

**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&M/Dn/DMB/

Date :

**SRM ENQUIRY**

**Sub. : - SRM Enquiry for replacement of Buchholz relay and breather at 220kV Anandnagar, 110kV Neral & 100kV Mohone Substation 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.

RFx Number	<b>7000012185</b>
Online Downloading the RFx	17.03.2019, 10:00 Hrs to 24.03.2019, 23.59 Hrs.
Online Submission of the RFx	On or Before 24.03.2019, 23.59 Hrs
Online Opening of the Techno Commercial RFx	25.03.2019 at 10:00 Hrs.(if possible)
Online opening of the price bid RFX	25.03.2019 at 15:00 Hrs.(if possible)
Estimated Cost	Rs. 194183/- [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, 9820255082.

**Note :** All eligible Supplier / Contractors are mandated to get enrolled on SRM E-Tenders (New) portal of MSETCL.

- DUE DATE :** The RFx, complete in all respects, should be submitted between the period of 17.03.2019, 10:00 Hrs to 24.03.2019, 23.59 Hrs. positively.
- SCOPE OF WORKS :** As detailed in Scope of Work 'A'
- QUOTED RATES :** You are requested to quote your unit rates for the items mentioned in the schedule on firm basis.
- 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
- 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.
- VALIDITY OF OFFER:** The offer should be valid for our acceptance for period of 120 days from the date of opening the same.
- WORK COMPLETION PERIOD :-**The work should be completed within 30 days from the date of

receipt of this order (subject to outages / monsoon period).

- 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] Valid Electrical License  
C] Income Tax Return for last 2 Years( FY 16-17 & 17-18 ).  
D] Work Experience certificate regarding EHV TF related work in MSETCL .  
E] GST Registration certificate  
F] Transaction ID generated for online payment of EMD.
- 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.

#### **Important Note for EMD**

The Bidder has to pay EMD and tender fees in following cases:

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

If the investment in Plan and Machinery or Equipment exceeds the threshold limit indicated in the MSMED Act, 2006 (at present the threshold prescribed limit being for ) Micro-upto Rs. 25lakhs ; Small-25 lakhs to RS. 5 crs. As investment in Plant and Machinery and for Micro-upto Rs. 10 lakhs ; Small-Rs. 10lakhs to Rs. 2 crs. As investment in Equipment.

In case of Works Contract, if the Micro and Small Enterprise submits that the enterprise 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.

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

The registration certificate as submitted by Micro and Small Enterprise should be valid on the dated of submission of bid and the validity of the same should be certified by the Chartered Accountant in practice.

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 tender at MSETCL for next 2 years for the date of non-acceptance of LI bid and this is to be clearly mentioned in all tenders.

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.

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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,

S.K.Fulari,  
Executive Engineer ,  
EHV O&M DnDombivali

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

**SCHEDULE 'A'**

**Sub:- SRM Enquiry for replacement of Buchholz relay and breather at 220kV Anandnagar,  
110kV Neral & 100kV Mohone Substation under EHV O&M Dn Dombivali**

Sr No	Material No.	HNS Code	Description	Qty	Unit	Rate	Amount
1	500001459	85049040	Main Buccholz Relay for Gas Operated Relay	4	Nos		
2	500005006	85049010	Silica Gel Breather 5Kg for Main Tank of TF	1	No		
3	500005007	85049010	Silica Gel Breather 1Kg for OLTC of T/F	3	Nos		
4	500009813	85049010	8MM Gasket Sheet	3	Nos		
5	500016919	85049010	OLTC PRESSURE RELAY	2	Nos		
			<b>Total A Part</b>				
1	50004269	998875	Retrofitting of Relay by Replacing old	2	Nos		
			<b>Total B Part</b>				
			<b>Total A+B</b>				
			<b>GST @ 18%</b>				
			<b>GRAND TOTAL</b>				

Note- 1 % Labour cess included in Ex-work rate

S.K.Fulari,  
Executive Engineer ,  
EHV O&M DnDombivali