

CIN NO. U40109MH2005SGC153646

400KV R.S.(O&M)Divn. Jejuri

A/P: Jejuri. Tal: Purandar

Dist: Pune, Pin code-412303

Mob.No.7447440538DyEE(O)

e-mail: ee6160@mahatransco.in

1.	E-Enquiry No.	EE/400KV /RS/DN/Jejuri/ 165 Dt.19.06.2019
	SRM RFX no.	7000013122
2.	Name of Work	Enquiry for providing & fixing of Aircell (Baloon) for 167 MVA 400/220 kV ICT-II(CGL Make) Sr.No.T09542/2 unit at 400 kV R S Div. Jejuri.
3.	Estimated Cost	Rs.145212/-Inclusive GST & Labour Cess
4.	Download of E-enquiry Date	Dt.20.06.2019,12.00 Hr to 29.06.2019at 23.59 Hrs.
5.	Closing Date	29.06.2019 at 23.59Hrs.
6.	Opening of Technical bid	01.07.2019 at 11.00 Hrs. (If possible)
7.	Opening of commercial bid	02.07.2019 at 11.00 Hrs. (If possible)
8.	EMD	5000/- refundable (As per system)
9.	Tender Fee	Rs. 105/- includingGST(non-refundable)



Sd/-

S.C.Pardeshi

Executive Engineer

400KV RS(O&M)Dn.

MSETCLJejuri

	MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD CIN NO. U40109MH2005SGC153646	
	400 KV R.S.O&M Division ,Jejuri A/P: Jejuri. Tal: Purandhar Dist: Pune, Pin code-412303 Mob.No.7447440538 DyEE(O)	
	email id ee6160@mahatransco.in	

Ref-EE/400 KV /R.S.O&M /Dn/Jejuri/165

Date:-19.06.2019

E-ENQUIRY

To,
<https://srmetender.mahatransco.in>

Sub :- Enquiry for providing & fixing of Aircell (Baloon) for 167 MVA 400/220 kV ICT-II(CGL Make)
 Sr.No.T09542/2 unit at 400 kV R S Div. Jejuri.

Sir,

The rates required for above work to our site from the reputed experienced/ registered contractor for the work as described in Schedule 'A'.

TERMS AND CONDITIONS:-

1) Submission for bids :-

Two bid system 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>

- A. **Techno-commercial bid** :- this should contain following documents certificates as a proof of qualifying pre-requisites, brochures, attested certificates etc.

Sr.No.	Documents Name
01	copy of PAN card.
02	Valid Registration under shop and establishment Act or NOC of grampanchayat for shop .
03	Valid Registration of GST (if applicable).
04	Valid Electrical contractor Licence.
05	The contractor should have minimum 2 years experience in T/F/ICT Errection/Conservator Aircell installation commissioning/Filtration of oil ICT etc. Certificate of performance of similar work in MSETCL not below the rank of Executive Engineer .

If validity of any license/certificate expires during order period, you will have to renew the same and submit the copy to this office. Payment will be effected for valid period only. Payment regarding EMD or Tender Fees is paid through online.

The EMD amount is refundable (MSETCL not liable to pay any rate of interest on EMD amount to vendor) The tender fee is Non-refundable

B. Commercial bid :- Bidder should upload the digitally signed price bid under commercial bidonline.

a. Techno-commercial bid will be opened online for all received bids. After verifying the set of documents / certificates submitted in Techno-commercial bid for prequalification as mentioned above, if it is found that, the bidder fulfills the desired pre-requisites, the price bid will be opened online. If the same is not found in order, then meeting the prerequisites, if required. The commercial bid shall not be opened for that vendor.

- b. This office reserves all the rights to reject any or all bids without assigning any reason thereof.
- c) The Technical Documents should be uploaded in Techno-commercial Bid & commercial documents/offer/price, bid should be uploaded in commercial bid separately. In case both Technical & Commercial are uploaded in one file wrongly the offer will be rejected. And this office will not responsible.
- d) The offer shall be valid upto 90 days from the date of opening of the quotation/commercial bid.
- e) Conditional offer will not be accepted.

- **Tax Code:** The % GST applicable (Tax Code) as per HSN/SAC has to be selected by the Bidder from General Data Tab under Item Details [Refer the below Table].

Sr. No	Vendor	Tax Code	TAX RATE	DESCRIPTION
1	Vendor within Maharashtra	T0	0%	GST Purchase 0%
2		T1	5%	GST Purchase 5% (SGST+CGST)
3		T3	12%	GST Purchase 12% (SGST+CGST)
4		T5	18%	GST Purchase 18% (SGST+CGST)
5		T7	28%	GST Purchase 28% (SGST+CGST)
6	Vendor Outside Maharashtra	T0	0%	GST Purchase 0%
7		T2	5%	GST Purchase 5% (IGST)
8		T4	12%	GST Purchase 12% (IGST)
9		T6	18%	GST Purchase 18% (IGST)
10		T8	28%	GST Purchase 28% (IGST)
11	Vendor within Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
12		E1	5%	Reverse charge on expenses 5%(SGST+CGST)
13		E2	12%	Reverse charge on expenses 12%(SGST+CGST)
14		E3	18%	Reverse charge on expenses 18%(SGST+CGST)
15		E4	28%	Reverse charge on expenses 28%(SGST+CGST)
16	Vendor Outside Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
17		E5	5%	Reverse charge on expenses 5%(IGST)
18		E6	12%	Reverse charge on expenses 12% (IGST)
19		E7	18%	Reverse charge on expenses 18% (IGST)
20		E8	28%	Reverse charge on expenses 28% (IGST)

- Nature of work :-** Providing & fixing of Aircell (Balloon) for 167 MVA 400/220 kV ICT-II(CGL Make) Sr.No.T09542/2 unit at 400 kV R S Div. Jejuri.
- Supervision of work :-** The work shall be under the supervision of Addl.EE (Maint.)Jejuri or his representative for this work.
- The bidder should quote rates in % only ..The bidder should quote basic price exclusive of GST & GST should be quoted separately in appropriate field.
The Estimated cost is amounting to Rs.145212 /- inclusive of GST & Labour Cess.
- Security Deposit :-** Successful bidder have to remit the security deposit @ of 5% of total value of order in this office by Cash or DD/B.G./fixed deposit in nationalized or scheduled bank immediately from the date of receipt of order , otherwise interest will be recovered from your bill on Security deposit as per Company's rule. The security Deposit will be refundable to bidder after successful completion of contract period and guarantee period subject to NOC from operating officer. The bidder should asked for refund of Security deposit within 6month after complete of work or guarantee period of work, otherwise S. D. will be forfeited without intimation of bidder.
- Required labour, tools for this work shall be on contractor's account.
- Penalty :-**In case of failure to complete the work as per our description, contractor will be liable to pay penalty at rate 1/2% per week of order value subject to maximum 10% of order value .
- Payment will be made within reasonable period by A/c. Payee cheque only after receiving the necessary certificate from Executive In charge regarding satisfactory completion of work.

9. Submission of Bill: - GST Compliant Tax invoice (With GST TIN, SAC/HSN codes applicable) in triplicate is to be handed over to Sub-station In charge. The Payment will be made at Office Of The Executive Engineer, EHV O &M Div.II, Parvati Pune.
10. Accident:- The contractor shall ensure the safety of all the workmen, material and equipment's at work site. The contractor shall be responsible for providing of all safety notices to his labour during working. If any accident occurs to any person, labour compensation if any is to be paid by the contractor only.
11. Any breakage/damage occurred to MSETCL material/equipment/theft of material if any, asset during the work shall be recovered from your bills as perrules.
12. The contractor shall not be entitled to claim any interest on amount payable to him.
13. You shall not entrust the work on sub-contract/transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire risk and cost.
14. **Agreement:-** Contractor have to execute an agreement on Rs. 500/- Bond paper & cost of agreement to be borne by the agency.
15. Contractor should be fully aware of the MSETCL's General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.
16. Income Tax ,WCT,GSTif applicable will be deducted from contractor's bill as per rule/otherwise you will have to submit I.T. exemption certificate or income tax registration no. of your firm PAN No.
17. In case of difference of opinion, misinterpretation of any of the condition of the contract. In connection with or arising out of the condition or during the work period, the decision of the undersigned shall be final and binding on you.
18. Jurisdiction :- All disputes, differences related to the tender contract shall be subject to the exclusive of jurisdiction of Pune District court.

Thanking you,

Yours' faithfully,

Sd/-

S.C. Pardeshi

Executive Engineer

400KV RS(O&M)Dn. MSETCL

Jejuri

Encl :- Schedule 'A'

Copy to:-

The Addl Executive Engineer, Maint. 400 KV JejuriS/S.

The Dy Manager (F&A), MSETCL, 400KV RS Div.Jejuri.

The Notice Board

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.,
400KV R.S. (O&M) DIVN. JEJURI
SCHEDULE "A"

Description of Work: Providing & fixing of Aircell (Baloon) for 167 MVA 400/220 kV ICT-II(CGL Make) Sr.No.T09542/2 unit at 400 kV R S Div. Jejuri.

Sr. No	Particulars	SAP Code	Qty	Unit	Unit price in Rs. including Labour Cess 1% & GST 18%	Total Amount (Rs.)
	Services					
1	Providing & Fixing of Aircell (Baloon) for ICT	50009041	1	EA	103686.60	103686.60
2	Testing of air cell by filling dry air / N2 gas, firstly on ground & checking for any leakages visual inspection etc. After fixing / fitting of aircell refilling of N2 / Dry air at standard pressure.	50005480	1	EA	14897.50	14897.50
3	By draining & refilling of oil. Checking & attending oil leakages on conservator plate if any.	50017946	6000	Ltr.	3.57	21420
4	Providing & Fixing of Gasket - 09 mm thick gasket ring	50017418	1	EA	3873.35	3873.35
5	Providing & Fixing of Gasket - 06 mm	50005372	1	EA	1334.82	1334.82
Total						145212/-

The total estimated cost is Rs145212 /- inclusive GST & Labour Cess.

Yours' faithfully,
Sd/-
S.C.Pardeshi
Executive Engineer
400KV RS(O&M)Dn.Jejuri