

INVITATION FOR BID (IFB) (LOCAL COMPETITIVE BIDDING)

- 1.0 The Maharashtra State Electricity Transmission Company Limited Mumbai, herein after referred to as the 'Owner' (MSETCL) invites bids through SRM e-Tender in TWO bid system (Techno-commercial Bid & Price Bid) from eligible bidders in India having executed similar projects in transmission sector on turnkey basis for work of giving 132 kV power supply to the extent of 18 MVA to M/s Ordnance Factory, Ambazari Unit (OFAJ), Minister Of Defence, GOI, Dist - Nagpur on turnkey basis under Nagpur zone MSETCL Maharashtra.

2.0 Scope of Work :-

SRM e-Tender No. T-2018/MSETCL/CO/C&M/Pre-T/Pre-Tender (RFx No. 6000000940)

Name of Work	Estimated Cost in Rs. Lakh	Completion period from date of site handing over
Construction of 2x132 kV Endbays at 220 kV Ambazari S/S along with bus extension and 2x132 kV feeder bays at proposed M/s Ordnance Factory s/s along-with construction of 132 kV DCDC line from 220 kV Ambazari S/S to proposed M/s Ordnance Factory s/s - 2 km (O/H line portion - 1.53 km and U/G portion - 0.16 km) under Nagpur zone, on turnkey basis	1403.55	08 Months (Excluding Monsoon period from 15 June to 30 September)

3.0 QUALIFYING REQUIREMENT

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:

Cl. No.	Qualifying Requirements for Bidder
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 bidder should be registered under GST. The bidder should have returns of preceding 3 financial years. (IT returns)
3.1.3	The bidder should be registered under P.F. Act.
Note:	The original color scanned 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

3.2.1 (a)	The bidder should have, in last 3 years executed the work on turnkey basis including civil works, supply of equipments, erection, testing & commissioning of at least cumulative two number of AIS/GIS/Hybrid GIS Bays of 132 kV or above voltage level. Note: The Voltage level of 110 kV & 100 kV will be considered in equivalence of 132 kV.
3.2.1 (b)	The bidder should submit the user's certificate for successful commissioning of End Bays constructed indicating commissioning date of the 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 its erection and allied civil works.
3.2.2	The owner reserves the right to accept / reject the Bid in respect of the agencies based on past performance report in MSETCL working.
Note:	The original color scanned 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 not be less than 100% 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 color scanned 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. <ul style="list-style-type: none"> 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 scanned copy of duly signed/sealed schedules given in Book-I (GTC).

3.5.2	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 Commercial 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. The Bank Guarantee should be payable at Mumbai only. The Stamp Duty should be paid as applicable in Maharashtra.
3.6	SPECIAL TERMS & CONDITIONS APPLICABLE FOR THIS TENDER
3.6.1	The EHV power cable and all accessories should be type tested for the offered voltage class at any accredited lab as per technical specifications.
3.6.2	The bidder shall submit as per Schedule -L of Tender Book-I GTC, authorization from cable manufacturer and type test reports from accredited lab should be submitted along with bid.
3.6.3	The cable laying work should be carried out under the strict supervision of manufacturer only and work of cable termination joints should be carried out through certified cable jointer authorized by cable manufacturer and accessory manufacturer.
3.6.4	The cable to be supplied for this project should be procured from such manufacturer whose cable of same voltage level must has been supplied and laid for minimum 1 km length and should be in satisfactory operation for last one year as on the date of the bid. The certification to that effect should be submitted along with the bid from the user.
3.6.5	<u>The bidder can execute the overhead line work either himself if bidder has experience of construction of EHV transmission line(s) on turnkey basis in last three years OR through registered MSETCL sub-contractor who has an experience of construction of 132kV line on turnkey basis in the last three years. The approval should be taken subsequently from concerned Chief Engineer, MSETCL, EHV Project cum O&M Zone for sub-contract.</u>
3.6.6	<u>Registration of bidders from a country sharing a land border with India in order to be eligible to bid as per Order (Public Procurement No. 1) dt. 23.7.2020 from Ministry of Finance, GOI is required. (The format and guidelines in this regard are enclosed as Schedule -M is Book -I GTC)</u> <u>Note:</u> In case if above registration is NOT applicable, the bidder must submit the undertaking accordingly.
3.6.7	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).

4.0 General Points:-

- 4.1 The prices to be quoted against this IFB shall be in Indian Rupees only.
- 4.2 A complete set of documents can be downloaded by the bidder from MSETCL's SRM e-Tendering website <https://srmetender.mahatransco.in>. The cost of bidding documents should 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.
- 4.3 **The tender is invited as In-divisible composite works contract on uniform percentage basis. Bidders are requested to quote their offer as single percentage on total estimated cost of the tender and same percentage will be applicable for each item and part of price break-up i.e. Supply, ETC and Civil portion. The tender will be considered as In-divisible composite Works Contract in totality.**

- 4.4 The price variation will be applicable as per IEEMA provisions. **(PV will not be applicable for EHV Power Cable)**
- 4.5 **The payment eligibility will be as per hold points indicated in Activity Schedule(s).**
- 4.6 Price variation shall be given on Ex-works price mentioned in MSETCL's estimation in price schedules or Bidders quoted Ex-works price whichever is lower.
- 4.7 It may please be noted that the taxes / duties will be paid / reimbursed as per actual OR as stated in price break-up statement whichever is lower on submission of valid documentary proof.
- 4.8 In case of any variation in statutory taxes/duties/levy or any new existing tax/duty/levy is revoked by the Government, the same shall be passed through either side. In certain cases production of valid documentary proof may be brought for.
- 4.9 **In tender Book –IV i.e. Price Estimate, the Freight & Insurance and Labour Cess is included in the Ex-Works price of the item(s) unless mentioned separately. Bidder will have to denote F&I and L. Cess separately for each item in price schedule.**
- 4.10 Interested bidders may obtain further information, if needed, on our Website <https://srmetender.mahatransco.in> or from the Office of, the Chief Engineer (Contracts & Monitoring), Maharashtra State Electricity Transmission Co. Ltd; 5th floor, Plot No. C-19, 'E'-Block, Bandra Kurla Complex, Bandra (East), Mumbai 400051. Tel No. 2659 5000 (Extn. No. 5163/5124) Fax No. (022) 26598587/26598590.
- 4.11 The new bidders are requested to complete the contractor registrations for SRM e-Tendering with MSETCL as per the procedure prior to the date of submission of the tender documents. The bids of only registered main/lead bidders will be entertained.
- 4.12 Bidders are requested to note the dates for purchase, submission, and opening of bid documents as below:

a)	Starting Date of downloading	12.01.2021
b)	Price of bid document	Rs. 25,000/- + Taxes
c)	Last date and time for submission of bid	12.02.2021 at 13.00 Hrs
d)	Pre bid meeting	15.01.2021 at 15.00 Hrs
e)	Last date for submission of Queries	19.01.2021 at 15.00 Hrs
f)	Date and time for opening of techno- commercial bid	12.02.2021 at 15.00 Hrs
g)	Date and time for opening of price bid of qualified bidders	Will be informed later

Kindly note that, the Queries received after last date of submission of queries will not be entertained. 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. Queries should be sent on ee13prj@mahatransco.in as per format provided with tender documents only.

Chief Engineer (C&M)