

# INVITATION FOR BID (IFB)

## (LOCAL COMPETITIVE BIDDING)

**SRM E-Tender No. : MSETCL/EHV PROJECTS DN./KOP/TSS/T-4/2019-20**  
**(RFx. No. 7000014922)**

**1.0 The** Maharashtra State Electricity Transmission Company Limited Mumbai, herein after referred to as the 'Owner' (MSETCL) invites SRM e-tender in TWO bids system (Techno- commercial Bid & Price Bid) from eligible bidders in India having executed similar projects in transmission sector on turnkey basis for Establishment of 132 KV TSS at Chinchawali ( Kharepatan) District Sindhudurg.

### **2.0 SCOPE OF WORK :**

Establishment of 132 KV TSS of KRCL at Chinchawali ( Kharepatan) District Sindhudurg under Karad Zone (Including Civil Works)

- a) 132 KV feeder bay – 2 Nos.
- b) Metering CT, PT, (Main & Check), Isolator. - 2 Sets
- c) Control Room and allied civil works.
- d) Metering Room (AC)

| Name of TSS  | Estimated Cost in Rs. Lakhs | Completion period (Including Monsoon)                   |
|--|-----------------------------|---|
| <b>Turnkey</b> contract for<br><br><b>I) Establishment of 132 KV TSS of KRCL at Chinchawali (Kharepatan) Dist. Sindhudurg under Karad Zone (Including Civil Works)</b> | <b>555.77</b>               | <b>8 Months</b><br>(From the date of site handing over) |

- The prices to be quoted against this IFB shall be in Indian rupees only.
- The tender will be considered as In-divisible Composite Works Contract in totality.
- Please note that the GST @12% is applicable for this tender. The estimate has been prepared accordingly. Hence bidders are requested to select the tax code 'T-3' for 12% GST.
- For Evaluation of the Tender, the total price of Civil, Supply & ETC including all Taxes & Duties shall be considered.
- The LoA will be placed on final accepted price for Civil, Supply & ETC parts including all applicable Taxes & Duties.
- Variation in Taxes & duties if any will not be payable.
- Price variation shall be given on ex-works price mentioned in MSETCL's estimate or bidder's quoted ex-works price whichever is lower.

### 3.0 MINIMUM QUALIFYING REQUIREMENTS FOR THE BIDDERS :

In order to be qualified for award of Contract, the bidder will be required to satisfy the following minimum criteria, which will take precedence over any qualification requirements that may be stated in the specifications or elsewhere in the bidding document. The bidder shall satisfy the following conditions.

#### 3.1 STATUTORY QUALIFYING CRITERIA : (Statutory Licences/Registration)

- 3.1.1 The bidder or his associate should have a valid Govt. Electrical Contractor's License.
- 3.1.2 The lead bidder should be registered under GST. The bidder should have returns of preceding 3 financial years. (IT returns) i.e. 2016-17, 2017-18, 2018-19.
- 3.1.3 The lead bidder should be registered under P.F. Act.

**Note:** The original colour scan copy should be uploaded as bid documents in support of Statutory Qualifying Criteria i.e. Statutory Licenses/Registration. The Attested / Notarized photocopies of the same will not be entertained.

#### 3.2 TECHNICAL QUALIFYING CRITERIA :

The bidder should have, in last 5 years executed the work on turnkey basis including Civil, supply of equipments, erection, testing & commissioning as under,

- 3.2.1 (a) Minimum two no. of AIS or GIS Sub Station/Bays of 132/110/100/66 KV voltage class.
- 3.2.1 (b) The bidder should submit the user's certificate in support of successful commissioning of end bays/sub station constructed indicating commissioning date of work with detail work order copy.

**Note :** The bays constructed on turnkey basis with owner's supply of ICT/Transformer will also be considered as bidder's experience provided rest of materials for the end bays are supplied by the bidder with it's erection and allied civil works.

- 3.2.2 The owner reserves the right to accept / reject the Bid.

**Note:** The original colour scan copy should be uploaded as bid documents in support of Technical Qualifying Criteria. The Attested/ Notarized photocopies of the same will not be entertained. Detailed communication address, e-mail ID & contact numbers of end users should be furnished for cross verification.

### 3.3 FINANCIAL QUALIFYING CRITERIA :

- 3.3.1 The average annual turnover of the bidder during last three financial years should be not below than 60% of estimated cost.
- 3.3.2 The bidder should have a Net Worth (which is defined as “Equity share capital + Reserves – Revaluation reserves – Intangible assets – Miscellaneous expenditure to the extent not written off and carry forward losses”) of not less than 25% (Twenty Five Percent) value of estimated cost of tender offered. The bidder should submit the statement of Net worth duly certified by Chartered Accountant for the last financial year.

**Note:** -1. The original colour scan copy should be uploaded as bid documents in support of Financial Qualifying Criteria. The Attested /Notarized photocopies of the same will not be entertained.

2. The duly audited, verified & certified figures from Chartered Accountant will be considered for Annual Turnover & Net worth. The provisional certificates (if any) will not be entertained.

### 3.4 IN CASE OF CONSORTIUM :

**(Not more than 2 partners including lead partner)**

- 3.4.1 The principal (lead) bidder who desire to bid against this specification may submit the offer jointly with erection contractor /equipment manufacturer by entering into a legally valid agreement subject to fulfilment of following requirements.

The bid, and in case of a successful bid, the Contract Agreement shall be signed so as to be legally binding on both partners.

Both partners of the consortium shall be jointly and severally liable for execution of the contract in accordance with the Contract terms.

- 3.4.2 One of the consortium partners should satisfy 100% technical qualifying criteria at 3.2 and subject to fulfilment of remaining qualifying criteria jointly by both the partners.
- 3.4.3 The number of partners in a consortium should not be more than two, including the lead partner.
- 3.4.4 The lead partner shall be authorized to be in charge and this authorization shall be evidenced by submitting a duly registered/ notarised power of attorney signed jointly by legally authorized signatories of both partners.
- 3.4.5 A copy of agreement entered into by the consortium partners as specified in Schedule 'G' shall be submitted with the bid.
- 3.4.6 The bid document should have been purchased and submitted by the Lead Partner only.

### **3.5 OTHER MANDATORY DOCUMENTS FOR VALID BID :**

- 3.5.1 Original colour scan copy of duly signed/sealed schedules given in Book-I (GTC).
- 3.5.2 Bid Security or Earnest Money Deposit (BSD /EMD) for an amount equal to 1% (one percent) of the estimated cost of tender in the form of Bank Guarantee from Scheduled/ Nationalized Bank in the prescribed format annexed in the tender specifications as schedule 'F', along with the offer. The validity of Bank Guarantee should at least be for six (6) months from the originally scheduled date of techno-commercial bid opening.

### **4.0 SPECIAL TERMS AND CONDITIONS APPLICABLE FOR THIS TENDER :**

- 1. Owner (MSETCL) shall have a right to make direct payment to the sub vendors (Pre-approved by MSETCL) in case of delay of the project on whatever ground to ensure targeted completion of the work. The necessary vendor approval shall be obtained from concern Superintending Engineer (EHV Projects Circle).

### **5.0 CHECK LIST TO QUALIFY FOR AWARD OF CONTRACT, WHICH THE BIDDER SHOULD INVARIABLY SUBMIT :**

- a) A written power of attorney authorizing the signatory of the bid to commit the bidder.
- b) Audited annual accounts including balance sheets and other financial statements for past three financial years (2016-17, 2017-18 and 2018-19) duly signed by Chartered Accountant
- c) List of works executed by the bidder till date.
- d) Performance certificate from end users in support of construction of similar type works executed. The certificate should also indicate date of commencement & date of completion thereof.
- e) Up to date information for the current contract commitments/ works in progress and financial commitments so as to enable assessment of the bidder's capacity for execution of present scope of works.
- f) Letter from the bidder to seek references from the bidder's Bank along with details of the Bank.
- g) Proposals regarding work methods, scheduling and resourcing which shall be provided in sufficient detail to confirm the bidder's capability to complete the works in accordance with the specifications and the time of completion, including;

- i) Qualification and experience of key site management and technical personnel proposed for the contract.
- ii) Source (own, lease, hire, etc) and deployment schedule for major items of construction equipment and materials handling facilities proposed for carrying out the work.
- iii) Proposed plan for supply and delivery of major materials and equipment to the site. The same should be in accordance to the erection schedule proposed by the bidder.
- iv) Proposed program of erection of works in terms of various activities such as Civil, Supply and ETC.
- h) Electrical Contractor's License as may be applicable under the act.
- i) The lead bidder should be registered under GST, and
- j) Registration certificates under P.F. and Labour laws as may be applicable as per the relevant acts.

**6.0** The bidder has to present all the financial supporting documents pertaining to qualifying requirements duly certified/attested by the Chartered Accountant and the technical documents duly attested by Gazetted Officer/Notary Public/ Chartered Accountant. Documents submitted without the required Certification will not be considered for evaluation.

**7.0** The bidder has to note that no deviation in tender conditions will be allowed after bid submission and no time shall be given in any circumstances after opening of Techno-Commercial bid for submission of documents which are missing with offer.

**8.0** Before submission of offer Bidders are requested to (I) visit the site (II) Note the payment terms conditions & dependency clauses for payment eligibility.

**9.0** Notwithstanding anything stated above, the owner reserves the right to assess the bidders' capability and capacity to perform the work, should the circumstances warrant such an assessment in the overall interest of the owner, and may reject the offer without assigning any reason.

**Note :** The prospective bidder shall, submit along with his offer the Qualifying Requirement Data Schedule (Form No. 1 to 8) as per "**SCHEDULE - C**" duly filled in, in support of fulfilment of above Qualifying Conditions (Q.C.) by him.

**10.0** A complete set of bidding documents may be obtained by the interested eligible bidders, from MSETCL's SRM-Tendering website <http://srmetender.mahatransco.in/>. The cost of bidding documents can be paid online before the date of bid submission and the screen shot of successful payment transaction shall be uploaded with bid documents being submitted by the bidder.

- 11.0** The bidder shall be required to furnish Bid Security Deposit (BSD) for an amount equal to 1% (one percent) of the estimated cost of tender in the form of Bank Guarantee from Scheduled / Nationalized Bank in the prescribed format annexed in the tender specification as schedule 'F', along with the offer. The validity of Bank Guarantee should at least be for six (6) months from the originally scheduled date of techno-commercial bid opening.
- 12.0.** The successful bidder shall be required to submit a contract performance bank Guarantee of any Nationalized or Scheduled Bank for 10% (ten percent) of the contract price in the event of contract being awarded to him as given in Proforma E.
- 13.0.** Interested bidders may obtain further information, if needed, on our Website [www.mahatranso.in](http://www.mahatranso.in) or from the Office of the Executive Engineer, EHV Projects Division, MSETCL, 'Vidyut Bhavan', 2<sup>nd</sup> Floor, Tarabai Park, Kolhapur – 416003.  
Tel. No. (0231) – 2655937 (O), (0231) – 2665320 (P).  
E-mail ID : [ee3610@mahatransco.co.in](mailto:ee3610@mahatransco.co.in)
- 14.0** Bidders are requested to note the dates for downloading of bid documents, payment towards cost of bid documents, submission and opening of the bids as below

|    |   |                           |
|----|---|---------------------------|
| a) | Starting Date of downloading                                | 10.01.2020 at 19:00 Hrs   |
| b) | Price of bid document                                       | 5000/- + Applicable Taxes |
| c) | Pre bid meeting   | 14.01.2020 @ 12:00 Hrs    |
| d) | Last date for submission of Queries                         | 15.01.2018                |
| e) | Last date and time for submission of bid                    | 18.01.2020 at 11:00 hrs.  |
| f) | Date and time for opening of techno-commercial bid          | 18.01.2020 at 11:05 Hrs   |
| g) | Date and time for opening of price bid of qualified bidders | 18.01.2020 if possible    |

- It is mandatory to get enrolled on SRM E-Tendering portal for all eligible bidders.
- In case the due date for sale, receipt and/or opening of bids happens to be a holiday, the next working day shall be the corresponding due date. The bidder should take care of SRM e-tender website system constraint and upload the document accordingly.

**Sd/-**  
**Executive Engineer,**  
**EHV Projects Division, Kolhapur.**