

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD**  
**(CIN NO- U40109MH2005SGC153646)**

Office of The Executive Engineer MSETCL EHV O&M, Division,  
Near Market Yard, Bapat Camp, Kolhapur  
Tal: - Karvir, Dist-Kolhapur-416 005  
E-mail: - [ee3210@mahatransco.in](mailto:ee3210@mahatransco.in), Phone No. 0231-2651529.

**RFX No. 7000016317**

**7 Days Extension for SRM Enquiry**

**Sub:-** 7 Days Extension for SRM-Enquiry for Repairing of capacitor bank cells of 15 MVA capacitor bank at 110kV Bapat Camp substation under EHV O&M Division Kolhapur.

Dear Sir,

Rates are called through SRM only by undersigned for the works mentioned in Schedule 'A' on **or before:17/06/2020 upto 17:00 Hrs.** The other terms and conditions are as mentioned below.

1. **PRICES:** - The rates will be accepted as per SRM quoted rates with work at 110kV Bapat camp substation under EHV O&M Division, Kolhapur.
2. **TAXES:** - Rates should be quoted in SRM only. Rates in SRM are Inclusive of all Taxes.
3. **WORKING PERIOD:** Work should be completed within 6 months from the date of issue of work order.
4. **VALIDITY OF OFFER:** The offer should be valid for our acceptance for a period of 60 days from the due date of opening.
5. **GUARANTEE:** - The materials / works should be guaranteed against bad workmanship and manufacturing defects, for a period of 1 year from date of work completed and this undertaking may be sent along with the bill without fail. For any defects in workmanship/Manufacturer, you will have to give free service within 7 days from the date of intimation within guarantee period.

Thanking You.

**Executive Engineer**  
**EHV O&M Division, Kolhapur**

Encl : 1. Schedule 'A'



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Repairing of capacitor bank cells of 15 MVA capacitor bank at 110kV Bapat Camp substation under EHV O&M Division Kolhapur.

**Terms & Condition**

- 1) Tender Fee: You should have to paid tender fee of Rs. 100/- plus GST @ 5% i.e. 105/- in SRM only.
- 2) EMD : Each Tenderer will be required to pay the earnest money deposit of **Rs. 5,000/- (Rs. Five Thousand Only)** by Online Only.
- 3) Security Deposit: - You will have to pay Security Deposit 5% of order value before issue of work order.
- 4) Supervision of Work: - The work shall be carried out under the Supervision of Sub-station in charge.
- 5) Scope of work – The work includes: as per schedule A & as per the instruction of concern substation In-charge.
- 6) Penalty: - In case of work is not completed as per schedule in specified time, the contractor shall be liable to pay penalty @ ½ % per week subject to maximum 10% of order value.
- 7) You have to provide experts for this works.
- 8) All required T&P/ Manpower should be arranged by you.
- 9) You shall abide with all Govt. rules, regulations, status for this work including workman compensation act etc.
- 10) Workmanship and quality of Materials: - The workman ship and materials used for this work should be of best quality and confirming to the Indian Standard Specification. The bad quality material will be rejected.

- 11) Agreement Bond: - You have to execute the agreement bond on Govt. Stamp paper of Rs. 500/-before issue of work order. Cost of stamp paper will be borne by you only.
- 12) Validity of Order: - The order should will be valid for period of 12 months from the date of issue of order or exhausting the order amount whichever will be earlier. 3 Days will be reckoned for Transit of this order.
- 13) Accidents:-Any accident to your labour during the execution of work, any loss/ damage to MSETCL property will be on your account and you will have to make it good at your cost.
- 14) Insurance:-The Insurance of your labour at your cost only. If fail the compensation / Claim arrears will be at your risk
- 15) MSETCL will not provide accommodation to your technicians / Supervisor, Labour, The transportation of materials / labours will have to be done at your cost.
- 16) Payments:-100 % payment against bill after satisfactory work completion & SAP recording will be paid, subject to availability of funds and by Division Office.
- 17) In case you fail to carry out the work in part or full, the balance work will be carried out through other agency and difference in cost will be recovered from your bill, Security Deposit.
- 18) All disputes / differences arising under/ out of or in connection with the contract shall be subject to the exclusive jurisdiction of Kolhapur court only.
- 19) The MSETCL Terms and Conditions of work contract are applicable for this work.
- 20) 1% labour cess & 2% GST TDS will be deducted from your bills.
- 21) Monitoring of Order amount:- You should have to monitor work order amount. If the work exceeds beyond work order amount, excess amount will not be paid at any cost.
- 22) Undersigned reserve the right to cancel order in part or full at any time without giving in notice.

**Note Following documents should be Submitted in SRM only :**

<b>Sr. No.</b>	<b>Particular</b>
1	Valid Electrical Contractor license.
2	Registration under GST
3	Proof regarding Income Tax Return for the AY 2017-18, 2018-19 & 2019-20.
4	Valid Bombay shop Act license or Shop & Establishment act license.
5	Solvency certificate from schedule / nationalized bank to the extent of 25% of the estimated amount i.e.72,000/- and more in last 1 year.
6	E.P.F. Registration Certificate
7	ESIC or Insurance of Labour under Workman compensation Act.
8	Certificate having successfully completed of similar type of works from an authority not below the rank of Executive Engineer & equivalent.
9	PAN Card copy.
10	Joint venture/Consortium is not allowed
11	Partnership deed or copy of resolution of BOD, if applicable
12	Audited C.A certified net worth certificate of 25%of estimated cost for the AY i.e. 2019-20 with unique identification number (UDIN).
13	Audited C.A certified the average annual turnover of the bidder during last three FY 2016-17, 2017-18 & 2018-19 should not be below 60% of estimated cost with unique identification number (UDIN).
14	<u>EMD payment</u> Firm / Bidder has to pay EMD irrespective of SRM system asks for the same, also details of EMD is below mentioned.
15	Deviation if any should be submitted in given format attached in tender documents.
16	Bidders should submit undertaking for Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities ---Prohibiting participation of such Firms in MSETCL Tenders as per below annexure G.

**Firm / Bidder has to pay EMD irrespective of SRM system asks for the same or not in following cases:**

- 1) a) The Micro and small enterprise (Only manufacturing and service enterprise) as defined in MSMED Act, 2006 are exempted from paying EMD and tender fees. The Udyog Aadhar Memorandum and Udyog Aadhar Registration certificate submitted by said enterprises should indicate the same material / service as required against the tender floated.
- 2) The Bidder has to pay EMD and tender fees in following cases:
  - a) If the micro /small enterprise registration certificate does not indicate the relevant classification code covering material / service as required against the tender floated.
  - b) If investment in the plant and machinery or equipment exceeds the threshold limit indicated in the MSMED Act, 2006 (at present the threshold prescribed limit being for Micro-upto Rs. 25 Lakhs small – Rs. 25 Lakhs to Rs. 5 Crs. as investment in plant and machinery and for micro –up to Rs.10 Lakhs : small Rs. 10 Lakhs to Rs. 2 Crs. as investment in equipment).
- 3) In case of works contract, if the Micro – small enterprise submits that the enterprise shall supply all the materials of intended works contract,

manufactured from its own unit, then it shall be eligible for exemption of payment of EMD & tender fees to MSETCL. However, an undertaking duly notarized from micro and small Enterprise to this effect is to be submitted along with bid.

- 4) The works contractor except as stated above and Traders are excluded from the benefits of EMD and Tender fees, hence shall be required to pay EMD or Tender fees while participating for e-tender process at MSETCL.
- 5) The registration certificate as submitted by micro & small enterprise should be valid on the date of submission of bid and the validity of the same should be certified by the Chartered Accountants in practice.

\*If required EMD is not paid by the bidder, offer submitted will be liable for rejection\*.

**Note:- 1) Right to call deviation for above documents will be reserved with the Executive Engineer, rejection of offer due to insufficient documents will sole responsibility of bidder.**

**2) Documents should be attached as per sequence mentioned for ease in scrutiny and avoid time delay. In case documents are misplaced in folders attached in SRM and not found, rejection arising due to this will not be responsibility of this office.**

**3) Objection regarding qualification / other if any of respective bidder should be raised within 72 hrs from opening of technical bid or commercial bid at respective stage of tender process. No any objection will be entertain there after.**

**Executive Engineer  
EHV O&M Division, Kolhapur**



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**Schedule A**

Sr.No	Particular	SAP No.	SAC Code	Unit	Qty	Rate per unit Incl. of Labour cess + GST
A)	Service Portion					
1	Repair work of capacitor 322 KVAR, 7.3 KV, 19.24 mfd	50010150	995469	No.	15	19187.98

**Note:**

- 1) Above rates are Incl. of Labour cess @ 1% & GST @ 18%.
- 2) Please quote rates in SRM only & in % basis.
- 3) Schedule A is enclosed herewith for ready reference only
- 4) Qty may vary as per site situation.

**Executive Engineer  
EHVO&M Division Kolhapur.**