



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.**

**EHV PROJECT DIVISION, AMRAVATI**

**2019-20 (T-06)**

**RFX No.: - 7000015063**

**Tender No.: - MSETCL/EE/EHV/PROJ/DN/AMT/DyEE(O)-II /A-4-1/T-06;  
Date: 25.01.2020. – 1<sup>st</sup> Call.**

**Name of work: - Work of Supply of Fire fighting equipment's at 132kV Ralegaon S/Stn.**

**Tender Fee: - Rs. 525.00 (Including 5% GST (Non-refundable)).**

**Estimated Cost: - Rs.1,77,710.18 (Including (1% LC,2% F&I & 18% GST)).**

**EMD: - Rs. 5,000.00**

<b>Download of Tender documents</b>	<b>Tender Available at</b>
<b>From date 25.01.2020 00:00 Hrs.to date 31.01.2020, 23:59 Hrs.</b>	<a href="https://srmetender.mahatransco.in/">https://srmetender.mahatransco.in/</a>
<b>For submission of Tender</b>	<b>For Opening of Tender</b>
<b>Upto date 31.01.2020, 23:59 Hrs.</b>	Technical Bid: <b><u>01.02.2020, 11:30 Hrs., if possible.</u></b> Commercial Bid: <b><u>01.02.2020, 13:00 Hrs., if possible.</u></b>

**Office Address:**

**Office of the Executive Engineer,  
EHV Projects Division, Amravati.  
"Prakash Sarita", "A Wing", Ground Floor,  
220 kV Sub Station Campus, Morshi Road, Amravati - 444603.  
Ph.no. 0721-2669168 (O), Email ID:- ee1620@mahatransco.in.**

**Maharashtra State Electricity Transmission Company Ltd.**

**EHV Project Division, Amravati**

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**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.**

**EHV PROJECT DIVISION, AMRAVATI**

**SRM SHORT E-TENDER NOTICE**

MSETCL invites online bids (e-Tender) from registered agencies on MSETCL's e-Tendering website.

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

Sr. No	Tender No. & Description of Work
1	<p><b>Name of work: - Work of Supply of Fire fighting equipment's at 132kV Ralegaon S/Stn.</b></p> <p><b>RFX No.: - 7000015063</b></p> <p><b>Tender No.: MSETCL/EE/EHV/PROJ/DN/AMT/DyEE(O)-II /A-4-1/T-06;</b></p> <p><b>Date: 25.01.2020. – 1<sup>st</sup> Call.</b></p> <p><b>Estimated Cost: - Rs.1,77,710.18 (Including (1% LC,2% F&amp;I &amp; 18% GST).</b></p> <p><b>EMD: - Rs.5,000.00</b></p>
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<b>For submission of Tender</b>	<b>For Opening of Tender</b>
<b>Upto date 31.01.2020, 23:59 Hrs.</b>	<p>Technical Bid: <b><u>01.02.2020, 11:30 Hrs., if possible.</u></b></p> <p>Commercial Bid: <b><u>01.02.2020, 13:00 Hrs., if possible.</u></b></p>

**Contact Person:** The Addl. Executive Engineer, EHV Projects Division, Amravati.

"Prakash Sarita", "A Wing", Ground Floor, 220 kV Sub Station Campus, Morshi Road, Amravati - 444603. Ph.no. 0721-2669168 (O), Email ID: - ee1620@mahatransco.in.

1. Relevant portions of the Tender which the bidders have to fill up, would be available online on above-said website.
2. EMD amount **Rs.5,000.00** and Tender Fees **Rs.525.00** including 5% GST per tender non-refundable should be paid on-line only. **Payment in cash / DD will not be accepted.** Bidder can pay through credit card/Debit Card/ Net Banking. The payment confirmation will be done by the Corporate Office.
3. Tender documents can be downloaded only online from above-said website.
4. Eligible bidders shall submit their bids well in advance instead of waiting till last date. MSETCL will not be responsible for non-submission of Bid due to any website related problems.
5. If the payment of tender fee and EMD by a bidder is not confirmed, then the bidder will be straight-way disqualified and his bids will not be considered for further tendering process.

Note: All eligible & interested bidders are mandated to get enrolled on SRM e-Tendering portal. (<https://srmetender.mahatransco.in/>)

**-SD-**  
**(Sunil W. Sherekar)**  
**Executive Engineer**

#### **4. Instruction To Bidders**

- 4.1** The detailed specification with general conditions of the tender and prescribed form will be available on the company's website <https://srmetender.mahatransco.in/>. All bidders are requested to read all the terms and conditions and clauses very carefully.
- 4.2** EMD amount **Rs.5,000.00 and Tender Fees Rs.525.00** including 5% GST per tender non-refundable shall be paid on-line only. Payment in cash / DD will not be accepted. Bidder can pay through credit card/Debit Card/ Net Banking. The payment confirmation will be done by the Corporate Office. For payment confirmation, copy of email by which the information of Tender No. / Amount paid / Transaction id and the mode of payment (i.e. through credit card or net banking) send directly to the following mail ids by the bidder shall be submitted along with the bid.
- [srmadmin@mahatransco.in](mailto:srmadmin@mahatransco.in): for Technical issues  
[etenderfisupport@mahatransco.in](mailto:etenderfisupport@mahatransco.in) for Financial Issues
- EMD of the unsuccessful bidders will be returned within 90 days after the successful bidder is decided.
- 4.3** Validity of bid shall be at least **SIX** months from the date of opening of tender.
- 4.4** All other terms and condition of supply / services prescribed by MSETCL from time to time will be applicable to this tender also.
- 4.5** Eligible bidders should submit their bid well in advance instead of waiting till last date. MSETCL will not be responsible for non-submission of Bid due to any website related problems.
- 4.6** All the required documents for Technical Bid must be available with the bidder. Failure to produce the required documents shall disqualify the bidder for opening of commercial bid.
- 4.7** The bidder must fill the rates properly in offer bid in SRM only. Hypothetical logics & any ifs and buts will have to be taken into consideration while comparing the rates. Rates will be purely compared on unit prices including taxes. Offered prices will be considered maximum upto 2 decimal points, example 4.25 % above or below can be considered while 4.258 will not be considered and such offers are liable for rejection. Additional information, if any and which is necessary, for particular bid should be given below the rate digitally signed by the bidder. Same should be submitted in the Commercial Bid. Conditional offers are liable for rejection.
- 4.8** The bid shall be filled in all respect by responsible and authorized person. The authorization of the person signing the bid shall be submitted and those should be authorized by the person not below the rank of the Director / Proprietor of the bidder.
- 4.9** Bid will not be treated valid unless digitally signed.
- 4.10** The bid will be governed by the general rule and directives of MSETCL for the bidders.

- 4.11** The bidders shall be deemed to have full knowledge of e-tendering, all required documents, site conditions etc.
- 4.12** Right to reject or accept any or all bids without assigning any reasons thereof is reserved by the undersigned. The undersigned also reserves the right to increase or decrease the amount of order mentioned in the bid form.
- 4.13** In case of any dispute regarding any clause of the tender document the decision of the undersigned will be final and binding on the bidders.
- 4.14** The disputes, if any, under this tender shall be subjected to the jurisdiction of the Amravati Court only.
- 4.15** If more than one bidder quote the same rate, then in order to execute the work as early as possible, the undersigned reserves the right to award one or more than one contract considering the bidders' previous experience, ability to do work, work already executed, etc and in such case it will not be binding on the u/s to issue order to more than one bidder.
- 4.16** The estimated cost is tentative and may change as per actual requirements from time to time.
- 4.17** Regarding any doubt about any term, clause, condition should be got cleared from E.E. (Adm) before submission of price bid. Any claim arising latter on will not be considered at all.
- 4.18** Jurisdiction of EHV O&M Circle is of Two Districts i.e. Amravati & Yavatmal. Detail locations will be as per Schedule "B".

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## **5. General Conditions of Contract**

### **5.1 DEFINITION OF TERMS**

In this Contract (as hereinafter defined), the following terms and expressions shall have the meaning hereby assigned to them except where the context otherwise requires

- 5.1.1 **"Owner"** means Maharashtra State Electricity Transmission Co. Ltd. (MSETCL) and shall include the legal successors in title to the Owner, its legal representatives and any permitted assigns of the Owner;
- 5.1.2 **'Bidder'** means the person or the agency submitting the bid under this tender.
- 5.1.3 **'Contractor'** means the Bidder whose bid has been accepted by the Owner for the award of contract and shall include such successful Bidder's legal representatives, successors and permitted assigns (Authorized);
- 5.1.4 **'Contract'** shall mean the agreement to be entered into by the Owner with the successful bidder and shall include all the documents defined under contract documents.
- 5.1.5 **'RFx'** means e-tender floated by MSETCL in SRM e-tendering system on SRM portal <https://srmetender.mahatransco.in/>

### **5.2 Submission of bid:**

- 5.2.1 e-Tender for the subject contract shall be submitted in two bid method on the MSETCL's SRM portal (<https://srmetender.mahatransco.in/>).
- 5.2.2 All the relevant document shown in **Table No. 5.3.1** must be uploaded in the Technical Bid option only.
- 5.2.3 The Price Bid must be uploaded only in the Commercial Bid option of the respective e-tender in which the bidder is interested.
- 5.2.4 If any of the document/even a single page in the commercial bid wrongly/mistakenly uploaded in Technical bid shall disqualify the bidder.

### **5.3 Technical Bid:**

- 5.3.1 In the Technical Bid option, the bidder is required to upload the required documents **in pdf format only**.

All the technical document should preferably be scanned into **only one file**.

- 5.3.2. The bidders are requested to scan the documents with the resolution of 150 – 200 dpi and in black and white color and convert into pdf format.

If document is not submitted in pdf format (i.e. in BMP, JPG, TTF etc.) it will not be considered for further processing of the tender and no further correspondences will be accepted in this regard and his commercial bid will not be opened.

**The bidder should try to keep the size of the submission as minimum as possible. Total submission of the bidder should not exceed 5 MB.**

5.3.3 Scanned documents shall be clearly legible. Documents will not be considered for further procedure of the tender if it is not legible and no further correspondences will be accepted in this regard and his commercial bid will not be opened.

5.3.4 The bidders shall submit following documents for qualification of Technical Bid.

**Table No. 5.3.1: Documents to be essentially submitted for qualification of Technical Bid:**

S. N	Name of Document
1	Proof regarding payment EMD and Tender fee. (As per schedule C)
2	Valid Registration under Shop Act.
3	Valid Electrical Contractor's License.
4	Copy of PAN Card
5	Income tax return for last 3 years OR Assessment of last 3 financial years.
6	Valid GST registration certificate
7	Valid Workmen compensation policy/Labor Insurance.
8	Tender form duly signed and stamped (compulsory) as per schedule E.
9	EPF Registration Certificate if applicable.
10	Valid Solvency Certificate of any Nationalized / Scheduled bank for the current year for the amount of not less than 25% (Twenty Five percent) of the estimated amount of the bid.
11	<p>Satisfactory work completion certificate issued by an officer not below the rank of E.E. for similar types of work (in EHV S/Stns) carried out within last five years prior to the last date of submission of the bid &amp; at least Three orders (Each) equal to 40% value of the estimated cost <b>or</b> Two orders (Each) equal to 50 % value of the estimated cost <b>or</b> One order equal to 80 % value of the estimated cost of Work.</p> <p><b>Note: Similar works mean Supply of Firefighting equipment's in EHV S/Stn.</b></p>
12	<p>Average Annual Turnover certificate of last 3 financial years issued by Chartered Accountant for amount not less than 60% of tender estimated cost.</p> <p><b><i>The turnover certificate must have UDIN Number.</i></b></p>
13	<p>Net worth certificate as on 31.03.2019 issued by Chartered Accountant for amount not less than 25% of tender estimated cost.</p> <p><b><i>The Net worth certificate must have UDIN Number.</i></b></p>
14	<p>Firm/Bidder has to pay EMD, irrespective of SRM system asks for the same or not in following cases:</p> <ul style="list-style-type: none"> <li>a) If S.S./NSIC certificate do not indicate Material/Service required against present tender.</li> <li>b) If turnover/manufacturing capacity exceeds the limit indicated in SSI/NSIC certificate specified by the concern authority to avail the benefit of EMD exemption.</li> <li>c) If required EMD is not paid by the bidder, the offer is liable for rejection.</li> </ul>

**Note:** Scanned copies of original documents or duly self-attested copies of certificate should be submitted for technical bid.

#### **5.4 Qualifying Requirements:**

- 5.4.1 The bidder must have valid vendor registration with MSETCL.
- 5.4.2 The bidder should have valid Electrical Contractor's License, PAN Card, Income tax return for last 3 years, OR Assessment of last 3 financial. Valid GST registration certificate, EPF Registration Certificate if applicable.
- 5.4.3 The bidder must have experience of undertaking and completing the **works of Supply of Firefighting equipment's within last 5 years from due date of bid submission.**
- 5.4.4 **The bidder must have executed same type of work within last five years prior to the last date of submission of the bid satisfying the following criteria:**
  - 1) **One work order costing not less than 80% of tender estimated cost.**
  - 2) **Two work orders (each) costing not less than 50% of tender estimated cost.**
  - 3) **Three work orders (each) costing not less than 40% of tender estimated cost.**  
**(Experience certificate compulsory)**
- 5.4.5 The experience of the contractor with MSETCL, MSEDCL, MEPGCL, Power Grid and Govt. undertaking will also be considered for qualification of the bidder.
- 5.4.6 The bidder has essentially to submit the documents listed in the Table 5.3.1. failure to produce any of the required documents will disqualify the tender for opening of commercial bid.

#### **5.5 Commercial Bid:**

- 5.5.1 Bidder has to quote the rates at appropriate locations provided. The Bidders shall quote the prices inclusive of all duties & taxes in the prescribed schedule. Bidders quoting a system of pricing other than that will be rejected. The commercial bid will be opened online in respect of those bidders who have submitted required documents/certificates in technical bid as required in satisfactory manner & who are qualified. The bidder not fulfilling qualifying requirements will not be consider for further evaluation and shall be disqualified. The bidder will be held responsible during uploading the digitally signed tender documents on SRM e-tender website. If any document is found corrupt / tampered while downloading the document i.e. Internet or website problems, then MSETCL will not be responsible for rejection of bid. Thus, proper care should be taken while uploading the digitally signed document.
- 5.5.2 **If there is any doubt regarding specifications of items in schedule the detail specifications attached in PDF file should be referred.**

#### **5.6 Documents to be submitted:**

- 5.6.1 The bidder has to submit all the qualifying documents as prescribed in the Table 5.3.1.
- 5.6.2 The bidder shall also submit the documents of their capabilities like List of T&P and equipment's available with him related to the subject work.



- 5.6.3 The bidder shall submit permission to handle the material / T&P to be used for the subject work, if required by statutory provisions.
- 5.6.4 The bidder shall submit the authorization of his authorized person who will sign the bid and who will deal with the Owner for the specified bid giving his designation and other details.
- 5.6.5 The bidder shall submit the list of his personnel those who are going to be engaged for the work specified in the bid giving their designation and qualifications.
- 5.6.6 The bidder will submit an undertaking that he is not intending to sell his organization or merging his organization with any other organization during the period of contract.
- 5.6.7 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.
- 5.6.8 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.

## **5.7 Bid Opening:**

- 5.7.1 Bidders not submitting the tender fee and the EMD shall not qualify for commercial bid opening.
- 5.7.2 If the documents submitted in the Technical Bid are found not complying with the requirement of the tender documents, the bid will be considered as non-responsive and the commercial bid of the corresponding bidder will not be opened for further evaluation.
- 5.7.3 The undersigned will open the Technical Bid and Commercial Bid of e-Tender on the dates and time as mentioned in the Tender Notice (if possible.)

## **5.8 Evaluation of bid:**

- 5.8.1 The bidder should quote the rates per unit in rupees, including all taxes for the items as per schedule "A".
- 5.8.2 For Evaluation of the Tender, the grand total price in **Schedule 'A'** including Taxes i.e GST shall be considered.
- 5.8.3 The LOA will be placed on final total accepted price for the works inclusive of GST.

**Price variation shall not be applicable for this contract.**

## **5.9 Right to accept or reject the bid:**

- 5.9.1 The undersigned reserves the right to accept or reject any or all bids and to cancel the bidding process and reject all bids at any time prior to award of contract, without

thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders on the grounds for the action by the undersigned.

- 5.9.2 The undersigned does not bind himself to accept the lowest or any bid, neither will any reason be assigned for the rejection or not acceptance.
- 5.9.3 The undersigned reserves the right to split up the order, if it is felt necessary in the interest of MSETCL.
- 5.9.4 If the other Bidder accepts to work at lowest Rate received in offer the company may allot the work by splitting the work to such bidder. However, the company reserves the rights to accept or reject the offer. Looking into the urgency of work, capacity of lowest bidder, jurisdiction of work sites etc., the decision of splitting the contract value at lowest rate may be at the discretion of the authority and in the interest of MSETCL. In such cases the objection of lowest bidder will not be considered.
- 5.9.5 If during execution of work/supply the bidder fails to execute the work satisfactorily or within the specified time limit which suffers the MSETCL system, the u/s reserves the right to work done through another agency of the bidding process/or outside agency preferably at the same rates, terms and conditions of the order placed on L1 and/or at the risk and cost of the lowest agency.

**5.10 Subletting of contract:**

- 5.10.1 The Contractor shall not assign the Contract or any part thereof or any benefit or interest therein or thereunder without the prior written consent of the owner.
- 5.10.2 The Contractor shall not sublet any part of the works without prior written consent of the Engineer/Owner.
- 5.10.3 Such consent, if given, shall not relieve the Contractor from any liability or obligation under the Contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workman as fully as if those were the acts, defaults, neglects of the Contractor, his agents, servants or workmen.

**5.11 Agreement and stamp-duty:**

The successful bidder has to execute an Agreement with MSETCL within 7 days after receipt of order.

The successful bidder shall submit an Agreement Bond on non-judicial stamp paper of Rs.500.00 for Rs.10 Lakhs and thereafter Rs.100.00 for every Rs.1 Lakh or part thereof but limited to Rs.5 Lakh 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.

**5.12 Authorized personnel:**

The contractor should send his authorized personnel for the works. They should carry his authorization letter. The personnel should have thorough knowledge of the tests to be carried out and should be aware of the allowable limits. They should carry a copy of the standards to refer in case of any dispute at site.

### **5.13 Works at site:**

- 5.13.1 The contractor shall obtain instructions from the Addl. Executive Engineer, EHV S/stn Projects S/Dn, Amravati, at which the aforesaid work to be undertaken as per Annexure "A". However, the scope of work may vary/deviate in view of emergency if any.
- 5.13.2 The contractor shall submit to the Addl. Executive Engineer, EHV S/stn Projects S/Dn, Amravati, the program of work with a copy to the Executive Engineer, EHV Project Division, Amravati before 07 days of its execution.
- 5.13.3 The contractor shall obtain the contact numbers of the S/Dn-in-charges. The contractor will appraise the S/Dn-in-charge well in advance about the proposed program of drying out in his substation, so that the S/Dn-in-charge makes him available site engineer or his supervisor during the works.
- 5.13.4 The works of on-site drying out should be carried out at the prescribed substation.
- 5.13.5 The MOM for every work, carried out at site shall be made jointly and duly signed by the substation in-charge and the agency.
- 5.13.6 The contractor shall be responsible for any damage or loss to the Owner due to the contractor's activities in the premises of the Owner.

### **5.14 Liability of accidents / loss:**

The contractor will be responsible for any accident to any of his personnel or loss to him during the work or the transportation towards the works. The responsibility of the insurance towards the same shall be with the contractor. The compensation to the contractor's personnel will be the responsibility of the contractor.

#### **5.14.1 Risks:**

- a) MSETCL does not take any risk and will not pay any compensation for fatal / non-fatal accidents to persons deployed by you for the work, while carrying out the work under contract nothing will be paid towards damages to your vehicle.
- b) Damage to any private or public property during the process of transportation will be the responsibility of contractor and the contractor shall remain bound to make good the loss.
- c) While carrying out loading / unloading / transportation operations in the Company's premises if any damages to the Company's Asset occur, the charges of damages will be on the contractors account.

#### **5.14.2 First Aid Box:**

The contractor shall always keep and maintain "First Aid Box" for this work as safety measure

#### **5.14.3 Contractor's Employees:**

- a) The contractor will have to employ and provide only such employees on the site who are skilled and experienced for execution and supervision of works of transportation. The contractor will have to arrange for accommodations to his employees while on work. The contractor shall ensure that his staff uses the requisite safety equipment. The employees should be duly insured against any such eventuality.
- b) The contractor shall maintain record of labors and their wages working under him for the work and P.F. as applicable may be deducted from their wages.
- c) The contractor shall be responsible for the proper behavior of all the staff and others working under him and should exercise proper control over them.

## **6. Special Conditions of Contract**

### **6.1 PRICES:**

The rate shall be quoted per unit in rupees including all taxes for the items as per Schedule "A".

The rate shall be firm and fixed during the tenure of contract and no escalation shall be allowed. The Consultant shall at his own cost, comply with the amendments if any in Forest Conservation Act 1980 pertaining to processing of the proposal for obtaining forest clearance during the period of contract without any financial liability on the Company. However, this excludes statutory payments to be made by the company.

### **6.2 TAXES:**

6.2.1 The Contractor shall be entirely responsible for all taxes, stamp duties, license fee and other such levies.

6.2.2 Any taxes and / or duties, which are not indicated in the offer, shall be considered as NIL or inclusive and no reimbursement will be allowed on such taxes and duties including any variation thereof. However, if the Owner is required to pay any amount towards the above taxes and / or duties, the same will be recovered from the Contractor.

6.2.3 The Owner reserves rights to recover any excess payments effected towards taxes / duties from any other payable invoices / Contract Performance Security of the Contractor.

### **6.3 STATUTORY VARIATION FOR TAXES AND DUTIES:**

6.3.1 If any tax or duty is newly introduced by the Indian Central or State Govt. applicable for this work with effect from the next day to record date and onwards and if the Contractor is required to pay any amount towards this tax or duty then the Owner shall reimburse to the Contractor such payments against documentary proof.

6.3.2 Any amount due to ( $\pm$ ) variation in any statutory taxes and duties shall be reimbursed / recovered by the Owner at actual on submission of documentary evidence for direct transaction between the Owner and the Contractor.

No claim for any increase towards the statutory variation shall be entertained by the Owner during the extended period of the Contract, if any, provided the extension of the Contract is required by causes attributable to the Contractor.

6.3.3 The claims against statutory variation, if payable, would be settled as reimbursement of payment at actual. While submitting such claims, the Contractor shall include documentary evidence to establish that the extra amount claimed by the Contractor due to statutory variation was in fact paid by him solely on account of such statutory variation. This may vary from case to case depending upon the nature of statutory variation.

#### **6.4 VALIDITY OF ORDER:**

The order will be valid for a period of six months from the date of order or until exhausting of the order amount, whichever is the earlier.

#### **6.5 SECURITY DEPOSIT:**

**10 % of the value of the order i.e. Rs.17,772.00** (Rupees Seventeen Thousand Seven Hundred Five Only) is to be paid as **Security Deposit** by cash at the Office of the Executive Engineer, EHV Project Division, Amravati. The Security Deposit can also be paid by Demand Draft / Fixed Deposit / Bank Guarantee in the name of Superintending Engineer, EHV Project Division, Amravati, within seven days from the date of receipt of this order. No interest will be paid on this amount and this will be refunded after satisfactory execution of works / guarantee period, whichever is later. **Guarantee period will be One year from the date of successful erection.**

The Bank Guarantee shall be on a Scheduled Bank / Nationalized Bank.

The Security Deposit will be returned to the Contractor without any interest after 180 days of successful completion of the Contract Period and after completion of Contractor's other obligations under the Contract subject to NOC from the field offices.

#### **6.6 DELIVERY PERIOD & DESTINATION:**

**Material should be delivered within One month from the date of LOA/Work order at 132kV Ralegaon S/stn, Dist. Yavatmal.**

#### **6.7 QUALITY:**

The bidder should ensure that quality/workmanship of the proposed work shall be the best.

#### **6.8 TOOLS PLANTS AND MACHINERY:**

The contractor shall have sufficient and adequate T&P with him. The representative or authorized representative of the owner (MSETCL) will verify the work ability & availability of T&P owned by contractor. If the inadequacy is observed, contractor should comply all short falls and after written consent of EE, he should start/commence the execution.

The Contractor shall bring his all constructional tools, plant and machinery for this work. Plant and machinery as are available with the Company may be made available at the discretion of the Executive Engineer or his representative to the contractor on payment of hire charges as fixed by the Company. Such hire charges will be recoverable every month from the contractor's bills and shall be charged for the period as stipulated in the anticipated rate. No claim for compensation will be given by the Company for the delay caused to the works by the non-working of any machinery's tools and plants given to the, contractor by the Company. The contractor shall employ skilled mechanics for the operation of the equipment hired to him by the Company and shall return the equipment in the same running condition as it was when handed over to him. Any

damage done to the equipment shall be made good by the contractor except normal wear and tear.

#### **6.9 TEST CERTIFICATE/ JOINT INSPECTION REPORT:**

The predispatch inspection of material will be carried out by MSETCL, if required. The agency will have to submit required test report documents with delivery.

On successful completion of works in all respect, the contractor will have to submit the joint inspection reports of successful installation of Firefighting equipment's and the work should be carried out as per MSETCL standards and specifications, else reinstallation of the same will have to be arranged by agency for which payment will not be effected by MSETCL.

*The joint certificate not signed by the contractor's representative and the SDO will be treated as invalid and no payment towards the work will be released.*

#### **6.10 BILLS:**

Final Bill in triplicate along with the duly signed reports should submitted to the Executive Engineer, EHV Projects Division, Amravati in whose jurisdiction the work is carried out. The Executive Engineer will send it to the concerned SDO and the bill duly recorded in M.B. along with valid PR & PMO will be submitted to EHV Project Division, Amravati for payment.

#### **6.11 TERMS OF PAYMENT:**

The bills duly recorded in M.B. will be submitted by the concerned Addl. Executive Engineers to the Executive Engineer, EHV Project Division, Amravati for payment.

No advance payment will be granted against the contract.

#### **6.12 INCOME TAX:**

Income Tax, as per the government rules, will be recovered from your bills at source.

#### **6.13 PENALTY:**

- 6.13.1 If the work is not carried out within stipulated time limit from the call given for the work, penalty @ ½ % per delayed week will be recovered from your bill subject to 10 % maximum of the order value.
- 6.13.2 Proper documentary proof shall be attached if the delay is not on the part of the contractor or it was due to unavoidable circumstances.
- 6.13.3 If the contractor fails to complete all the works within the time frame stipulated, the MSETCL shall levy liquidated damages for breach of contract.
- 6.13.4 The Liquidated damage shall be levied at the rate of ½ % (Half Percent) on the total contract price per week of delay, subject to the maximum of 10 % of the contract price with 18% GST extra on liquidity damage calculated amount for the entire scope of work.(for details refer Circular No. MSETCL/F&A/CA/DATE: 01.11.2018)

6.13.5 In case of such delay, the contract may be terminated by the competent authority as per general rules and regulations of MSETCL and the balance work shall be got completed through separate contract at bidder's risk and cost.

**6.14 CONTRACTOR's DEFAULT:**

In the case you fail to complete work fully OR partially, the security deposit will be **forfeited** to 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.

**6.15 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 by him to the contract under the same or any other contract.

**6.16 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.

**6.17 JURISDICTION:**

All disputes or difference arising out of and in connection with the contract shall be subject to the exclusive jurisdiction of Amravati Court.

**6.18 GENERAL:**

The bidder is also deemed to be fully aware of the company's general conditions of contract for work, supply of equipment / material and any ignorance of any of the condition will not exempt you from liability to abide by the same.

**6.19 RIGHT TO CANCEL THE CONTRACT:**

Undersigned has reserved the right to cancel the order as whole or part without assigning any reasons at any stage.

**-SD-**

**Executive Engineer,  
EHV Project Division, Amravati.**

**SCHEDULE "A" (For Reference Purpose Only)****Particular of works:****Name of Work :- Work of Supply of Fire fighting equipments at 132kV Ralegaon S/Stn.****Supply Part:-**

Sr. No. (1)	Item / Descrip tion (2)	Rating / details (3)	Uni t (4)	Tot al QT Y (5)	Ex-Works (6)	Labor cess @1%	F&I@ @2%	GST @18% (exworks +F&I)	Per Unit Rate	Amount in Rs. (9)
1	Fire fighting equipm ents	Consisting of : i) DCP : 75 Kg (2 nos. for first two T/f & 1 no. for additional two T/f or part)	Set	1	1,46,187.00	1,461.87	2,952.98	27,108.33	1,77,710.18	177710.18
2		ii) (M) Foam : 50 Ltr ( 3 nos. first T/F& 2 no. for every additional two T/F or part)								
3		iii) CO2 : 22.5 Kg ( Control room) - 1No								
4		iv) DCP (ABC type) : 9 kg (Control Room) - 3 Nos.								
5		v) Foam: 9 ltr. ( 6 nos. for first two T/F & 2 no. every additional two T/F or part + 2 nos. per 2EHV bays near CT+ 1 No. for CR) - total 13 Nos.								
6		vi)CO2: 6.5 kg ( 8 nos. for CR )								
7		vii ) 9 Ltr Buckets ( Sand/Water): set of 4 with stand								
Total Amount in Rs. (Including (1% LC,2% F&I & 18% GST))										1,77,710.18
Total Amount in Words :- Rupees One Lakh Seventy Seven Thousand Seven Hundred Ten only (Including (1% LC,2% F&I & 18% GST))										

**Note (1) : - a)** The above rates are inclusive of 18% GST, F&I@ @2% & 1% Labor Cess.**(2) : - 1.** The bidder shall quote the rates in SRM only. **2.** Evaluation of the bid shall be done on the basis of grand total inclusive of all taxes.**-SD-****Executive Engineer,  
EHV Project Division, Amravati.**



**Maharashtra State Electricity Transmission Co. Ltd.**  
**EHV Project Division, Amravati.**

**Schedule – “B”**

List of substation where the work to be carried out:-

<b>Sr. No.</b>	<b>S/Stn Name</b>	<b>Nature of work</b>
<b>1</b>	132 kV Ralegaon S/stn; Dist. Yavatmal.	Work of Supply of Firefighting equipment's at 132kV Ralegaon S/Stn.

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD**  
**EHV PROJECT DIVISION, AMRAVATI.**

**RFX No.: - 7000015063**

**Tender No.: MSETCL/EE/EHV/PROJ/DN/AMT/DyEE(O)-II /A-4-1/T-06; Date: 25.01.2020. – 1<sup>st</sup> Call.**

**SCHEDULE “C”:**

**Information of the bidder to be submitted along-with the bid:**

The information is to be filled by the bidder at the time of submission of Technical documents.

<b>Sr. No.</b>	<b>Particulars</b>	<b>Actual Details to be filled by the bidder</b>
1	Name of Division to which the bid is submitted	
2	Tender No.	
3	RFX No	
4	Name of the bidder	
5	Address of the Registered office of the bidder	
6	Contact number of the bidder	
7	Email id of the bidder	
8	Fax no. of the bidder	
9	Name of Bidder's Bank (Scheduled / Nationalized)	
10	Branch and city of the bank	
11	Bidder's Bank Account No.	
12	IFSC Code of the bank	
13	Amount paid excluding taxes for <b>Tender fees</b>	
14	Nature of Taxes and amount in Rs.	
15	Total amount paid towards Tender fees, Rs.	
16	Date of payment / fund transfer	
17	Transaction Id	
18	Amount to paid for <b>EMD</b> , Rs.	
19	Date of payment / fund transfer	
20	Transaction Id	
21	Name of the authorized person representing the bidder in dealing with the tender	
22	Contact number of the authorized person	
23	Email id of the authorized person	

**Date:**

**Sign & seal of Bidder**

Name of the bidder:

Name of the signatory:

Designation of the signatory:

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

**EHV Project Division, Amravati.**

**SCHEDULE "D"**

**Ref: MSETCL/EE/EHV/PROJ/DN/AMT/DyEE(O)-II /A-4-1/T-06; Date: 25.01.2020. – 1<sup>st</sup> Call.  
(RFX No.: - 7000015063 )**

Sr.No	Name of Document	File name	Page No.
1.	Tender Form Schedule "E"		
2.	Schedule "C"		
3.	Valid Shop Act Registration Certificate.		
4.	Valid Electrical Contractor License		
5.	Copy of PAN Card		
6.	Valid Workmen compensation policy/Labor insurance		
7.	Valid GST Registration certificate		
8.	EPF Registration Certificate, if applicable		
9.	Valid Solvency Certificate of any Nationalized / Scheduled bank for the current year for the amount of not less than 25% (Twenty Five Percent) of the estimated amount of the bid.		
10.	Experience certificate or work order copy of having successfully executed the similar work.		
11.	Average Annual Turnover certificate of last 3 financial years issued by Chartered Accountant for amount not less than 60% of tender estimated cost. <b><i>The turnover certificate must have UDIN Number.</i></b>		
12.	Net worth certificate as on 31.03.2019 issued by Chartered Accountant for amount not less than 25% of tender estimated cost. <b><i>The Net worth certificate must have UDIN Number.</i></b>		
13.	IT Returns for last 3 financial years.		
14.	Proof of Tender Fee & EMD		

**Sign & seal of Bidder**

**Maharashtra State Electricity Transmission Co. Ltd**  
**EHV Project Division, Amravati.**  
**Schedule "E"**  
**Tender Form**

**To,  
The Executive Engineer,  
EHV Project Division, Amravati.**

Sub: Acceptance to terms and conditions of Tender and offer of rates.

Ref: Your tender specification No.

**Dear Sir,**

Having examined the above specifications together with accompanying Schedules, the General Conditions of the Contract and conditions applicable to MSETCL's Supply / works contract therein referred to I / we hereby offer to carry out the supply/ works described in the different sections of the said specifications and Schedule at the rate entered in the attached contract Schedule prices.

I / We, hereby guarantee the performance of our work in full conformity to your specifications and instructions, the particulars entered in the Schedules attached to the specifications and in accordance with the conditions of the contract applicable for the Company's works contract.

Thanking you,

Yours Sincerely,

(Signature of the Bidder)

Name of the Bidder \_\_\_\_\_

Address of the Bidder \_\_\_\_\_