



EE/400KV/RS/O&M/DN/DHL/638

Date: 10.10.2025.

Sub:- SRM E-Enquiry for the work of stub painting and tower base cleaning of 400KV DHL-SSNNL Ckt.1&2 at 400KV DHL-SSNNL LMSDn Dhule, under 400KV RS O&M, Division, Dhule.
(RFx:7000036603)

Dear Sir,

Online bidders inviting **Two bid system** for the work of stub painting and tower base cleaning of 400KV DHL-SSNNL Ckt.1&2 at 400KV DHL-SSNNL LMSDn Dhule, under 400KV RS O&M, Division, Dhule, under EHV (O&M) Circle, Bhusawal.

Please Note the following:-

1	RFx Number	7000036603
2	Online Downloading the RFx	13.10.2025 to 23.10.2025 @ 14:15 Hrs.
3	Online Submission of the RFx	13.10.2025 to 23.10.2025 @ 14:15 Hrs.
4	Online Opening of the Techno Commercial RFx	23.10.2025 @ 14:20 Hrs.
5	Online opening of the price bid RFX	23.10.2025 @ 14:25 Hrs.
6	Estimated Cost	Rs.4,82,107/-
7	EMD amount	Rs.4,821/-
8	Enquiry Fees	118=00 (Including taxes)
9	Contact Person	EE (8554994838)

Terms & Conditions:

- 1) **Due Date:** The quotations complete in all respects should be submitted online on or before **23.10.2025; 14:15 Hrs.** positively.
- 2) **Scope of Work:** Work of stub painting and tower base cleaning of 400KV DHL-SSNNL Ckt.1&2 at 400KV DHL-SSNNL LMSDn Dhule, under 400KV RS O&M, Division, Dhule.
- 3) **Quoted Rates:** The rates quoted should be including of all taxes, charges, etc.
- 4) **Security Deposit:** The successful bidder will have to pay an amount equivalent to **10%** of Contract value towards S.D. to the office of the Exe.Engineer,400KV R.S. Dn. Dhule within 7 days from the date of receipt of LOI, which is refundable after satisfactory completion of guaranty period.
- 5) **Agreement:** - Agreement contract between MSETCL & successful bidder should be carried out on Rs. 500/- bond paper within 7 days from the date of receipt of LOI. Successful bidder will have to borne the charges for agreement bond.
- 6) **Validity of Offer:** The offer should be valid for our acceptance for a period of 180 days from the due date of this SRM E-Enquiry.
- 7) **Technical Qualifying Criteria:** The rate offer must be accompanied with following documents by vendor:

Technical bid (Qualifying Requirement): Bidder should upload the following digitally scan copies of original documents / certificates online in 'note & attachments' tab in RFx.

1.0 Statutory Qualifying Requirement/Criteria:

- 1.1.1 The bidder or his Joint venture partner should have a valid Electrical Contractor's license issued by the Govt. of Maharashtra for the work of erection/commissioning of EHV equipment.
- 1.1.2. The bidder should be registered under Goods & Services Tax Act (GST).
- 1.1.3. GST Return: The Bidder shall submit the copy of GST returns for the last FY from the last day of month previous to the one in which Tenders are invited.
- 1.1.4. The Bidder shall submit the copy of PAN card along with bid
- 1.1.5. The Bidder should be registered under P.F. Act.
- 1.1.6 The bidder should be registered under Workman's compensation policy/ESIC registration certificate.
- 1.1.7 The bidder registered under S.S.I./N.S.I.C./MSME certificate for the SRM portal shall also pay the EMD in the following cases,
 - i) If S.S.I./N.S.I.C./MSME certificate do not indicate Material/Service required against this Tender.
 - ii) If turnover or Manufacturing capacity exceeds the limit indicated in S.S.I./N.S.I.C./MSME certificate specified by the concerned authority to avail the benefit of EMD exemption.

If required EMD is not paid by the Bidder, the offer is liable for rejection.

Note: Copies of Certificate should be submitted with bid/offer.

Note: The original colored scan copy should be uploaded as bid documents in support of statutory qualifying criteria i.e. statutory licenses/registration. The attested / notarized photo copies of the same will not be entertained.

2.0 Technical Qualifying Requirement/Criteria:

- 2.2.1 The bidder should have in last 05 years experience of "Similar work" in organization MSETCL or other Govt/Semi Govt. for amounting as follows:-
 - a. **One** completed work mentioned above having costing not less than the amount equal to **80%** of the estimated amount, OR
 - b. **Two** completed works mentioned above having each costing not less than the amount equal to **50%** of the estimated amount, OR
 - c. **Three** completed works mentioned above having each costing not less than the amount equal to **40%** of the estimated amount.
- 2.2.2 The bidder should submit the user's certificate for satisfactory completion of work mentioned above duly signed by authority **not below the rank of Executive Engineer** or equivalent in case of Government works along with the original copy of work orders of works mentioned in the certificate. The owner reserves the rights to accept / reject the Bid.

Note: The original colored scan copy should be uploaded as bid documents in support of Technical qualifying criteria. The attested / notarized photo copies of the same will not be

entertained. Detailed communication address, e-mail ID and contact nos of the end users should be furnished for cross verification.

3.0 Financial Qualifying Requirement/Criteria:

3.1 EARNEST MONEY DEPOSIT (EMD):

. EMD in lieu of bid security deposit @ 1% of Estimated cost will have to be paid by the bidder thro' online mode only **OR**

The bidder will have to furnish the Bank Guarantee of any Nationalized/ Scheduled bank in prescribe format equivalent to 1% of the estimated cost in lieu of bid security deposit payable in the name of CHIEF ENGINEER CAFS NASHIK ZONE (A/c No.44261972324) at the time of submission of bid document with validity of 08 Months from the date of opening of Techno commercial bids.

No interest shall be paid on the Earnest Money Deposit.

- a. In the event the bidder withdraws his offer during the validity period the earnest money deposit shall stand forfeited and the Purchaser shall be entitled to recover the amount of E.M.D. paid or encashing the Bank guarantee or by resorting any other remedy available under the law.

Note for SSI unit : The bidder registered with Directorate of Industries of Government of Maharashtra for manufacturing the items tendered/offered and those who have attached valid Certificate at the time of vendor registration shall be considered for concessions applicable. These benefits shall be available only to those items approved during the Registration process and subsequent updates in registration up to the submission of this SRM E-Enquiry.

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

It may be noted that:

1. In case bank details are not maintained by the bidders in their SRM Vendor profile, EMD will not be refunded online and MSETCL will not be responsible for the delay.
2. MSETCL will not be responsible for any financial implications in case incorrect bank details are maintained by the bidders as it is the sole liability of the bidder to maintain correct bank details to facilitate online refund of EMD."

3.2 Turnover:

The Bidder should have the minimum annual average turnover (MAAT) of at least 60% of the tender estimated cost in the last 3 yrs. i.e. 36months. In case of JV the members of JV shall individually meet the financial criteria as follows:

In case of JV, Lead member shall meet not less than **60%** and the other member not less than **40%** of the minimum annual average turnover. Audited balance sheets for the specified last 03years dully certified by Chartered Accountant with seal and UDIN only to be submitted.

3.3 Net worth:

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 the Last FY from the last day of month previous to the one in which tenders are invited not less than **25% (Twenty Five percent)**

value of estimated cost of tender offered. The bidder should submit the statement of Net Worth duly certified by Chartered Accountant with seal and UDIN.

3.4 The bidder shall submit the undertaking along with bid that he will submit dedicated revolving line of credit for an amount not less than 25% of the estimated cost of the works from their Bankers before insurance of LOA, in case the bidder is qualified as L1 bidder. This clause is applicable for tenders with estimated cost more than 100 Crores.

3.5 A declaration to the effect that the bidder does not anticipate change in his ownership during the proposed period of the work till successful completion of the warranty period (if such a change is anticipated, the scope and effect thereof, shall be defined) shall be submitted with the offer.

3.6 In case the bidder is a holding company, MAAT and the Net worth referred to in clause 3.2 & 3.3 above shall be that of holding company only (i.e. excluding its subsidiary/group companies)

3.7 In case bidder is a subsidiary of a holding company, MAAT and the Net worth referred to in clause 3.2 & 3.3 above shall be that of subsidiary company only (i.e. excluding its holding company)

3.8 The Bidder should have to submit the audited financial statements i.e. profit & loss account and balance sheets for last 03 FY duly certified by Chartered Accountant with seal and UDIN.

3.9 Income Tax returns: The Bidder shall submit the copy of Income tax returns for the last 03FY from the last day of month previous to the one in which tenders are invited.

4.0 The Bidder should note that no deviation in Tender conditions will be allowed after bid submission.

5.0 Notwithstanding anything stated above, the owner reserves the right to assess the bidders capability and capacity to perform the work, should the circumstances warrant such an assessment in the overall interest of the owner and may reject the offer without assigning any reason.

6.0 The performance Bank Guarantee for the proper fulfilment of the contract shall be furnished by the contractor in the prescribed form within stipulated time period of notice of Award of contract/Letter of Award. The performance guarantee shall be as per standard profarma. This guarantee shall be for an amount equal to 5% of contract price.

In case of JV, the Lead bidder will have to submit PBG of 3% of the contract price and the JV partner will have to submit the PBG of 02% of the contract price within stipulated time period.

7.0 In case of Consortium:

1) The principal (lead) bidder who desire to bid against this specification may submit the offer jointly with erection contractor/equipment manufacturer by entering in to a legally valid agreement submit to fulfilment of following requirement.

-The bid, and in case of a successful bid, the contract agreement shall be sign so as to be legally binding on both partners.

-Both partner of the consortium shall be jointly and severally liable for execution of the contract in accordance with the contract terms.

- 2) One consortium partner should individually satisfy 100% technical qualifying criteria as mentioned in the qualifying requirements.
- 3) The numbers of partners in a consortium should not be more than 02, including the lead partner.
- 4) The lead partner shall be authorised to be in charge and this authorization shall be evidence by submitting a dully registered/notarized power of attorney signed jointly by legally authorised signatories of both partners on a non judicial stamp paper issued by Govt. of Maharashtra.
- 5) A copy of agreement entered into by the consortium partner as specified in enclosed format shall be submitted with the bid.
- 6) The bid document should have been purchased and submitted by the lead partner only.

Note: 1) All CA certified certificates should have UDIN as per ICAI guidelines. Documents without UDIN are liable for rejections.

2) If bids are called between 1st April and 30th September of the year, then latest audited FY shall be a year before previous year for financial criteria.

For the bids called after 1st Oct. than the latest audited FY shall be the previous FY of the current FY.

3) In case of a fractional number, rounding off to be done to the nearest unit i.e. in case of fraction between 0 to 0.49 it should be round off to 0 & in case of fraction between 0.5 to 0.99, it should be rounded of to 1.

Note: The original colored scan copy should be uploaded as bid documents in support of Financial qualifying criteria. The attested / notarized photo copies of the same will not be entertained. The duly audited, verified and certified figures from chartered accountant will be considered for annual turn over and net worth. The provisional certificates(if any) will be not be entertained.

1. Other Mandatory Documents For Valid Bid:

1. List of technical employee's along with their qualifications & T&P list.
2. Partnership deed of bidder if a partnership firm.(if any)
3. Undertaking for acceptance of all the terms & conditions of tender documents & MSETCL's standard terms & conditions on valid company's/firm's letter head as per annexure of tender documents (**Format Enclosed -ANNEXURE-B**).
4. Bidders have to submit an undertaking in the attached **Profarma ANNEXURE-G** declaring that their Firm is not Debarred/Blacklisted by Government/Semi Government/Other Power Utilities, anywhere.
5. 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.
6. 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 there form.

7. Bidders have to submit an undertaking in the attached **Profarma** regarding submission of correct documents against the tender on Non Judicial stamp of appropriate amount of **Rs.500/-**
8. The price variation (PV) clause is not applicable for this SRM E-Enquiry.

2. The documents attached by the bidders in SRM E-Enquiry shall be clearly visible.

3. Even though the bidders meet above qualifying criteria, as per their statements they are subject to be disqualified if they have.
 - a) Made misleading or false representations in statements & attachments or fake documents submitted as proof of the qualification requirement and/or
 - b) Record of poor performance such as poor quality of product, not properly completing the contract, inordinate delays in supply completion,
 - c) Financial shortcomings or any failures in past contracts.
 - d) Insufficient experience, or employing insufficient number of employees, or not employing the qualified employees
4. The owner reserved the rights to cancel the SRM E-Enquiry at any stage without assigning any reason thereof.
5. **GST:** GST will be deducted as per rules.
6. For any dispute/differences arrived, that will be subjected to jurisdiction of Dhule court only.
7. MSETCL Reserve rights to add more terms during the contract period if found necessary.
- 8. The new GTC (Annexure-A) attached with this booklet prevailed the old one.**
- 9. The Revised/New Performance Bank Guarantee format attached h/w.**

Sd/-

**Executive Engineer
400KV R.S.(O&M) Division, Dhule.**



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

SCHEDULE "A"

SCOPE OF WORK:

Work of stub painting and tower base cleaning of 400KV DHL-SSNNL Ckt.1&2 at 400KV DHL-SSNNL LMSDn Dhule, under 400KV RS O&M, Division, Dhule.

Sr. No.	Particulars of Work	Unit	Qty	Unit rate	GST @ 18%	Amount in Rs
1	Painting of Tower stub/Leg by applying one coat of Red Oxide and two coats of Aluminum/Black paint including cleaning of rusted portion as per the enclosed specification	RMT	5824			
2	Tower Base Cleaning (Cleaning of Area near Tower leg i.e. buses etc & Excavation work where Leg is in Soil)	Per Tower	364			
Total Amount (in Rs.) including all Taxes						4,82,107/-

Note: - 1. Amount Limited to **Rs.4,82,107/- Including of all Taxes**
2. Rate should be quoted inclusive of all taxes except GST.

Sd/-

Executive Engineer
400KV R.S.(O&M) Division, Dhule.
MSETCL.

Annexure B
UNDERTAKING

(This undertaking should be given on company's/ firm letter head)

To,
Executive Engineer
400KV R.S. Dn. Dhule,
MSETCL.

Dear Sir,

We hereby offer for _____ as detailed in your SRM E-Enquiry specification and in accordance with the Terms and Conditions thereof.

We have carefully perused the above SRM E-Enquiry specification connected with the work and agree to abide by the same.

We also agree to pay Security Deposit and to give the Contract Performance Guarantee as per your requirements in case we are the successful Agencies and we have accepted all Terms & Conditions of the SRM E-Enquiry specification.

CERTIFICATE:

I/We agree to provide the services at the rates herein SRM E-Enquiry by me/us subject to the conditions of SRM E-Enquiry and in Schedule 'A' of this SRM E-Enquiry which I/We have carefully read and that I/We thoroughly understood and to which I/We agree. I/We hereby agree to keep this offer open up to the date as indicated in SRM E-Enquiry Details and shall bound by communication of acceptance dispatched within the validity period.

We further agree to execute the contract if awarded referred to in your SRM E-Enquiry specification as per the Terms and Conditions specified therein.

We are uploading this undertaking herewith as per the SRM E-Enquiry.

Seal & Signature of Agency

Annexure G

Undertaking to be submitted by the Agency declaring that Agency is not debarred/Blacklisted by Government/Semi-Government/Other Power Utilities.

I/We hereby declare that I/We is/are participating in MSETCL's RFX/SRM E-Enquiry No. _____ As on date of submission of this SRM E-Enquiry, 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 SRM E-Enquiry process as per SRM E-Enquiry 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

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

UNDERTAKING

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

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

Yours faithfully,

(Authorized Signatory)

Name, Signature & Seal/Stamp of the bidder

Place:

Date: