

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

(CIN No.U40109MH2005SGC153646)

GSTIN No.:- 27AAECM2936N1Z2

Name of Office :-	Office of the Executive Engineer 400KV RS Division Khadka (MSETCL)
Office address :-	At. Post. Khadka Tal. Bhusawal, Dist : Jalgaon - 425 201
Contact No. :-	(02582) (O) 247 308 Mobile No.7768000464 (Control Room) 247 698
Email Id :-	ee5240@mahatransco.in
Web Site :-	www.mahatransco.in

Ref. No. EE/400KV/RS/Dn/KDK/BSL/T/No. **No - 0 7 5 9** Date:- **18 OCT 2019**

2nd Call SRM E-Enquiry 02/2019-20

Sub.:- 2nd Call SRM E-Enquiry for the Work of Urgent Requirement of material for Strengthening of 33kV Bus in 33/11KV yard at 400 kV RS Dn. Khadka- Bhusawal.

Dear Sir,

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

RFx Number	7000014191
Online Downloading the RFx	19.10.2019 from 00:00 Hrs. to 25.10.2019 23.59 Hrs.
Online Last Date Submission of the RFx	25.10.2019, 23.59 Hrs.
Online Opening of the Techno Commercial RFx	30.10.2019 at 12:00 Hrs.(If Possible)
Online opening of the price bid RFX	31.10.2019 at 12:00 Hrs. (If Possible)
Estimated Cost	Rs. 88,598.41/-
EMD amount	Rs.5000 /-
Tender Fees	Rs.100/- + 5% GST Extra

For further details visit our website: - <https://srmetender.mahatransco.in>

Contact Person:- The Executive Engineer 400 kV RS. Dn. Khadka-Bhusawal

Tel No. 02582-247308. Note: All eligible Supplier / Contractors are mandated to get enrolled on SRM E-Tenders (New) portal of MSETCL.

TERMS AND CONDITIONS:-

- 1. SCOPE OF WORK :-** As Enclosed scope detailed in schedule 'A'
- 2. QUOTED RATES:-** The quoted rates should including the cost of material, all skilled and unskilled labour charges and also the requisite T & P, incidental charges etc. The Taxes & charges shall be mentioned clearly. If not mentioned it will be considered inclusive of all taxes & charges otherwise Tax will be paid as per Prevailing rates.
- 3. SECURITY DEPOSIT:**
 - a. The successful Contractor(s) will have to submit **Security Deposit** at the rate of **10 %** of the value of the order, by cash /Demand Draft / Fixed Deposit / Bank Guarantee at the office of the Executive Engineer, 400kv Rs Dn. Khadka, Bhusawal within 07 days from the date of receipt of letter of intimation. The detail order will be issued only after the payment of security deposit.
 - b. The Demand Draft / Fixed Deposit / Bank Guarantee submitted towards the Security Deposit shall be in the name of the Executive Engineer, 400kv Rs Dn. Khadka, Bhusawal.
 - c. The Bank Guarantee shall be on a Scheduled Bank / Nationalized Bank and it shall be valid entire the whole guarantee of work.
 - d. If the successful Contractor fails to submit Security Deposit within the stipulated period, it will be

- e. No interest will be paid on the Security Deposit and the Security Deposit will be refunded after satisfactory execution of works / guarantee period, whichever is later.

The Security Deposit will be returned to the Contractor without any interest guarantee period of successful completion of the Contract Period and after completion of Contractor's other obligations under the Contract. And if the successful work will be not completed by the agency the security deposit will be forfeited by the MSETCL.

5. AGREEMENT & STAMP DUTY:-

- a. The successful Contractor has to execute an Agreement with The Executive Engineer, 400kV RS Dn. Khadka, Bhusawal within 7 days after receipt of letter of intimation, the work order will be only issued after executing the Agreement & submission of security deposit to this office
- b. The successful Contractor shall submit an Agreement Bond on Rs.500/- non-judicial stamp paper as per the Clause 63 of Mumbai Stamp Duty Act 1958. The expenses towards the stamp paper and preparation of Agreement Bond will be on the part of the contractor.

6. VALIDITY OF OFFER:- - The offer should be valid for our acceptance for a period of 180 days from the due date of same.

7. SUPERVISION OF THE WORK:- - The work shall be under the overall supervision of the Executive Engineer or his representative. In case of any dispute, decision of undersigned shall be final and binding on the Contractor. The work should be carried out as per the directives of the concerned S/Dn. In charge or his representative.

8. INSPECTION OF MATERIAL:- - At least 1 no. of sample should be submitted to this office for the inspection and approval, which will be carried out by the Undersigned or his representative. After that agency should submit the total required material to the office of The Add. Executive Engineer Sub-station Maintenance Unit, 400kV Khadka as per MSETCL standard specification before starting of the work. After verification of total material by the unit incharge, the actual work will be carried out as per instructions by the unit Incharge. If any discrepancy observed at the time of work, the same will be rejected & intimated to this office.

9. WORK COMPLETION PERIOD:- - The work completion period is for 45 days from date of receipt of work order. However work should be completed as per the schedule given by concerned Addl. Executive Engineer or as per directed by site in charge.

10. SUBMISSION OF BILL & PAYMENT:- - You have to submit the Original bills in triplicate including work order No., Pan No., GST No. along with satisfactory detail work completion report, Guarantee Certificate etc. to this division in the name & office of the undersigned. The same will be submitted to the concerned S/Dn. for further process by this office. After that the S/Dn. Incharge will verify & certify the bill with SAP generated MIGO against PO No. in SAP & submit the same to the office of the Executive Engineer, 400 KV RS Dn. Khadka-Bhusawal for effecting payment. After due audit & verification, Ex. Engr., 400 KV RS Khadka-Bhusawal, shall effect the payment. Payment of Bill will be made as per the availability of funds at 400 KV RS Khadka-BSL. However, the payment will be made as per actual measurement & as per the actual work done.

11. DOCUMENTS REQUIRED TO BE ATTACHED ALONG WITH OFFER:-

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)

- Valid Shop & Establishment Act Registration/ Latest Gram Panchayat NOC.
- Valid GST registration certificate.
- Valid Electrical Contractor License.
- Income Tax Returns of last 3 years & Pan Card.
- Work order copy along with Work completion certificate issued by authority not below the Rank of Executive Engineer of Supply of any types of clamps & Connectors as a proof of experience.

13. RATES & TAXES:- - The Rates quoted should be valid at least for 6 months and should be including of all taxes, Labour charges & incidental charges as per applicable rate & relevant act. Please quote your GST No. /Vendor No. on bill.

14. **GUARANTEE/WARRANTEE PERIOD:** - Guarantee/Warrantee period of work will be 12. month from date of work done/supply.
15. **T&P:** - All the T&P, required for above work will be arranged by the Contractor.
16. **SAFETY:** - The contractor shall ensure the safety of all the workmen, materials and equipment either belonging to him or to other working at site. The contractor shall be responsible for providing of all safety notices and safety equipment required. If any accident occurs during the work, the complete responsibility of the accident will be of Contractors. The M.S.E.T.C.Ltd. Shall not pay any type of compensation for any type of accident
17. **TDS & GST:** - TDS & GST will be deducted as per rules from Bill.
18. **GENERAL:** - MSETCL general Terms and Conditions for works are applicable to this contract. The undersigned reserves the rights to accept or reject any or all the Bidders without assigning any reason thereof.
19. **CONTRACTOR'S DEFAULT:**
- In case you fail to complete work fully OR partially, the security deposit will be revoked by MSETCL. In this case the balance work will be got done from other agency may be at higher rates and the difference in cost will be recovered from the contractor's bills.
 - In case of any loss / damage to the Owner's asset /material, it will be the sole responsibility of the contractor to lodge the complaint in writing to the nearest police station under intimation to this office or to In-charge/ designated officer.
 - If there happens any loss of goods or damage to valuable material in the premises on account of negligence of the Staff, the cost of loss / damage shall be recovered from the contractor.
20. **SUSPENSION / HOLDING OF WORK:** If the work has to be suspended due to any reason i.e. stay order from court of law, legal held up from any other Agency, shut down etc. the MSETCL shall not pay any compensation / damage to the contractor towards item like idle labour, etc. In such cases the contractor is not liable for claiming extra payment.
21. **DEDUCTION:** Any Amount which become payable by the contractor to the MSETCL under particular contract will be deducted by the Owner from any amount due or becoming due to him to the contract under the same or any other contract.
22. **SAVE AND EXCEPT:** Amount due to account of damage or compensation for default or breach of contract by the contractor in which case instead of deduction of the same amount shall be retained and the Owner shall have the right on amount so retained or withheld.
23. **TERMINATION OF CONTRACT:** The Undersigned reserve the right to terminate the contract at any stage without assigning any reasons thereof.
24. **JURISDICTION:-** All disputes or difference arising out of and in connection with the contract shall be subject to the exclusive jurisdiction of Bhusawal Court only.

Thanking you,

Yours Faithfully,

(Suhas S.Patil)

Executive Engineer

400 KV R.S. Division, MSETCL,
Khadka- Bhusawal.

Copy S.W.R.to:- The Superintending Engineer, EHV O&M Circle, Bhusawal.

Copy to:- 1. The Add. Executive Engineer, S/Maint 400 KV RS/Dn Khadka-Bhusawal.

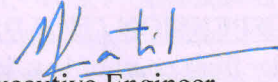
2. The Dy. Manager [F&A] 400KV R.S. [O&M] Division, Khadka -Bhusawal.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

Schedule 'A'

Sub: - Work of Urgent Requirement of material for strengthening of 33KV Bus in 33/11KV yard at 400kV RS Dn. Khadka- Bhusawal.

Sr.No.	Particulars	Unit	Qty	Rate
	Supply Portion			
1	Clamps for 33 KV C.T.	EA	6	
2	Strain Hardware for Dog 0.1 or Equ. AAAC	EA	15	
3	T-Connector for 100 sq mm conductor (Compression Type)	EA	18	
4	Clamps for 33 KV Isolator (A1)	EA	48	
	Total Amount			
	GST 18% on Total Amount			
	Total Amount including GST taxes			
	Labour Cess 1% on above total amount.			
	Grand Total Including of all taxes otherwise tax will be paid as per prevailing rates			



Executive Engineer
400 KV R.S. Division, MSETCL,
Khadka- Bhusawal.