

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

HVDC TL (O&M), DIVISION, JALNA

CIN No.: U40109MH2005SGC153646

SRM E - TENDERING NOTICE

MSETCL invites online Bids (E-Tender) from reputed and registered contractors on Mahatransco SRM E-Tendering website <u>http://srmetender.mahatransco.in</u> for the following tender specification

Sr. No.	Particulars	Description for E-Tender			
01	Tender No.	EE/HVDC TL (O&M)/DN/JLN/TECH/2018-19/T-08 RFx No. 7000010297			
02	Name of Tender (work)	The work of Anti Termite, Anti Reptile & Rodent Control Treatment at Repeater Stations 1)Ajegaon, Tq. Sengaon, Dist. Hingoli, 2)Hatwan, Tq & Dist. Jalna, 3)Dahegaon Tq. Gangapur Dist. Aurangabad 4)Site Store Waluj Tq & Dist. Aurangabad under HVDC TL (O&M) Division, Jalna for the year 2018-19.			
03	Tender Amount (Estimate cost of work)	Rs. 3,89,335/- (Including GST @ 18%)			
04	EMD Amount	Rs.5000/-			
05	Tender Fees Including GST @ 5% (Non Refundable)	Rs. 525/-			
06	Sale Opening Date (date of tender document downloading)	24/09/2018 (up to 10:00 Hrs.)			
07	Sale Closing Date (last date & time of online tender downloading)	24/10/2018 (up to 10:00 Hrs.)			
08	Date of Opening of Tender (if possible)	 24/10/2018 a) Technical / Qualifying Bid will be opened on date 24/10/2018 at 10:15 Hrs.(If Possible) b) Commercial / Price Bid will be opened on date 24/10/2018 at 10:30 Hrs. (If Possible) 			

For further details visit our Website : http://srmetender.mahatrasnco.in

Contact Person : The Executive Engineer, HVDC TL (O&M) Division, Jalna Mobile No.9011092342

Note : All eligible contractors are mandated to get enrolled on E-tender portal

1) The tender document can be downloaded online from the aforesaid website within the aforesaid date and time

2) The tender should have to submit their Bids online will in the advance within the aforesaid date and time. The scan copy of EMD & Tender fees receipt should be submitted online along with the Technical bid.

3) The tender should have submit their E-offers online well in advance within date and time mentioned as above. Payment

of E-tender fees and EMD should be paid by the bidder through online only. Bidder can pay through Credit card or net banking of any Bank Account (NEFT / RTGS) transfer. The payment confirmation will be done by Corporate Office. For payment confirmation send complete tender No./ Amount/Transaction id and mode of payment (i.e. through Credit card or Net Banking) copy directly from bidders to following E-mail ids :

a <u>.etenderadmin@mahatransco.in</u> for technical issues.

b. etenderfisupport@mahatransco.in for financial issues.

4) In no case exemption for payment of earnest money will be granted. As Such the tender are requested not make any request for exemption. The tender without EMD will not be considered. Bidder can pay EMD online only through credit card or net banking of any bank account(NEFT/RTGS) transfer

5) The tender document will be opened online on date 24/10/2018 (Technical qualifying bid)at 10.30 hrs. & (Commercial/price bid) will be opened on date 24/10/2018 at 10:30 hours if possible in the office of the Executive Engineer HVDC TL (O & M) division Jalna.

6) MSETCL will not be responsible for non-submission of bid due to any website related problem.

7) The undersigned reserves the right to cancel any or all the tenders at any stage without assigning any reason.

Sd/-Executive Engineer HVDC TL (O & M) division MSETCL JALNA

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MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED HVDC TL (0&M), DIVISION, JALNA CIN No. : U40109MH2005SGC153646

TERMS & CONDITIONS

1) The tender document is available on the Website: http://srmetender.mahatransco.in. The tenderer can download the tender document from the above Website from 24/09/2018.

2) Earnest Money Deposit: Earnest money deposit of Rs. 5000/- or 1% of estimated cost whichever is higher will have to be paid by the tenderer. The Tenderer should have to submit their E-offers online well in advance within date and time mentioned as above. Payment of E-tender fees and EMD should be paid by the bidder through online only. Bidder can pay through Credit card or by net banking of any bank account (NEFT / RTGS) transfer. The payment confirmation will be done by Corporate Office. For payment confirmation send complete Tender No./Amount/transaction ID and mode of payment (i.e. through Credit card or Net Banking) copy directly from bidder to following E-mail ids:

a) <u>etenderadmin@mahatransco.in</u> for Technical Issues

b) etenderfisupport@mahatransco.in for Financial Issues

3) Tenderer should upload the following PDF format copies of Documents / Certificates online as under

A) Technical Bid (Qualifying Criteria): Tenderer should upload the following digitally scan copies of original documents / Certificates online under the technical Bid on PDF file. (**All documents must be attested**)

a) Clear PAN Card Attested Copy

b) Online payment receipt against E.M.D. and tender fees (scan copy of EMD and Tender fees receipt)

c) Valid Workmen's Compensation or Insurance Policy.

d) Registration of firm / Shop Act License (valid)

e) License of Stock, Sale and Exhibition of Pesticides as per pesticides Act 1968 (valid)

f) Registration Certificate under E.P.F. / Provident fund registration certificate and latest challan for the month for Aug 2018

g) Minimum Three years Experience of similar work equal to the amount of tender. The work done Certificate should be signed by officer not below the rank of Executive Engineer in MSETCL/MSEDCL or MSPGCL (The Experience from organization other than MSETCL/MSEDCL or MSPGCL will not be considered)

h) Income Tax Return of *Financial Year 2017-18*.

i) GST registration certificate.

<u>4</u>) **Commercial Bid:** This Bid should contain only *Price Bid / Schedule 'A'* duly sealed and signed by the contractor. Tenderer should upload the PDF format copy of price Bid under commercial Bid online

5) First of all the Technical Bid will be opened in respect of all the Tenders receive. The Commercial Bid will be opened online in respect of those tenders who have submitted all digitally signed documents / certificates in **Technical Bid** as required in satisfactory manner and **who are qualified.** If the tenderer does not fulfill any of the Qualifying Requirement / Qualifying Criterion or **fails to submit any one of the documents mentioned above his Commercial Bid will not be opened.**

6) Right to cancel / reject any or all the tender offers without assigning any reason thereof is reserved by the undersigned.

7) The rates shall be quoted in the *work Schedule 'A' (Price / Commercial Bid)* The rates and amount shall be written both in words and figures. The rates shall be written legible and shall be free from eraser. Overwriting or conversions of figures correction and where unavoidable shall be made by crossing out initiating, dating and rewriting.

8) Rates: Rates quoted should include the following things

a) The rates should include the cost of all chemicals / material required for carrying out the work of Anti Termite, Anti Reptile and Rodent Control Treatment at Ajegaon, Hatwan, Dahegaon Repeater Station and Site Store Waluj

b) The rates should include the Labour Charges, T&P Charges and any Other Charges required for carrying out the work of Anti Termite, Anti Reptile and Rodent Control Treatment at Ajegaon, Hatwan, Dahegaon Repeater Station and Site Store Waluj

c) The rates quoted should be inclusive of all taxes / duties (excluding GST for work)

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9) **QUANTITIES:** The quantities indicated in the work **Schedule 'A'** is tentative and only indicative. The payment will be done for the actual quantity of work done.

<u>10</u> JURISDICTION: All disputes differences related to the tender / contract shall be subject to the exclusive jurisdiction of Jalna district court.

Note: Please go through all terms and condition mentioned in the tender document before submitting your Bid. At the time of opening of Bids it will be presumed / assumed that all of the qualified tenderers gone through the terms and condition mentioned above in the tender document and agreed with each and every terms and condition mentioned in the tender documents.

Sd/-Executive Engineer, HVDC TL (O&M) Division, MSETCL, Jalna

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MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED HVDC TL (0&M), DIVISION, JALNA CIN No. : U40109MH2005SGC153646

SCHEDULE 'A' (SCOPE OF WORK) (COMMERCIAL / PRICE BID)

Sub. : E- tender for the service contract for the work of Anti Termite, Anti Reptile and Rodent Control Treatment at Ajegaon, Hatwan, Dahegaon Repeater Station and Site Store Waluj under HVDC TL (O&M) Division, Jalna

Sr. No.	Particulars of work to be attended during the year 2018-19	Total Qty in (Sq. Mtr.)		Unit (Sq. Feet)	Rate in Rupees per unit per cycle or per Service	Total Amt (in Rupees) for 07 cycle or Services up to March – 2019 (Col. 03 x Col. 05 x 07 Cycle= Col.06)
Col.01	Col. 02	Col. 03		Col. 04	Col. 05	Col. 06
01	Service contract for work of Anti Termite, Anti Reptile and Rodent Control Treatment at Ajegaon, Hatwan, Dahegaon Repeater Station and Site Store Waluj A)TOTAL BUILT UP AREA 1) Ajegaon Repeater Station 2) Hatwan Repeater Station 3) Dahegaon Repeater Station 4) Site Store Waluj	1908 1969 1623 4530	= 10,030	Sq. Feet	Rs/	Rs/-
	B) TOTAL OPEN SPACE 1) Ajegaon Repeater Station 2) Hatwan Repeater Station 3) Dahegaon Repeater Station 4) Site Store Waluj	22992 21845 26614 75320	= 1,46,771		Rs/	Rs/-
	Total Amount GST @ 18%	Rs/ Rs/				
	Grant Total / Cost of work	Rs/				

Note: This schedule 'A' (commercial/price bid) is an example / guide document to evaluate the rate/value of work. The rate of work should be in Per unit. The bidder should evaluate the rate as per this Schedule 'A' (commercial/price bid) and quote (price) in RFx Response under condition tab in SRM system in respective column please note that hard copy of this Schedule 'A' (commercial/price bid) document need not be submitted with the RFx Response in SRM.



MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED HVDC TL (O&M), DIVISION, JALNA CIN No. : U40109MH2005SGC153646

INDEMNITY / AGREEMENT BOND

- 1) We shall make good any loss, shortage, damage to above work in the course of execution of the same work during the handling of the same.
- 2) 2) We shall make good the amount of loss within the period of one month from the date of report by the Executive Engineer 500 KV HVDC TL(O&M) Division, Jalna and further agree to authorize the MSETCL in case of our default to make good the amount of loss to the recover the loss of the costs of such a spares without any further notice to recover from our pending bills with MSETCL or from other payment due to us including Security deposit paid & with the MSETCL under the same terms of this contract.
- 3) We shall indemnify and save the MSETCL harmless at all the time from any loss. Costs and consequence in respect of above mentioned work entrusted to us and agree that in case of any default or future on failure on our part to discharge the above mentioned obligations the MSETCL shall in addition and without prejudice to its right of recovery provided therein or in our contract with the MSETCL be entitled not only to terminate the contract at our cost, but also be held us liable and take the legal action against us.

IN WITNESS :

We have here in to set hand on this agreement in the presence of following representatives

Signature of Contractor or his authorized Seal / Stamp of Agency

Signature witnessed by :

- 1) Contractor Representative Signature of Contractor Representative/Person (Full Name).....
- 2) Contractor Representative Signature of Contractor Representative/Person (Full Name).....
- MSETCL Representative
 Signature of MSETCL Representative Division Office In charge
 (Full Name)......
 Executive

Executive Engineer HVDC TL(O&M) Dn, Jalna

4) MSETCL Representative Signature of MSETCL Representative/Person (Full Name).....