

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD
(CIN No.U40109MH2005SGCI53646)

Office of the Executive Engineer

EHV O & M Division-I, Pune

Block No.406, Administrative Building, 3rd Floor, Rasta Peth, Pune – 411011

Phone No : 26131362 (O), Fax No.: 26053991 E-mail- ee6140@mahatransco.in

EE/EHV O&M Dn.-I/Pune/Tech./1978

Date :19.12.2019.

Sub: -SRM E- Enquiry for purchase of Spares as well as the AMC of SWID Make water purification plant at 220kV Their substation under EHV O&M Division-I, Pune.(RFX No. **7000014753**)

Dear Sir,

Online bids are invited in two bid system the Purchase of Spares as well as the AMC of water purification plant at 220kV Their substation under EHV O&M Division-I, Pune on or before 27.12.2019 upto 11:00 Hrs. on following terms and conditions:-

TERMS AND CONDITIONS:-

Submission of bid

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 (all self attested copies) as a proof of qualifying pre-requisites, brochures, attested certificates etc.

- a) Valid Copy of shop Act or NOC from Grampanchayat.
- b) Valid registration under GST .
- c) Copy of Pan card.
- d) Authorization of SWID Pvt. Ltd.
- e) Work experience certificate of similar work executed for similar type of work (not below the rank of Executive Engineer)

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.

B. Commercial bid:-__Bidder should upload the digitally signed price bid under commercial bid online.

a) 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 tenderer 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.

b) This office reserves all the rights to reject any or all tenders without assigning any reasons thereof.

c) 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.

- 1) Validity period should be not less than 60 days from the date of submission of offer.
- 2) **Work completion Period:** The work shall be completed within 08 days from the date of handing over of site. Validity of order shall be up to 12 months from the date of issue of order.
- 3) **Execution of work:** The Addl. Executive Engineer, 220 kV Theur Substation is appointed as Engineer-In-charge. The Engineer-In-charge or undersigned will supervise the overall work. The work must be executed by the agency as per MSETCL standard practice & as per the guidelines/directives of the Operating Officer. The Addl. Ex. Engineer, 220 kV Theur Substation is hereby declared as an Operating Officer. **The contractor should visit Quarterly & as & when required to substation for maintenance of water filter or whenever repairing required.**
- 4) The estimated rates given by this office are inclusive of taxes. However, the bidder should quote rates exclusive of all Taxes.. The taxes should be quoted separately.
- 5) **Security Deposit:** You have to remit, Security Deposit @ of 5% of the total value of the order in this office in Cash/ by D.D./ B.G./ fixed deposit in nationalized or scheduled bank after acceptance of order & before execution of work. If you fail to do so, the SD will be recovered from your first bill with interest. Also, you will have to apply for refund of SD within 6 months after completion of guarantee period. If you fail to apply within stipulated period, action as per company's rules will taken
- 6) The T&P/ labour/ machinery/ equipment/ material required for the work shall be on your account.
- 7)**Penalty:** In case of failure to complete the work in stipulated time as mentioned above, you will be liable to pay penalty at rate of 1/2% per week subject to maximum limit of 10% of the total values of the order.
- 8) **Accident:** The contractor shall ensure the safety of all the workmen, materials and equipment at work site. The contractor shall be responsible for providing of all safety notices and safety equipment required. If any accident occurs to any person, labour skilled or unskilled, compensation if any ,is to be paid by the contractor only.
- 9) Any breakage/damage occurred to MSETCL material/ Equipment / theft of material if any, asset during the work shall be recovered from your bills as per rules.
- 10) The contractor shall not be entitled to claim any interest on amount payable to him.
- 11) 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.
- 12) **Agreement:-** You have to execute an agreement on Rs.500/- Bond paper after receipt of work order & cost of agreement to be borne by the agency
- 13) You 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.

14) **Income tax:** If applicable will be deducted as per rules/ otherwise you will have to submit income tax exemption certificate or income tax registration no. of your firm PAN No.

15) 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 period work, the decision of the under signed shall be final & binding on you.

16) While execution of work, if any loss is caused to MSETCL, the same will be recover from you & you will have to make good the loss, work to be attended by you at your cost & risk only.

17) Payment of Tax Invoices:

A) The Quarterly R.A. bills for the work as per Annexure 'A' along with quarterly visit report / **Joint measurement certificate signed by the agency & the Engineer-In-charge** etc. duly signed by sub-station in-charge should be submitted in triplicate on the name of Executive Engineer, EHV O&M Division I Pune **to concerned Substation in-charge**. The M.B. recording, PMO, service entry of the bills will be done by SSI.

B) After receipt of bills from the concerned Engineer-in-charge and after taking necessary entries in ERP-SAP system, payment will be effected accordingly subject to availability of funds. The monthly visit report duly signed by the Engineer-in-charge & the representative of the contractor and the work completion report stating the details of work done by the contractor in each quarter (month wise) should be submitted along with bills.

18) **Recovery:** - Recovery other than mentioned above will be recovered after consent of both parties & after signatures/certification of joint measurement certificate from both parties.

19) **Electricity & Water supply:** - Electricity & water will not be supplied by MSETCL.

20) **Jurisdiction:** All disputes, differences related to the tender contract shall be subject to the exclusive jurisdiction of Pune District Court.

Thanking you,

Yours faithfully,

-Sd-
[V.D. Bhujbal]
Executive Engineer
EHV O&M Division- I, Pune.

Copy s.w.rs to: 1. The Superintending Engineer, EHV O&M Circle, Pune

Copy to: 1. The Dy. Manager (F&A), Division- I, Pune.
2.M/F.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

EHV O&M DIVISION-I, PUNE

Purchase of Spares as well as the AMC of SWID Make water purification plant at 220kV
Their substation under EHV O&M Division-I, Pune.

Sr. No.	Particulars	Sap material No.	HSN / SAC Code	Rate in Rs.	Unit	Quantity	Amount in Rs.
1	AMC of water filter plant for one year (4 quarters)	50011062	995434	8,000.00	Nos.	4	32,000.00
2	HP Pump (VT) Repairs		995434	22,900.00	Nos.	1	22,900.00
				Sub total-I			54,900.00
3	250 Liter/hr. RO membrane	500017760	84219900	33,144.10	Nos.	2	66,288.20
4	20"primary filter (sediment spun)	500017761	84219900	11,091.70	Nos.	2	22,183.40
5	0.5 HP 1 Ph, 1" X 1" I/O infeed booster pump	500020506	84137010	3,750.00	Nos.	1	3,750.00
6	Accessories & fixtures for infeed booster pump		84137010	5,350.00	Nos.	1	5,350.00
				Sub total-II			97,572.00
				Sub Total-I+II			1,52,472.00
				GST 18% on sub total-I+II			27,445.00
				Total			1,79,916.00

Amount Rs. - One Lakh Seventy Nine Thousand Nine Hundred & Sixty Only

-Sd-
[V.D. Bhujbal]
Executive Engineer
EHV O&M Division- I, Pune.