



No.EE/400KV/RS(O&M)DIV/PDG/Tech/

0009 10

dt.

18 NOV 2025

SRM E-ENQUIRY -3RD CALL
RFx No. 7000037823 (3rd call)

Sub:- 3rd call RFx for Supply of AMF CUM ATS Panel Suitable for 250KVA DG Set at 400kV Padghe S/stn under 400kV RS (O&M) Dn Padghe

Dear Sir,

With reference to above subject, you are requested to quote lowest possible rates for Supply of AMF CUM ATS Panel Suitable for 250KVA DG Set at 400kV Padghe S/stn under 400kV RS (O&M) Dn Padghe, as per specification in Schedule – A with following terms and conditions.

TERMS AND CONDITIONS:

1. The EMD and Tender fees is to be paid online on the account of MSETCL through website <https://srmetender.mahatransco.in>. **Due Date- 01.12.2025 upto 10:00 hrs.**
2. Document should upload the following digitally signed scan copies of documents /certificates online under

Commercial Bid.

- 1 The bidder should be registered under: GST
- 2 The Bidder shall submit the copy of GST returns for the last Financial year from the publishing date of first call of the tender
- 3 The Bidder should provide proof of registration of firm under shop & establishment act.
- 4 The Bidder should submit PAN card. ITR acknowledgement for last two years
- 5 **Turnover:** The Bidder should have the Minimum Annual Average Turnover (MAAT) of at least 60% of estimated cost in the last three years i.e. 36 months i.e. upto 31.03.2025. Audited balance sheets for the specified last three years duly certified by Chartered Accountant with seal and UDIN only to be submitted.
- 6 **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 last financial year (FY 2024-25), 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. The bidder should submit the statement of Net-Worth duly certified by Chartered Accountant with seal and UDIN.
- 7 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 warranty period (If such a change is anticipated, the scope and effect thereof, shall be defined) shall be submitted with the offer.
- 8 EMD & Tender Fee payment proof.
- 9 As per Circular No. MSETCL/E.D (Trans.)/No. 1312 dt. 20.02.2020, Bidders have to submit an undertaking in the attached Proforma **ANNEXURE-G** 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 declaring that their Firm is not

Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities, anywhere, the offer of such Bidder shall be liable for rejection at any stage of Tendering process.

Further, if it is revealed that the successful Bidder is declaring that their Firm is not Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities, 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.

- 10 The Bidder should have Work orders with satisfactory work completion certificate signed by the authority not below the rank of Executive Engineer (OR Equivalent in case of Govt. works) must be attached. Period of work completion must be mentioned on the certificate.

'The bidder should have proven experience of supply for the material tendered as per schedule A or similar type of purchase order in MSETCL or any other Government undertaking organization or any power sector in last 7 year

A	Single (01) order – of 80 (Eighty) % or more than that of estimated cost of this RFx
B	Two (02) orders – each of 50 (Fifty) % or more than that of estimated cost of this RFx
C	Three (03) orders – each of 40(Forty) % or more than that of estimated cost of this RFx
The bidder should have experience mentioned in schedule and scope of work having costing in MSETCL or any other Government undertaking organization. For all above works, PO & satisfactory work completion/successfully completion certificate is mandatory	

3. The Contractor rates should be in percentage (%) based on estimate cost.
4. Rates should be valid for 120 days from the date of commercial opening of RFx.
5. Rfx fee is Rs.118/- including taxes (Is non refundable).
6. If the above documents are not applicable then submit Eligible/ Non eligible documents list.
7. Income Tax will be deducted from contractor's bill, as per Govt. rules
8. Rates should be exclusive of all taxes or all applicable taxes and their charges should be mentioned separately and clearly in percentage.
9. **a.Scope of work:** - Supply of AMF CUM ATS Panel Suitable for 250KVA DG Set at 400kV Padghe S/stn under 400kV RS (O&M) Dn Padghe.
b. Period of contract-The material should be supplied within 30 days from the date of order.
10. You have to pay the security deposit of amount equal to 10%(Ten) of the order value within 07 days from the date of issue of letter of intent / purchase order, in this office in the name of the Superintending Engineer, HVDC RS (O&M) Circle, Padghe, Tal. Bhiwandi, Dist. Thane, Demand Draft or equivalent Govt. Securities or Fixed Deposit Receipt or RTGS.

For the offers received below the estimated cost of tender, the amount of Performance Bank Guarantee shall be applicable as under.

Table					
Sr. No	Offer Received	SD	ASD for Offer upto 10%	ASD for Offer between 10% to 15% below.	ASD for Offer Below 15% or more
		Work including Supply			
1	At Par or Above	10%			

2	Up to 10% Below	10%	1%		
3	Between 10% to 15% below	10%	1%	01% for every 01% or part thereof more than 10%	
4	Below 15% or more	10%	1%	5%	02% for every 01% or part thereof more than 15%

The payment of Security Deposit in any other alternative form is not permitted. No interest will be payable by the MSETCL to the Contractor on the Security Deposit. Security Deposit will be refunded after due completion of contractual obligation.

11. EMD Payment and Exemption Criteria:-

Firm / Bidder has to pay E.M.D., irrespective of S.R.M. System .the bidder should be Submit

A) 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.

B) i). If the Micro/Small Enterprise Registration Certificate does not indicate the relevant classification code covering Material/Service as required against the tender floated.

ii). If the investment in Plant and Machinery or Equipment exceeds the threshold limit indicated in the MSMED Act, 2006 (as present the threshold prescribed limit being for Micro-upto Rs. 25lakh; Small-Rs. 25 lakhs to Rs. 5 crs. As investment in Plant and Machinery and for Micro-upto Rs. 10 lakhs; Small-Rs.10 lakhs to Rs. Crs. As investment in Equipment)

C) In case of Works Contract, if the Micro and Small Enterprises submits that the enterprises 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.

D) The Works Contractor except as stated above and Traders are excluded from the benefits fo EMD and Tender fees, hence shall be required to pay EMD or tender fees while participating for e-tender process at MSETCL

E) 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.

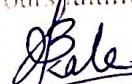
F) If required E.M.D. is not paid by the Bidder, the Offer is liable for rejection."

Note:-In case, the micro and small enterprise(who have been exempted from payment of EMD/Tender Fees) does not accept the tender being LI, then such micro and small enterprise shall be debarred from the bidding process for all tenders at MSETCL for next 2 years from the date non-acceptance of LI bid.

The undersigned reserves the right to reject any or all the quotations without assigning any reasons thereof.

Thanking you.

Yours faithfully,



Executive Engineer

400kV RS (O&M) Dn, Padghe

	MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD. (CIN No – U40109MH20055GC153646) Office of the Executive Engineer, 400kV R. S. (O&M) Division PADGHE-421 101 Tal: Bhiwandi Dist-Thane(Maharashtra, India) Phone : 9920117819(P), 9920934025(P), 9769006230(CR), Mail: ee7330@mahatransco.in/ee400kvpdghe@gmail.com Web: www.mahatransco.in	

SCHEDULE A

Name of Work :- 3rd call RFX for Supply of AMF CUM ATS Panel Suitable for 250KVA DG Set at 400kV Padghe S/stn under 400kV RS (O&M) Dn Padghe

Sr. No.	Item Code	SAC/HS N Code	PARTICULAR	Unit	Qty.	UNIT Rate including 2% F&I, 18% GST	Total Amount
1	500006390	85372000	AMF Panel wt Auto Changeover Switch	Nos.	1	243010.00	243010.00
						Total	243010.00


Executive Engineer
 400kV RS (O&M) Dn, Padghe
 (MSETCL)