.

Dy. Manager (F&A)
EHVO&M Division-I, Pune

Sd/-
Executive Engineer
EHV O&M Division I Pune

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.
LTD.**

Tender No:- EE/EHV/O&M/DN-I/T/SRM/E-Tender-26/2025-26.

Schedule "A"

SUB : SRM E Tender No. 26 Third call for Annual Rate contract for Work of tree cutting/trimming under various EHV lines and allied area of the safety corridor of EHV LMSD-1,Pune under EHV O&M Div-1.Pune

| S N | Particulars of Item | Material No / Service No. | Unit | Qty. | Ex Works Rate | Rate incl. of GST & LS | Amount in Rs. |
|--------------|--|------------------------------------|-------------|------|---------------------|---------------------------------|------------------|
| 1 | Tree cutting / trimming. Cutting of all trees, bushes, shrubs etc. within the corridor 35 mtr. of 220KV & 27 mtr of 132KV. Removed trees, branches, bushes should be removed and dumped away as directed. (by operating officer) | 50000297 | Per span | 1139 | 2606.00 | 3105.83 | 35,37,541.28 /- |
| Total | | | | | | | 35,37,541.28/- |

Note: The Payment will be effected as per actual measurement basis only

Amount in Words: Rupees Thirty five Lakh Only.

Limited to Rs 35 Lakh only

**Dy. Manager(F&A)
EHV O&M Division I Pune**

Sd/-
**Executive Engineer
EHV O&M Division-I, Pune**

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Tender No:- EE/EHV/O&M/DN-I/T/SRM/E-Tender- 26 /2025-26.

Schedule “B” - SCOPE OF WORK

| Sr.No. | Line Name | L.N. | | Span | Remark |
|--------|--|----------------|------|------|---------------------|
| | | From | To | | |
| | | | | | |
| 1 | 132 kV Kothurd Phursungi | 56 | 100 | 45 | |
| | | 101 | 111A | 12 | |
| | | 65A, 94A, 98A, | | 3 | |
| | | 1 | 5 | 5 | Bibewadi LiLo |
| | | | | | |
| 2 | 132 kV Ganeshkhind Chinchwad | 1 | 10 | 10 | |
| | | 1 | 38 | 38 | |
| | | 0 | 29A | 31 | |
| | | | | | |
| 3 | 132 KV Phursungi Mundhwa | 1 | 45 | 45 | |
| | | | | | |
| 4 | 132 kV Magarpatta Mundhawa ckt-1 &2 | 1 | 15 | 15 | |
| | | | | | |
| 5 | 132 KV NCL Kothrud | 38 | 56 | 19 | |
| | | | | | |
| 6 | 132 kV Theur Lonikand | 1 | 45 | 45 | |
| | | 1 | 14 | 14 | |
| | | 113 | 116 | 4 | |
| | | | | | |
| 7 | 132 KV Lonikand Kharadi | 14 | 44 | 30 | |
| | | | | | |
| 8 | 132 KV Phursungi- 220 KV Phursungi | 1 | 4 | 4 | |
| | | | | | |
| 9 | 220 kV Parvati Phursungi | 1 | 18 | 18 | Parvati End |
| | | 106 | 73 | 33 | |
| | | 1 | 23 | 23 | MC Tower PHR End |
| | | | | | |
| 10 | 220 KV Jejuri Kondhwa | 98 | 103 | 5 | |
| | | 103 | 96 | 7 | |
| | | 1 | 4 | 4 | Kondhwa LiLo |
| | | | | | |
| 11 | 220 KV Kondhwa Nanded city | 96 | 83A | 15 | |
| | | 83A | 73A | 12 | |
| | | 73A | 62 | 13 | |
| | | 1 | 5 | 5 | |

| Sr.No. | Line Name | L.N. From | to | Span | Remark |
|--------------|-----------------------------------|--------------------|--------------------|---------------------|--------|
| 12 | 220 kV Phursungi Jejuri III | 1 57 | 5 3 | 5 54 | |
| 13 | 220 kV Phursungi Jejuri II | 1 | 124 | 124 | |
| 14 | 220 kv Jejuri Phursungi ckt I | 20 23 1 8 | 56 1 92 3 | 37 23 92 5 | |
| 15 | 220 KV Theur Serum | 40 1 | 1 4 | 40 4 | |
| 16 | 220 KV Theur Magarpatta | 1 | 44 | 44 | |
| 17 | 220 KV Magarpatta Serum | 40 | 30A | 11 | |
| 18 | 220 kV Theur Phursungi I & II | 1 20 | 58 106 | 58 87 | |
| 19 | 220 KV Lonikand Theur Ckt- I & II | 1 | 42 | 42 | |
| 20 | 132 kv Theur Phursungi | 1 1 1 | 29 18 11 | 29 18 11 | |
| Total | | | | 1139 | |

- Note :**
- 1.Cutting/Trimming of all the trees, Bushes, shrubs etc in the ROW of 35 mtr for 220kV Lines & 27 mtr for 132kV Lines.
 2. Cut/trimmed tree branches/bushes should be removed and dumped away as per directives of site incharge.
 3. Work executed spans are to be maintain till the end of contract period(1 year from actual work carried out)

Sd/-
Executive Engineer
EHV O&M Division-I, Pune

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**EHV O&M Division I, Pune.****ANNEXURE-1****Tender No: - EE/EHV/O&M/DN-I/T/SRM/E Tender- 26 /2025-26****PARTICULARS OF THE CONTRACTOR**

The tenderer is required to give complete details of the firm represented by him as a contractor tendering for this work. They should furnish actual and complete details about them in MSEB / MSETCL or other Departments. This will be considered for finalizing the tender. Hence it is requested to submit attested Xerox copies of satisfactory work completion certificates.

“PROFORMA”**1. Name and registered address of the Contractor:****2. Particulars of registration and class in which registered if any****a) In B&C Department:****b) In Railways:****c) In other Dept. if any:****3. Reference regarding the contractors past work performance shall be submitted.**

| Sr. No. | Name of the Department | Name of the work Executed | Value of the work executed | Work completion time. |
|----------------|-------------------------------|----------------------------------|-----------------------------------|------------------------------|
| | | | | |
| | | | | |

4. Work in hand/ under execution:

| Sr. No. | Name of the Department | Name of the work under Execution | Value of the work order | Target time for Work completion. |
|----------------|-------------------------------|---|--------------------------------|---|
| | | | | |
| | | | | |

5. Any other information the contractor would like to furnish in favor consideration of tender.

Signature of the Tenderer
Along with Seal

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

EHV O&M Division I, Pune.

ANNEXURE 2

Tender No: -EE/EHV/O&M/DN-I/T/SRM/E /Tender-26 /2025-26

DEVIATION FORM SPECIFICATION.

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

Signature & Seal of Tenderer.

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.
LTD.**

EHV O&M Division - I, Pune.

ANNEXURE-3

LETTER TO THE EXECUTIVE ENGINEER

**To,
The Executive Engineer
MSETCL
EHV O&M Division - I
Pune.**

Sub:- Consent for tender conditions.

Ref.:- EE/EHV/O&M/DN-I/T/SRM/E-Tender-26 /2025-26.

RFX No-

Dear Sir,

Having examined the specifications of the tender together as above with the accompanying schedules, Annexures, the general terms and conditions of the contract, the instructions of the tender applicable to MSETCL's work contract there in referred to, I/We hereby do agreed with it and have no doubt / objection regarding the tender and its conditions and instructions and hence I/We hereby offer to carry out the works described in the tender documents and the said specifications schedules.

I / We hereby agree to execute the works; mentioned in the above tender and guarantee the performance of our works in full confirming to your specifications and in accordance with the terms and conditions of the tender which I / We have read carefully and thoroughly and understood the same; at the rates herein tendered by me/us.

Thanking You

Date:

Place:

Yours Faithfully
(Signature of the Tenderer with seal)

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.
LTD.**

EHV O&M Division - I, Pune.

ANNEXURE-4

(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 am / are participating in MSETCL's Tender No.....

As on date of submission of this tender, I / We hereby declare that My / our Firm is not Debarred / Blacklisted anywhere by any Government / Semi-Government / Other Power Utilities. The above declaration is true to the best of My / Our knowledge and belief.

I / We hereby agree that in case My / our Firm is found Debarred / Blacklisted anywhere by any Government/ Semi-Government / Other Power Utilities, My / Our Offer is liable for rejection at any stage of Tendering process.

Further, I / We hereby understand and agree that in case My / Our Firm 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 / Our firm shall be solely responsible for the consequences arising out of it.

**Authorized Signatory
Seal of the Firm**

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

EHV O&M Division - I, Pune. ANNEXURE -5 FORMAT OF AGREEMENT

This agreement made at **Pune** on dtd. _____ between M/s. _____ (here in after referred to as 'the Contractor' which expression unless excluded or repugnant to the context shall include its successors or permitted assigns) on the one part and the Maharashtra State Electricity Transmission Co. Ltd. (hereinafter referred to as 'the Company' which expressing shall unless excluded or repugnant to the context include its successors or assigns) of the other part. Whereas **Executive Engineer, M. S. E. T. Co. Ltd., EHV O & M Division-I, Pune** invited offer according to the powers delegated to him as per rules **Work Order for**

under EHV O & M Division-I, Pune. Hereinafter referred to as the said work) in accordance with the terms and conditions. Specifications connected thereto have been accepted by the **Executive Engineer, M.S.E.T.Co. Ltd., EHV O & M Division-I, Pune** on behalf of the 'Company' being the Competent accepting authority and in pursuance thereto a contract is included with 'the Contractor' on the terms and conditions specified in the rate order bearing reference. **W. O. No: EE/EHV O & M Dn.-I/PUNE/Tech./_____dtd.**

and more exhaustively described in the printed booklet,' Original Tender and contract for _____ and connected schedule thereto forming part of the tender documents submitted by the contractor.

NOW THIS AGREEMENT WITNESSETH AND ITS IS HEREBY AGREED AND DECLARED AS UNDER :

In consideration of the value of the (Work's contract) viz. **Rs. _____/- (Rupees**

_____ only) placed with Contractor on terms and conditions specified in the contract. The contractor hereby covenants with '**The Company**' that he shall and will do and perform all works and this under the contract mentioned and described under the said specifications and also which are implied there from or may reasonably be necessary for the due completion of the '**said work**' within and at such time and in such manner and subject to the terms and conditions and stipulations contained and applicable in this contract and '**the Company**' shall arrange to pay the contractor, all the sum of money as and when due and payable to the contract under the provisions of this contract.

AND DECLARES FURTHER THAT

The contractor shall hereby undertake the said works **Work Order for** _____

under EHV O & M Division-I, Pune. their works in a complete and its manner as more clearly described under the scope if the work together with all auxiliary and connected works under this contract. The Contractor shall indemnify 'the Company' from all claims against any injury caused to any person whether workmen or not, while in or upon the works of the

site and' The Company' shall not be found to defend any claim brought under the **“The Workmen’s Compensation Act”** and The Contract shall be liable for all such claims as more clearly described in the several conditions of contract. The validity of this agreement shall stretch over the entire period of the said contract, including authorized/approved extensions, if any from the date of its issue.

For M/s. _____

Proprietor
Signature of the Contractor

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

| Full Name | Signature | Designation |
|------------------|------------------|--------------------|
| 1) _____ | _____ | _____ |
| 2) _____ | _____ | _____ |

Signed and delivered by

Executive Engineer
MSETCL, EHV O & M Division-I, Pune.

in the presence of

| Full Name | Signature | Designation |
|------------------|------------------|--------------------|
| 1) _____ | _____ | _____ |
| 2) _____ | _____ | _____ |