

**Maharashtra State Electricity Transmission Co. Ltd**  
(CIN: U40109MH2005SGC153646)

<p>From</p> <p>Name of Office: Executive Engineer, 400KV R.S. (O&amp;M) D/n, MSETCL, Chakan.</p> <p>Office Address: Plot No. P 10, Opp. Mercedes Benz, Chakan MIDC Phase III, Tal. Khed, Dist. Pune 410501.</p> <p>Dy.EE O 7447440550, EE :7447440555 C/R : 7447440556/57</p> <p>E mail ID: ee6180@mahatransco.in; eechakan400kv@gmail.com</p>	<p>To,</p> <p><b>Website Publication</b></p>
<p><b>Ref. No.EE/400 KV/CHAKAN/Tech/18-19/SRM E-enquiry /324</b></p>	<p><b>Date: 19 SEPT 2018</b></p>

## SRM E- ENQUIRY

**Sub: -SRM E-enquiry (Extension-2) for Supply Electrical Spare Material at 400 KV RS (O&M) Dn Chakan. (RFx No- 7000009742)**

**Dear Sir,**

Online bids are invited for the above said work as per Schedule 'A' as **on or before 28.09.2018**, **23:55Hrs** on following terms and conditions.

**TERMS AND CONDITIONS:**

### Submission of bid

Two bid systems 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/>  
Your offer should be submitted in two separate bids – **1. Technical Bid & 2. Commercial Bid**

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

Sr. No.	Name of document
1	Full name and address of the company/ firm.
2	Permanent address of the contractor/ proprietor of the firm and proof for the same.
3	Proof for valid registration under Shop & Establishment Act 1948 with attested True copy. OR NOC of Gram panchayat for shop establishment (The NOC should valid for current year).
4	PAN card copy &(Aaadhar) UID Card copy.
5	Tender fee & EMD should be paid & the scan copy of transaction ID received after online payment should be submitted.
6	GSTRegistration Certificate
7	Certificate of performance, completion of similar work i.e. supply of electrical spare, consumable electrical items, consumable material in MSETCL / MSEDCL / other Govt. utilities upto 25% of estimated/tender cost( <b>i f a p p l i c a b l e</b> ).

**Note :**

1. If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office. Payment will be affected for valid period only.

2. The agency should not upload additional documents which are not mentioned above. Such types of bid will be appreciated.
3. The bidder should upload the scan copy of original document in PDF for easy convene. Also, it is suggesting that, the bidder will upload the ZIP RAR file . If the bidder upload the file which has been corrupt or non supportive for opening or download then, this office will not take any responsibility for same. It may lead to disqualification for non-availability of technical documents.
4. The bidder should confirm the documents which have been uploaded in technical bid is properly attached and download. Also, the documents are not corrupt during uploading. This office will not responsible for corrupt the file during uploading. it may lead to disqualification as a technical documents non submission.

#### **5. Payment of EMD**

“Firm/Bidder has to pay EMD, irrespective of S.R.M. System ask for the same or not in following cases.

If S.S.I. / N.S.I.C. Certificate do not indicate Material /Services required against present Tender.

If Turnover or Manufacturing capacity exceeds the limit indicated in S.S.I. /N.S.I.C. Certificate specified by the concerned Authority to avail the benefit of E.M.D. exemption.

If required E.M.D. is not paid by the bidder, the offer is liable for rejection.”

The EMD will have to pay online in SRM tendering system.

The EMD may be forfeited;If a bidder withdraws its tender during the period of bid validity, orIn case of a successful bidder, if the bidder fails to execute the agreement / contract within 15 days from he date of the issue of the supply order. to submit Security Deposit as specified in the terms and conditions.

#### **B. Commercial bid:-**

Bidder should upload the digitally signed price bid under commercial bid online.

1. Techno-commercial bid will be opened online for all received bids. After verifying the all documents /certificates submitted in techno commercial bid for prequalification as mentioned above, if it is found that, the tender fulfills the desired prerequisites; the price bid will be opened online. If the same is not found to be meeting the prerequisite, the commercial bid shall not be opened. Tenders with incomplete details or not submitted in prescribed tender form etc. are liable to reject.
2. This office reserves all the rights to reject any or all tenders without assigning any reasons thereof.
3. The technical documents should be uploaded in the technical bid & commercial documents /offer/price bid should be uploaded separately, in case both technical & commercial bid are uploaded in one file wrongly, the offer will be rejected.
4. **SCOPE OF WORK:-**This tender is for Supply Electrical Spare Material at 400 KV R.S.(O&M) DnCHAKAN, as per Schedule – A enclosed herewith for the Maharashtra State Electricity Transmission Company Ltd; (herein after referred as the Company).
5. **PERIOD OF CONTRACT:** The Period of contract will be one month (30 days) from date of issue of LOL or the date of Issue of work order.

6. **The rates are inclusive of labour charges/transportation etc if applicable** as per the schedule 'A'. However, if the bidder not quoted any taxes, charges separately, then ex-work price will be considered including all taxes and charges.
7. **VALIDITY of bid:** - All responses shall be open for acceptance by the Company for a period of **90 days** from the date of opening of the quotation and the agency shall be bound to carry out the work on such acceptance within this validity period. All bids submitted against this tender shall be deemed to comply with the conditions unless otherwise agreed by the Company.
8. **GUARANTEE:** You should give 12 months guarantee of material. The materials are found defective/faulty due to bad manufacturing within guarantee period, you should be replaced/repaired it free of cost and this undertaking may be sent along with the bill without fail.
9. **PENALTY:-** If you fail to execute the work within stipulated time as mentioned above, you will be liable to pay penalty at the rate of ½% per delayed day, subject to a maximum limit of 10% of the total value of the order.
10. **SUBMISSION OF BILLS: -**  
Material shall be carried as per standard specification and the directives of the Engineer in- Charge. Any sub-standard work will not be accepted and payment will not be paid against it. The bill will be submitted in triplicate to 400KV R.S. CHAKAN substation In-charge after satisfactory supply of material.  
**Material shall be supplied within 1 months (30 days) from issue of supply order,** Failing For same the penalty will be levied on you @0.5% per week or maximum 10% of the amount of supply order. Your authorized person should always be present at the time of supply of material. After completion of the work, the measurement will be made by Add. Ex. Engineer (M) and payment will be made as per measurement recorded.
11. **QUALITY OF WORK & MATERIAL:** Bidder will be responsible for quality of material workmanship. The material used to be strictly as per specification. The required material is to be supplied by you.
12. **GENERAL:** You should make yourself fully aware of M.S.E.T.Co.Ltd.'s general condition of contract for supply of material and execution of work.
13. **PAYMENT:** - Payment will be made to you against after confirmation of work carried out from field in-charge Engineer within reasonable period subject to availability of funds by this office. The auditing will be done at Division office after receipt of bills through concerned section in charge duly recorded in MB.
14. In case of difference of opinion about any interpretation of any clause of term and condition arising during the period of the contract the decision of the undersigned will be final and binding on you.
15. **TERMINATION OF CONTRACT:-** The undersigned reserves the right to accept or reject the enquiry in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of 7 days, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor.

**16. INCOME TAX & WORK CONTRACT TAX:** -Income Tax & Work Contract Tax (if applicable) will be deducted from the contractor's bill.

**17. AGREEMENT;** -The contractor will have to execute an Indemnity Bond on Stamp Paper of ☐. 500/- at his own cost before commencement of work.

18. All general/Technical/Commercial terms and conditions of the contract of the Company are applicable to this contract.

The right to reject all or any of the quotation by assigning reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned

Thanking you,

**Yours faithfully,**

**Sd/--  
Anil B Patil  
Executive Engineer  
400KV RS (O&M) Division  
MSETCL, Chakan**

Encl: Schedule "A" & Annexure -I

**Copy to:**

1. The Adl.EE(Maintenance), 400 kV Chakan
2. The Dy. Manager, 400KV R.S. (O&M),Division,Chakan
- 3.Notice Board

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

**(CIN:U40109MH2005SGC153646)**

**400KV R. S.(O&M) DIVISION, CHAKAN**

<b>SCHEDULE "A"</b>							
<b>Subject : Supply Electrical Spare Material at 400 KV RS (O&amp;M) DnChakan</b>							
<b>Sr. No</b>	<b>Name of item</b>	<b>SAP Material</b>	<b>HSN Code</b>	<b>Rate per unit</b>	<b>Unit</b>	<b>Qty</b>	<b>Estimated amount in (₹)</b>
1	15A 415V Power plug	500005955	85366990	230.43	No.	12	2765.16
2	40W Led retrofit (Philips)	500014496	85394900	72.81	No.	21	1529.01
3	1P 10A 240V AC MCB	500002242	85362030	147.55	No.	10	1475.5
4	1P 20 A 240V AC MCB	500014892	85362030	160.00	No.	15	2400
5	1P 16A 240V AC MCB	500007644	85362030	122.42	No.	10	1224.2
6	1P 40A to 63A 250V AC MCB	500015349	85362030	3916.70	No.	3	11750.1
7	2P 32A 220V AC MCB	500014903	85362030	1501.50	No.	10	15015
8	2P 10A 220V MCB	500002706	85362030	792.89	No.	18	14272.02
9	2P 20A 220V DC MCB	500014901	85362030	189.00	No.	15	2835
10	2P 32A 220V DC MCB	500002246	85389000	1501.50	No.	4	6006
11	3P 16A 415V AC MCB	500002248	85362030	1727.11	No.	5	8635.55
12	3P 32A 415V AC MCB	500002249	85362030	574.00	No.	12	6888
13	4P 10A 415V AC MCB	500014911	85362030	1685.23	No.	15	25278.45
14	4P 16A 415V AC MCB	500006727	85362030	694.84	No.	11	7643.24
15	4P 32A 415V AC MCB	500014909	85362030	965.88	No.	8	7727.04
16	6A 240V Socket	500016628	85366990	53.00	No.	20	1060
17	1.6-2.5 A Over load relay	500015574	85364900	5208.75	No.	10	52087.5
18	440V 16A 4P L/R Selector Switch	500010825	85365010	3261.30	No.	3	9783.9
19	4P L/R selector Switch	500006274	85365010	4305.00	No.	2	8610
20	Single Phase Preventer AC	500016898	84151010	2304.69	No.	4	9218.76
21	Auxiliary Relay Type-VAA 110-250V AC DC	500009845	85364900	17,325.00	No.	3	51975
22	36KV CB Control Switch	500003647	85389000	5024.76	No.	1	5024.76
<b>SUB Total</b>							<b>253204.19</b>
<b>GST applicable (@18 %</b>							<b>45576.75</b>
<b>NET TOTAL Amount</b>							<b>298780.94</b>
<b>(Rs Two lakhs Ninety Eight Thousand Seven Hundred Eighty only) inclusive of GST.</b>							

1. You have to quote in the % above or below of the items rate mentioned in above schedule.
2. Rate analysis should be submitted alongwith price bid if the quoted rates are +/- 5%.
3. The measurement will be recorded as per actual execution of work.

Sd/--  
**Anil B Patil**  
**Executive Engineer**  
**400KV RS (O&M) Dn MSETCL, Chakan**

**ANNEXURE-I****List of material supplied by the bidder should be of the following make**

<b>Subject : Supply Electrical Spare Material at 400 KV RS (O&amp;M) DnChakan</b>			
<b>Sr. No</b>	<b>Name of item</b>	<b>SAP Material</b>	<b>Make of the supply of material</b>
1	15A 415V Power plug	500005955	Schneider
2	40W LEDTUBELIGHTS	500014496	Wipro/Philips
3	1P 10A 240V AC MCB	500002242	Siemens/ Schneider/Hager
4	1P 20 A 240V AC MCB	500014892	Siemens/ Schneider/Hager
5	1P 16A 240V AC MCB	500007644	Siemens/ Schneider/Hager
6	1P 40A to 63A 250V AC MCB	500015349	Siemens/ Schneider/Hager
7	2P 32A 220V AC MCB	500014903	Siemens/ Schneider/Hager
8	2P 10A 220V MCB	500002706	Siemens/ Schneider/Hager
9	2P 20A 220V DC MCB	500014901	Siemens/ Schneider/Hager
10	2P 32A 220V DC MCB	500002246	Siemens/ Schneider/Hager
11	3P 16A 415V AC MCB	500002248	Siemens/ Schneider/Hager
12	3P 32A 415V AC MCB	500002249	Siemens/ Schneider/Hager
13	4P 10A 415V AC MCB	500014911	Siemens/ Schneider/Hager
14	4P 16A 415V AC MCB	500006727	Siemens/ Schneider/Hager
15	4P 32A 415V AC MCB	500014909	Siemens/ Schneider/Hager
16	6A 240V Socket	500016628	Siemens/ Schneider/Hager
17	1.6-2.5 A Over load relay	500015574	Siemens/LTLK
18	440V 16A 4P L/R Selector Switch	500010825	<b>Kaycee/Hager/Recom</b>
19	4P L/R selector Switch	500006274	<b>Kaycee/Hager/Recom</b>
20	Single Phase Preventer AC	500016898	Minilec
21	Auxiliary Relay Type-VAA 110-250V AC DC	500009845	<b>ER/Alstom</b>
22	36KV CB Control Switch	500003647	Switron/Kaycee

**Sd/--****Anil B Patil****Executive Engineer****400KV RS (O&M) Dn****MSETCL, Chakan**