

**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. 7000017001**

**SRM Enquiry**

**Sub:-** SRM-Enquiry for Rewinding & repair of 200 KVA & 100 KVA station transformer at 110kV Kothali 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:26.08.2020 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 Kothali 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 works should be guaranteed against bad workmanship, 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, 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'

**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.

Rewinding & repair of 200 KVA & 100 KVA station transformer at 110kV Kothali 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 - 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 2019-20.
4	Valid Bombay shop Act license or Shop & Establishment act license.
	Certificate having successfully completed of similar type of works from an authority similar to the rank of Executive Engineer & equivalent.
6	PAN Card copy.
7	<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.
8	Deviation if any should be submitted in given format attached in tender documents.
9	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**

**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.

Rewinding & repair of 200 KVA & 100 KVA station transformer at 110kV Kothali substation under EHV O&M Division Kolhapur.

**Schedule A**

Sr. No:-	Particulars of Work	SAP No.	SAC No.	Unit	Qty	Rate per unit Incl. GST+Labour cess
<b>A) Service Part</b>						
1	<b>Charges for rewinding &amp; repair of 200 KVA station transformer::</b> Dismantling of transformer, rewinding of HV coils using new conductor, reinsurance of all LV coils, replacement of all HV & LV rod & packings, reassembly, repainting & testing	50002730	998719	No.	As per Actual	80446.50
2	<b>Charges for rewinding &amp; repair of 100 KVA station transformer::</b> Dismantling of transformer, rewinding of HV coils using new conductor, reinsurance of all LV coils, replacement of all HV & LV rod & packings, reassembly, repainting & testing	50002730	998719	No.	As per Actual	66144.90

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.**

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.  
EHV O&M DIVISION KOLHAPUR  
(CIN NO- U40109MH2005SGC153646)**

**Sub: Bidders Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities ---Prohibiting participation of such Firms in MSE/FCL Tenders**

**ANNEXURE-G**

Undertaking to be submitted by the Bidder declaring that Bidder is not Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities

I/We hereby declare that I/We is/are participating in MSETCL's Tender No. -  
-----

As on date of submission of this Tender, I/We hereby declare that My Firm/We is/are not Debarred/Blacklisted by Any Government/ Semi-Government/Other Power Utilities, Anywhere.

The above declaration is true to the best of my/Our knowledge and belief.

I/We hereby agree that in case My Firm/We are Debarred/Blacklisted by Any Government/ Semi-Government/Other Power Utilities, anywhere, my/Our Offer is liable for rejection at any stage of tendering process as per Tender Conditions.

Further, I/We hereby understand and agree that in case My Firm/We are Debarred/Blacklisted by Any Government/ Semi-Government/Other Power Utilities, anywhere, my/Our Order is liable for termination at any stage of Order execution Process and My Firm/We shall be solely responsible for the consequences arising out of it.

Authorized Signatory

Seal of the Firm