

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

Name of Office	:	EHV O&M Division Dombivali,
Office Address	:	Office of the Executive Engineer, MIDC Residential Zone - II, P-31 Near New Power House, Dombivali (East) - 421 203
Telephone No.	:	(O) 0251 - 2443823
CIN No.	:	U40109MH2005SGC153646
E.mail ID	:	ee7240@mahatransco.in/ eedombivalim@gmail.com
Website	:	<a href="http://www.mahatransco.in">www.mahatransco.in</a>

No.EE/EHV/O&amp;M/Dn/DMB/

Date :

**SRM ENQUIRY-EXTENSION**

**Sub. :- Extension for SRM Enquiry for the work of repairs of 22 kV CT's/PT's at various sub-stn under EHV O&M Dn., Dombivali.**

Dear Sir,

Please offer reasonable rates for the subject work as per the enclosed schedule 'A'. The detailed scope of works is given below. Please note the following.

RFxNumber	7000009083
Online Downloading theRFx .	15.06.2018, 16:00 Hrs to 24.06.2018, 23.59 Hrs.
Online Submission of the RFx	On or Before 24.06.2018, 23.59 Hrs
Online Opening of the Techno Commercial RFx	25.06.2018 at 10:00 Hrs.(if possible)
Online opening of the price bid RFX	26.06.2018 at 10:00 Hrs.(if possible)
Estimated Cost	Rs. 2, 87, 330/- [Amt are including taxes]
EMD amount	Rs 5000/-
Tender Fees	Rs.100/-+Applicable Taxes

For further details visit our website :-<http://srmetender.mahatransco.in>**Contact Person :-** The ADDL. Executive Engineer, (O) : Phone No. 0251- 2443823.**Note :** All eligible Supplier / Contractors are mandated to get enrolled on SRM E-Tenders (New) portal of MSETCL.

- 1] **DUE DATE :** The RFx, complete in all respects, should be submitted between the period of 15.06.2018, 16:00 Hrs to 24.06.2018, 23.59 Hrs positively.
- 2] **SCOPE OF WORKS :** As detailed in Scope of Work 'A'
- 3] **QUOTED RATES :** You are requested to quote your unit rates for the items mentioned in the schedule on firm basis.
- 4] **PAYMENT :** On completion of the job, the bill should be submitted to the Engineer In-Charge. The payment will be effected by this office within a reasonable time as per actual work done
- 5] **SECURITY DEPOSIT :** The successful bidder will have to pay an amount Equivalent to 5% of the contract value towards security deposit in this office ,otherwise same will be deducted from your bill.
- 6] **VALIDITY OF OFFER:** The offer should be valid for our acceptance for period of 120 days from the date of opening the same.
- 7] **WORK COMPLETION PERIOD :-**The work should be completed within 60 days from the date of

receipt of this order.

- 8] Documents required to be attached along with offer:-
- I] Following are the list of qualifying documents required please attached for qualifying in the Techno-Commercial Bids for opening of the Price Bids. [If yes please attach the following documents]
- A] Scan Copy of PAN Card
  - B] SSI Certificate (Udyog Adhaar).
  - C] Income Tax Return for last 2 Years( FY15-16 & 16-17).
  - D] Work Experience certificate regarding Supply of CT/PT or repairs works in last 2 years.
  - E] GST Registration certificate
  - F] Transaction ID generated for online payment of EMD and Enquiry payment
- 9] **Note:** Earnest money deposited 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:
- A] 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
  - B] 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.

The above qualifying requirements are available in the question format in the RFx. The bidder has to answer all the questions at the time of bidding and also the supporting documents as required above shall be uploaded by the bidder. The documents will require digital signature at the time of uploading to the SRM Portal, the bidder has to connect the digital signature key at the time of uploading the Qualifying documents / any attachment.

Not stated herein with all other General Terms and Conditions of the contract with MSETCL will be applicable to this contract too.

Thanking you,

**Encl:** Schedule 'A'

Yours faithfully,

Sd/-  
[Shri S. K. Fulari]  
Executive Engineer  
EHV O&M Dn Dombivali

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**EHV (O&M) DIVISION DOMBIVALI**  
**SCHEDULE 'A'**

**Sub:-Extension for SRM Enquiry for the workof repairs of 22 kV CT's/PT's at various sub-stn under EHV O&M Dn Dombivali.**

Sr N O.	Service No	HSN/S AC Code	Description	Unit	Total Qty	Ex-Works (Unit Rate )	Amt in Rs.
1	50000039	995469	<b>Repairing of 22 KV 800-400/1A CT</b> Repairing of failed 22kV CTs (3/4 Core Outdoor Oil Cooled type) including the work of dismantling, Vacuum Treatment, Replacement of insulation material, Providing Hardware, terminal, bushing as well as Gasket etc. along with the work of Painting, tank welding if required, oil replacement, Repairing of failed CT Coil complete, name plate, re-assembling and testing etc. & as per directives/ requirement of MSETCL Engineer In charge. Fresh oil + 3% Handling loss will he provided by the MSETCL.	EA	7		
2	50000039	995469	<b>Repairing of 22 KV 800-400-200/1A CT</b> Repairing of failed 22 kV CTs (3/4 Core Outdoor Oil Cooled type) including the work of dismantling, Vacuum Treatment, Replacement of insulation material, Providing Hardware, terminal, bushing as well as Gasket etc. along with the work of Painting, tank welding if required, oil replacement, Repairing of failed CT Coil complete, name plate, reassembling and testing etc. & as per directives/ requirement of MSETCL Engineer In charge. Fresh oil + 3% Handling loss will he provided by the MSETCL.	EA	1		
3	50000039	995469	<b>Repairing of 22 KV 1600-800/1A CT</b> Repairing of failed 22 kV CTs (3/4 Core Outdoor Oil Cooled type) including the work of dismantling, Vacuum Treatment, Replacement of insulation material, Providing Hardware, terminal, bushing as well as Gasket etc. along with the work of Painting, tank	EA	3		

Regd. Office: "Prakashganga", Plot No. C-19 "E" Block, Bandra-KurlaComplex, Bandra [E], Mumbai- 400 051

			welding if required, oil replacement, Repairing of failed CT Coil complete, name plate, reassembling and testing etc. & as per directives/ requirement of MSETCL Engineer In charge. Fresh oil + 3% Handling loss will be provided by the MSETCL.				
4	50000038	998719	<b>Repairing of 22KV 400-200/1A CT</b> Repairing of 22kV CT Repairing of failed 22kV CTs (3 Core Outdoor Oil Cooled type) including the work of dismantling, Vacuum Treatment, Replacement of insulation material, Providing Hardware, terminal, bushing as well as Gasket etc. along with the work of Painting, tank welding if required, oil replacement, Repairing of failed CT Coil complete, name plate, reassembling and testing etc. & as per directives/ requirement of MSETCL Engineer In charge. Fresh oil + 3% Handling loss will be provided by the MSETCL.	EA	3		
5	50000086	998719	<b>Repairing of 22kV PT 22000/<math>\sqrt{3}</math> V /110V /<math>\sqrt{3}</math></b> Repairing of 22kV PT Repairing of failed 22 kV PTs ( 3 Core Outdoor Oil Cooled type) including work of desmentling, Vacuum Treatment, Replacement of insulation material, providing Hardware, terminal, bushing, Gasket etc. along with the work of Painting tank welding if required, oil replacement, repairing of failed CT Coil complete, name plate, ressembling and testing etc. & as per the directives / requirment of Engineer In charge. Fresh oil + 3% Handling Loss will be provided by the MSETCL.	EA	2		
<b>TOTAL</b>							
<b>GST @ 18%</b>							
<b>GRAND TOTAL</b>							

[Shri S. K. Fulari]  
Executive Engineer  
EHV O&M DnDombivali

