



| | | |
|--|--|---|
|  <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p> | <p>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. Government of Maharashtra (Undertaking) (CIN: U40109MH2005SGC153646) OFFICE OF THE EXECUTIVE ENGINEER EHV O&M DIVISION, MANCHAR DSK's Pride , Survey No-170/7B, Pune-Nashik Highway, In front of Rural Health Centre, Manchar , Tq- Ambegaon Dist: Pune-410503 E-mail: ee61A0@mahatransco.in, eemanchar404@gmail.com Ph- 02133-223040/41</p> |  |
|--|--|---|

EE/EHV/O&M/Division/Manchar/T/No. 1210

Date: 04.12.2025

To,

.....
.....
.....

Subject: E-Enquiry for rate contract for attending troubleshooting and repair of 11/22/33 kV various make Circuit breakers in case of emergency breakdown at various EHV Sub-Stations under EHV O&M Division Manchar.

Dear Sirs,

Sealed & super scribed quotations are invited, so as to reach this office on or before 15.12.2025 up to 18:15 Hrs. for rate contract for attending troubleshooting and repair of 11/22/33 kV various make Circuit breakers in case of emergency breakdown at various EHV Sub-Stations under EHV O&M Division Manchar on following Terms & Conditions and as per schedule "A" mentioned below.

The bidders are requested to go through the following instruction in case of any doubt, get them clarified in writing or in person from the office of the Executive Engineer, MSETCL, EHV (O&M) Division Manchar in advance before three days.

Quotation should be submitted in sealed cover subscribed with following particulars:

Consisting of two separate envelopes with

- 1) Associated documents
- 2) Price Bid Document.

Envelope 1:

This contains documents mentioned in Terms & Conditions A. Techno –Commercial bid.

Envelope 2:

This should contain only price bid in given schedule "A", not in other format.

Above both "Envelope 1 & Envelope 2" shall be enclosed in one envelope in sealed & super scribed.

After verifying the full documents in envelope-I, if it is found that, the bidder fulfills the desired pre requisites; Envelope-II will be opened. If the same is not found meeting the prerequisite, Envelope-II will not be opened.

Quotations with incomplete details or submitted without sealing or super scribing or not submitted in prescribed form etc. are liable to reject. **Offer on fax or E-Mail will not be accepted. This office will not be responsible in delay in postal transit.**

TERMS & CONDITIONS:

A. Techno –Commercial bid:

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

| Sr. No. | Name of document |
|----------------|--|
| 1 | The bidder should have a valid Electrical Contractor's License issued by the Government of Maharashtra for work of erection/commissioning of EHV equipment. |
| 2 | The bidder should be registered under GST Act. |
| 3 | The bidder shall submit the copy of PAN card along with bid. |
| 4 | Income Tax Returns: The Bidder shall submit the copy of Income Tax returns for financial year FY 2024-25). |
| 5 | The bidder must have experience of successfully <u>work completion for attending repairing/overhauling of 11kV and above Circuit breakers</u> in power sector of state Government OR central Government within last 7 Years , |
| 6 | 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 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. Proforma ANNEXURE-G is attached in Enquiry document. |
| 7 | Original Colour scan copy of duly filled schedule Annexure-I attached in Enquiry document. |

1. **Scope of Work:** Rate contract for attending troubleshooting and repair of 11/22/33 kV various make Circuit breakers in case of emergency breakdown as per schedule A.
2. **Value of Work Order:** The total work order value will be limited to Rs. 2,54,237.29/- exclusive of GST @18%.
3. **Security Deposit:** Successful bidder will have to pay security 5% of total order amount within 14 days from the date of issue of LOI at EHV O&M Division Manchar. If you fail to submit the SD amount within stipulated time period, the interest will be charged per annum as prevailing BPLR rate. If you fail to do so, the SD will be recovered from your bills with interest. Also you will have to apply for refund of the SD within 6 months after completion of work period. If you fail to apply within stipulated period, your SD amount may liable for forfeit & the action will be taken as per MSETCL rules. SD will be refunded only after satisfactory completion of contract period after adjustment of any amount payable by you to MSETCL. **(As per attached Circular no. 8737, dtd. 07.10.2025 the stamp duty on Bank Guarantee against Security Deposit/ Performance Guarantee shall be as per Maharashtra Stamp duty Act on the Contract Value including GST).**
4. **Agreement:** Contractor shall have to enter in to agreement on bond paper of Rs. 500/- as per rule within 14 days from the date of issue of LOI/work order. The cost of the bond paper will be borne by contractor.
5. **Validity of Work Order:** The validity of work order will be 12 months from the date of issue of work order or exhaustion of work order amount whichever is earlier.

6. **Work Completion Period:** Immediately after receipt of the work order, contractor shall take prompt action in planning the work in consultation with the concerned Engineer in charge. The work should be carried out to the full satisfaction of Executive Engineer or his authorized representative. The work should be carried out as per Annexure 'A'. The work is to be carried out on priority after placing of work order.
7. **Guarantee:** The work as a whole shall be guaranteed for trouble free service for period of 12 (Twelve) months from the date of work carried out. If the material supplied or work carried out found defective due to bad design or workmanship that should be replaced by contractor at free of cost immediately or otherwise same will be deducted from your bill/ S.D.
8. **Bills:** The RA bills can be submitted by the contractor for passing, auditing and for payment after completion of each work. The contractor will have to submit bill to concern Sub-Station In-Charge.
9. **Submission of Tax invoice (bills):**
 - a. E-Invoice or Tax Invoice as per prevailing rules of GST in 3 copies, advance stamped receipt along with the certificate operating from concern Sub-Station In-Charge having completed the work satisfactorily must be submitted to the Executive Engineer (EHV O&M Division Manchar). The PAN No. & GST No. should be mentioned on bill.
 - b. Payment will be made within reasonable time by EE/EHV O&M Division Manchar, after receipt of duly certified and recorded bill by concern Sub-Station In-Charge and after taking necessary entries in ERP-SAP system.
 - c. 100% payment will be made against duly certified, recorded & audited bills after successful completion of work. 100% GST payment will be made against tax invoice submission.
 - d. Necessary documents such Delivery challan/gate pass, MOM/JMC etc. in original/certified & guarantee certificate must be enclosed with the bill.
 - e. In case of MSME vendors "The company MSETCL will try to arrange for funds for bill payment well within stipulated 45 days. But in case for whatsoever the reason, funds arrangement & disbursement thereof gets delayed, MSETCL neither accepts any communication in whatever kind from bidder for delayed in payments.

10. **Penalty/LD:**

- a. **Performance of work:** If it is found that performance of work is unsatisfactory or not as per norms of MSETCL, the contract is liable for termination at any stage of work without giving any prior notice and at contractor's entire risk & cost. The security deposit paid by contractor shall be forfeited in that case.

- b. **Delay in execution of work:**

At the time of breakdown, if the agency fails to reach the work site **within four hours** after intimation, penalty @ ½ % per delayed hour, maximum to 10% of order amount shall be levied on contract value.

At the time of planned shutdown work, if the agency fails to reach the work site **within Two hour** before shutdown period, *penalty @ ½ % per delayed hour* maximum to 10% of order amount shall be levied on contract value.

If the work is not carried out in the stipulated time period, the works will be got done departmentally or through any other agency at your risk and cost even at higher rates, in addition to the penalty that shall be chargeable as mentioned above.

- c. **Penalty for partly completion of work:** In case the contractor fail to complete the work entrusted, partly or fully, the balance work will be carried out through other agency and difference in cost will

be recovered from contractor's bill and S.D. & the over & above balance shall be recovered from contractor or else penalty will be charged, **maximum** up to 10 % of order value whichever is higher.

d. To impose penalty in above (a), (b) & (c) case, for execution of work is discretion of respective Substation In-Charge of various Substation under EHV O&M Division, Manchar.

11. **Income Tax, GST, TDS and Labour Cess:** Income Tax, GST, TDS and Labour cess as applicable will be deducted from the bills as per rules & regulations. All applicable taxes & levies are deducted (if applicable) at the time of payment.
12. **Price Variation:** Price variation clause is not applicable for this tender.
13. **Joint venture/Partnership deed:** Joint venture or partnership deed is not allowed for this tender.
14. The contractor shall have to follow rules & guidelines for payment and other related matter as per existing laws, act & rules by State Govt. or Central Govt.
15. **Contractor's employees:** 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 be required 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.
16. **Damages to Persons and Property:** The contractor shall indemnify MSETCL against any losses and claims regarding any injuries of damage to any persons, material or physical damage to any property whatsoever which may arise out of, or in consequence of the execution of the work. During execution of work any damage/loss to Transmission Company's property occurs will be recovered from your bill.
17. **Site Clearance:** The contractor shall, during the progress of work, keep the site reasonably free of all unnecessary obstruction and shall store the material neatly so as not to cause any obstruction for normal working / operations.
18. **Sub-letting of Contract:** The contract, or any thereof shall not be assigned, transferred, or sub – let without the prior written permission of the undersigned. Even if such permission is granted, it shall be the responsibility of the principle contractor to whom the work order was originally issued, to execute the works as per the terms of the contract.
19. **Risk & Cost:** In case contractor fails to complete the work entrusted to you partly or fully, the undersigned reserves the right to get the balance work carried out through other agency and difference in cost will be recovered from your bill and S.D. If the balance remained to be recovered the same shall be recovered from your any balance payment in all over MSETCL.
20. **Force Majeure:** The following clauses which substantially affect the performance of the Contract shall only be considered as force majeure conditions.
 - a. Natural phenomena, including but not limited to floods, droughts, earthquakes and epidemics
 - b. Acts of any Government, domestic or foreign, including but not limited to war, declared or undeclared, quarantines, and embargoes. Provided the party affected by the 'Force Majeure' shall within fifteen (15) days from the occurrence of such a clause, notify the other party in writing of such cause with sufficient documentary proof.

21. **Applicability of General Conditions of Contract:** Notwithstanding anything stated herein, the MSETCL's General Terms and Conditions of Contract shall be applicable to the contract, as far as they are applicable to this contract also.
22. In case of the different of opinion about the interpretation of terms and conditions between you & M.S.E.T.C.L. the decision of the undersigned will be final & binding upon you.
23. The undersigned reserves right to Accept/Reject/Cancel the above tender without assigning any reasons thereof.
24. **Jurisdiction:** All disputes, differences related to the tender / contract shall be subject to the exclusive jurisdiction of Pune District Court.

Thanking you.

Sd/-
(S. R. Wagh)
Executive Engineer
EHV O&M Division Manchar

Copy s.w.r.s to:

The Superintending Engineer, EHV (O&M) Circle, Pune.

Copy to:

1. Dy. Manager (F&A), EHV (O&M) Division Manchar.
2. Notice Board

SCHEDULE “A”

Subject: E- Enquiry for rate contract for attending troubleshooting and repair of 11/22/33 kV various make Circuit breakers in case of emergency breakdown at various EHV Sub-Stations under EHV O&M Division Manchar.

| Sr. No. | Particulars | Unit | Quantity | Rate (Incl. of LC@1%) (Rs.) | Total unit Rate (Incl. of LC@1%) (Incl. of GST@18%) (Rs.) |
|---|--|------|---------------|-----------------------------------|--|
| A | Service Part | | | | |
| 1 | Attending CB emergency breakdown including trouble shooting, repairing & restoration of Circuit Breaker. | EA | As per Actual | 5383.30 | 6352.29 |
| 2 | Dismantling & assembling of CB pole. | EA | As per Actual | 3726.90 | 4397.74 |
| B | Supply Part | | | | |
| 1 | Closing coil assembly | No. | As per Actual | 3690.00 | 4354.20 |
| 2 | Tripping coil assembly | No. | | 3690.00 | 4354.20 |
| 3 | 220/110V/DC closing/Tripping Coil | No. | | 2542.00 | 2999.56 |
| 4 | Rated voltage up to 72.5kV, rated current up to 50kA, 800A/1660A, VCB Vacuum Interrupter (Bottle) | No. | | 63960.00 | 75472.80 |
| 5 | Limit Switch | No. | | 516.60 | 609.59 |
| 6 | TNC Switch | No. | | 2127.97 | 2511.00 |
| 7 | Limit Switch Assly | No. | | 1476.00 | 1741.68 |
| 8 | Hardware (Nut, Bolt, Washer split pin, Crip clip) | No. | | 112.40 | 132.63 |
| 9 | Spring Charging control motor | No. | | 6044.92 | 7133.01 |
| 10 | Local/remote selector switch (s13) (Salzer make) | No. | | 1886.00 | 2225.48 |
| 11 | Set of ‘O’ rings | No. | | 2624.00 | 3096.32 |
| 12 | Anti-pumping contactor, 2NO+2NC (24/30/110/220V DC) | No. | | 2296.00 | 2709.28 |
| 13 | Auxiliary Switch (S1) 8NO+8NC | No. | | 2665.00 | 3144.70 |
| 14 | DC MCB double pole-10A | No. | | 441.53 | 521.01 |
| 15 | 2P, 16A, 240V AC MCB | No. | | 417.97 | 493.20 |
| The total work order will be limited to Rs. 3/- Lakh (Rs. Three Lakh Only) inclusive of GST & all other applicable taxes. | | | | | |

* Quantities may vary as per site conditions.

* Payment will be made as per actual work done

Seal & Signature of Tenderer

Sd/-
Deputy Manager (F&A)
EHV O&M Division Manchar

Sd/-
(S. R. Wagh)
Executive Engineer
EHV O&M Division Manchar

ANNEXURE- I

Consent for Tender conditions

SRM E-Tender No.:

Name of Tender:

Name of Bidder & Address:

UNDERTAKING

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

To,

The Executive Engineer,

EHV O&M Division Manchar,

Dear Sir/Madam,

We hereby offer for _____ as detailed in your e-tender and in accordance with the terms and conditions thereof.

We have carefully perused the above e-tender specification connected with the work and agree to abide by the same.

We also agree to pay Security Deposit as per your requirements in case we are the successful Bidder and we accept all terms & conditions of the tender specification.

CERTIFICATE

I/We agree to carry out the works at the rates herein e - tendered by me/us subject to the conditions of e - tender which I/We have carefully read and that I/We thoroughly understood and to which I/We agree. I/We here by agree to keep this offer open up to the date as indicated in E-Tender 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 E-tender specification as per the terms and conditions specified therein.

We are uploading this undertaking here with as per the e-tender.

Signature of the Bidder_____

Name _____

Designation_____

Date_____

Authorized common Rubber Stamp /Seal_____

Annexure-G

(Undertaking to be submitted by the Bidder declaring that Bidder is not Debarred /Blacklisted by Government / Semi-Government / Other Power Utilities)

I/We hereby declare that I/We is/are participating in MSETCL's Tender No. _____.

As on submission of date of this tender, I/We hereby declare that my firm/we is/are not debarred/blacklisted by any Government/Other Power Utilities, anywhere.

The above declaration is true to the best of my/our knowledge & 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 & 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**