



**CIN NO-U40109MH2005SGC153646**  
**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**400KV RS O&M DIVISION ALKUD (M)**

**INDEX**

**1. Tender No.** :- T-10 /2020-21/ RFx. No. 7000019004

**2. Name of Work** :- Work of Providing of Out-Sourcing Skilled Junior Technicians at  
 400KV Receiving Station Alkud under 400KV RS O&M Division Alkud (M).

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CIN NO-U40109MH2005SGC153646

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

400KV RS O&amp;M DIVISION ALKUD (M)

**SRM-E-TENDER NOTICE**

MSETCL invites online bids (SRM-E-Tender) from reputed and registered Electrical contractors on Mahatransco SRM-Tendering website <http://srmetender.mahatransco.in/> for the following tender

<b>1.Tender No.</b>	T- 10/2020-21/ RFx. No. <b>7000019004</b>
<b>2. Name of the Work</b>	Work of Providing of Out-Sourcing Skilled Junior Technicians at 400KV Receiving Station Alkud under 400KV RS O&M Division Alkud (M).
<b>3.Date for download of Tender documents</b>	From 10/03/2021 (11:30Hrs) to 16/03/2021
<b>4. Date for online submission of Tender Documents</b>	On or before 16/03/2021 up to 23:59 Hrs.
<b>5. Date &amp; Time (Hrs.) for online opening of Tender Documents.</b>	a)Technical Bid Opening:- 17/03/2021 at 11:00 Hrs onwards; if possible b)Commercial Bid Opening:- 17/03/2021 at 14:00 Hrs onwards; if possible
<b>6.Tender Amount</b>	Rs. <b>28,50,088/-</b>
<b>7. EMD Amount</b>	Rs. <b>28,500.88/-</b>
<b>8. Tender Fees</b>	Rs. <b>525/-</b> (Rs. 500/- + 25/- i.e.5% GST)
<b>9. Note:- Tender Fee &amp; EMD is to be deposited ONLINE</b>	

For further details visit our website :- <http://srmetender.mahatransco.in/>

**Contact Person :** The Executive Engineer: Phone No. 8411805664

**Note:** All eligible contractors are mandated to get enrolled on E-tendering Portal

**Terms & Conditions:**

- 1) The tender documents can be downloaded only online from aforesaid website, within aforesaid date.
- 2) The Bidder should submit their bids online, well in advance within aforesaid date & time. The Technical Bid & commercial Bid should be submitted appropriately. EMD and Tender Fees should be Paid online along with the Bid.
- 3) The Tender Fee & EMD amount as indicated above should be paid by Bidder on or before 16/03/2021 **On-Line or through credit card only**. The payment confirmation will be done by the Corporate Office. You are requested to note this and take further necessary action accordingly. For payment confirmation send complete Tender No. /Amount / Transaction ID and mode of payment (i.e. through On-line, Credit Card or Net Banking) copy directly from vender to following mail ids:- [srmadmin@mahatransco.in](mailto:srmadmin@mahatransco.in) for Technical issues for financial issues.
- 4) MSETCL will not be responsible for non-submission of bid due to any website related problems.
- 5) The undersigned reserves the right to cancel the tender at any time without assigning any reason.  
**MSETCL reserves the right to rectify any error or typographical mistake.**

Sd/-

Executive Engineer

M.S.E.T.C.Ltd.

400KV RS O&amp;M Dn. Alkud(M)



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.  
400KV RS O&M DIVISION ALKUD (M)  
CIN NO-U40109MH2005SGC153646**

**Tender No.:- T- 10/2020-21/ RFx. No. 7000019004**

**Work of Providing of Out-Sourcing Skilled Junior Technicians at 400KV Receiving Station Alkud under  
400KV RS O&M Division Alkud (M).**

Your offer should be submitted in two separate bids– 1. Technical Bid & 2. Commercial Bid as per format in SRM.

- 1. (Technical Bid)** = This should contain following documents certificate/as a proof of **qualifying pre-requisites (attested)**, brochures, attested certificates as a header level questions answers in SRM system.

**INSTRUCTIONS TO THE BIDDERS & TQR, PAYMENT OF EMD & TENDER FEE:**

The payment of Tender fees and EMD should be done by the bidder online only. Bidder can pay through any Credit Card/Net Banking/Debit Card transfer. The payment confirmation will be done by C.O. You are requested to take a note of this and take further necessary action accordingly.

For payment confirmation send complete Tender No/ amount/ transaction id and mode of payment copy directly from vendor to following mail id:- srmadmin@mahatransco.in for Technical/ for financial issue.

**Qualifying Criteria**

Sr. No	Qualifying Requirements for Bidder
<b>1</b>	<b>TECHNICAL QUALIFYING CRITERIA</b>
i)	The bidder should be having an experience for Similar work of 25% Estimated Amount during last five years in single work order. (Experience certificate by an officer not below the rank of EE )
ii)	The experience of the contractor with MSETCL, MSEDCL, MEPGCL, Power Grid and Govt. undertaking will only be considered for qualification of the bidder. The Experience of any subletting contracts will not be considered.
<b>2</b>	<b>STATUTORY QUALIFYING CRITERIA</b>
	<b>Statutory Licenses/Registration.</b>
i)	The bidder should have a valid Govt. Electrical Contractor's License.
ii)	The bidder should have IT Pan card.
iii)	The bidder must have valid GST Registration Certificate and submit copy of GST return & <b>Tax paid Challan preceding 06 months (July 2020 to Dec 2020)</b>
iv)	The bidder must have valid PF Registration and shall produce copy of <b>"Electronic challan-Cum-Return" [ECR] preceding 06 months from date submission of tender(July 2020 to Dec 2020)</b>
v)	The bidder must have valid <b>ESIC registration</b> and submit copies of paid latest Challan <b>preceding 06 months from date submission of tender. (July 2020 to Dec 2020)</b>
vi)	Professional Tax certificate and submit copies of paid latest Challan <b>preceding 06 months from date submission of tender. (July 2020 to Dec 2020)</b>
vii)	Labour Contract License issued by assist. Labour commissioner/ undertaking.
viii)	Current valid copy of registration under Shops and Establishment Act.
ix)	Certificate shall be submitted by the Bidder for payment made to outsourced employee within due date for Last 6 month & There should be no discrepancies in above payment, the Certificate must be issued by authority who have given Experience Certificate.
x)	Udyog Aadhar Memorandum & Udyog Aadhar Registration certificate (if applicable)
<b>Note</b>	<b>The original colored scan copy should be uploaded as bid documents in support of Statutory Qualifying Criteria i.e. Statutory Licenses/Registration. The attested /notarized photo copies of the same will not be allowed.</b>
<b>3</b>	<b>FINANCIAL QUALIFYING CRITERIA</b>
i)	<b>Turnover:</b> The bidder should have an <b>minimum</b> turnover of worth 60% of tender estimate or more of preceding three Financial Years 2017-18, 2018-19 and 2019-20 on the basis of financial statement. The bidder should have to submit certificate duly certified by Chartered Accountant through Unique Document Identification Number (UDIN)
ii)	<b>Net worth:</b> The bidder should have Net Worth ( which is defined as "Equity share capital + Total 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. The bidder should submit the statement of Net Worth through Unique Document Identification Number (UDIN) duly certified by the Practicing Chartered Accountant as on 31.03.2020 on the basis of financial statement.
iii)	Solvency certificate from schedule/nationalized bank to the extent of 25% of the estimated amount valid for One year from issuing date of certificate.
iv)	Proof regarding submission of Income Tax Return for the <b>Assessment years</b> 2018-19, 2019-20, 2020-21 (Three Years)



<i>Note</i>	<p>1. <u>The original colored 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.</u></p> <p>2. <u>The duly audited, verified &amp; certified figure from Chartered Accountant will be considered for Annual Turnover &amp; Net Worth. The provisional certificates (if any) will not be entertained.</u></p>
<b>4</b>	<b>OTHER MANDATORY DOCUMENTS FOR VALID BID</b>
i)	SSI Certificate. If you are exempted for EMD, SSI Certificate applicable to work under subjected tender should be submitted. If SSI Certificate is for different work/supply then vendor should pay EMD invariably. <b>Circular No. 10812 Dtd. 10.10.2018 regarding exemption from paying EMD; separately attached will be strictly followed. CA Certificate required with UDIN Number.</b>
<b>5</b>	Partnership deed/Board of the Resolution in case of <b>Company/Firm/unemployment/co-op. society/self employed etc.</b>
<b>6</b>	<b>Annexure "G":</b> Bidders Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities:- Prohibiting participation of such Firms in MSETCL Tenders: -

- **Joint venture & Consortium will not be allowed.**
- **The owner reserves the right to accept/reject the Bid.**

**2) (Commercial Bid)** = This should contain only price bid i.e. all tender documents. **Ex-Work Rates & Taxes (GST should be quoted in GST Condition Column in SRM by bidder) Separately. If Taxes are not quoted in condition column of SRM, then commercial bid will be disqualified.** After verifying the full documents/certificate, pre-qualifications as above in Bid No. 1 (Technical Bid), fulfilling the desired pre-requisites, the Bid No. 2 (Commercial Bid) will be considered / opened. If the same is not found to be meeting the pre-requisites, the Bid No. 2 shall be kept without opening. Tender with incomplete details or not submitted on prescribed tender form etc. are liable for rejection. This office will not be responsible for delay due to internet connectivity problem or website problem. **Commercial Bids comparison will be done as per tentative quantity taken in estimated cost.** This office reserves the right to reject any or all tenders without assigning any reason thereof.

**The Bid should contain only PRICE BID i.e. Schedule A only ( Page No.12 of Tender Document).**

\* BIDDERS TO SUBMIT THEIR RESPONSE AS UNDER:

\* ENTER BASIC PRICE [INCLUDING FREIGHT, PACKAGING & FORWARDING, INSURANCE ETC.] IN EX WORKS-FIELD

\* ALONG WITH GST.

\* OFFERS NOT SUBMITTED IN ABOVE MANNER ARE LIABLE FOR REJECTION

#### **1. The Price Bid (commercial Bid SCHEDULE A):**

The bidder shall quote the % rates are without taxes, and other overheads in appropriate fields. In this price Bid service/ item code and its short description is given. Due to system constraints detailed/ exact description cannot be mentioned here. Hence the description mentioned in the schedule-A against the service/ item code will be treated as final. The % percentage amount/Rates should be quoted in Indian Rupee and shall include all the material, T & P, Personnel for executing the Works.

#### **2. Disqualification:-**

- Poor quality and workmanship of products previously supplied and frequent failure during warrantee period as experienced by the purchaser.
- Bidder/Principal against whom litigation is in process.
- Bidder who in opinion of purchaser, has mala fide intension in the conduct of business with the MSETCL
- Bidder who is declared to be defaulter as per the terms and conditions laid down by the company and/or blacklisted by MSETCL.
- Submission of physical Bid (Hard copy) instead of online Bid.

**3. Rates :-** The % rates based on estimated cost i.e. above/below/at par should be quoted as per field mentioned in the E-price bid i.e. As per Commercial Bid (Price Bid) Schedule A & B (Page No. 15 )

**4. Taxes & Duties:-The % Rates (above/below/At par) mentioned/to be quoted are **Inclusive of all taxes i.e. GST** if any, Etc. as per commercial/price bid (Page no. 15 ).**

**5. Validity of Offer:-** The offer should be kept open for our acceptance up to 120 days from the date of opening of the price bid.



- 6. Interpretation :** If the Tenderer has any doubt about the meaning/interpretation of any portion of this Tender, he should at once seek clarification from the Executive Engineer, 400KV RS O&M DIVISION ALKUD (M) in writing, in any case, at least **three (3)** days before the due date of submission of tender. Additions or alterations in Tender form/conditions/annexure/schedules/price Bid etc. by the bidder are not permissible.
- 7.** Tenderer must upload, the form of tender with the schedule duly signed & any tender not bearing the signature with seal of company on all accompanying documents is liable to be rejected. Every page of the tender form should be signed by the tenderer with company's seal & should be uploaded in the respective bid.
- 8.** The undersigned will examine document in Technical bid, if found to be not complying with the requirement of the bid documents, the bid will be considered as non-responsive and the Commercial bid of the corresponding bid will not be opened for further evaluation.
- 9. Acceptance of Tender:** The MSETCL reserves the right to reject or to place the order. It is not binding on the MSETCL to accept the lowest or any other Tenders. Eligibility of the bidder, submission of all documents, past record will carry due weightage while arriving at the decision. The bidder should not quote conditional rates related to quantity of work, payment terms etc. There is also no binding on the MSETCL to disclose analysis or report or notes to the Tenderer. The MSETCL reserves the right to reject any tender which does not confirm to any of the conditions. The decision regarding the acceptance of the Tender shall be intimated by MSETCL within period of 120 days from the opening of the Tender & the Tenderer shall be bound to complete the work when the acceptance is intimated to the bidder.
- 10. Due Date of Tender :** All Tenders received up to the Due Date & Time of submission will be opened on the specified Date & Time as far as possible. The tenderer may join online. In case of any correction in tender conditions, the same will be published in newspapers as well as on MSETCL official web site, **if so the tenderer may need to resubmit the Bids which will be at his cost & responsibility.**
- 11. Awarding of Contract:-** The MSETCL does not bind itself to award the contract to the lowest bidder. Eligibility of the bidder, submission of all documents, past record will carry due weightage while arriving at the decision. The bidder should not quote conditional rates related to quantity of work, payment terms etc.
- 12. Miscellaneous:-**
- 12.1 No modification of any kind such as rebates etc. in the Tender value will be accepted after Due Date & Time of Receipt of Tender. No deviation from specifications & Tender conditions will be allowed. The MSETCL will however be free to negotiate any particular item with any Tenderer by a committee duly authorized in this behalf.
- 12.2 The Tenderer should furnish full details about himself & about the similar works carried out in MSETCL / Govt organization & submit true copies of the certificate in proof thereof (which will not be returned) The Tenderer should also submit the performance certificate from the concerned authorities for the similar works carried out earlier.
- 12.3 Right to place the work orders item wise for any of the items is reserved. The contract of any party thereof shall not be sublet without the written permission of the Executive Engineer, 400KV RS O&M Dn Alkud (M)
- 12.4 The Tenderer will be presumed to be aware of the Company's general terms & conditions.
- 12.5 The decision of the undersigned about interpretation of any items & conditions of this tender specification including Annexure, General Terms & conditions & orders placed under this Tender shall be final & binding on the Tenderers.
- 12.6 This complete Tender document shall be deemed to form part of the rate contract & the work order if any when placed shall be binding on the Tenderer.
- 12.7 The Conditional Tenders are liable for rejection

Sd/-  
Executive Engineer,  
M.S.E.T.C. Ltd.  
400KV RS O&M Dn. Alkud(M)

Signature & seal of the Tenderer



# 1) AMOUNT AND PERIOD OF CONTRACT :-

- a) Total amount of this contract is limited to **Rs. 28,50,088/- Only (RsTwenty Eight Lakh Fifty Thousand Eighty Eight only)**. The period of this contract is valid up to 31.03.2022 however if order amount will be exhausted before 31.03.2022 then this contract will be over at that day.
- b) If you fail to carry out the work in the stipulated period on the terms and conditions of this order, the same will be got done at your risk and cost from any other agency even at higher rates and the difference in amount if any will be recovered from you in addition to 15 % supervision charges.

**2) RATES :-**The contract shall be executed by you at the % rates Quoted by you in the price bid and the same shall be firm during the tenure of the contract and during extension period, if any. No price escalation will be payable on any account.

**3) SCOPE OF WORK:-** This tender is for the Work of providing of Outsource Skilled Junior Technicians at 400KV Receiving Station Alkud(M)under 400KV RS O&M division Alkud(M). Tendered for by the Contractor and accepted by the competent Authority, duly authorized in that behalf by the company at rates and delivers to the place at or within the time specified and without any extra charges or expenses to the company whatsoever other than those mentioned in the accepted tender. Work should be done as per scope of work. The scope of works includes providing of the services of ITI certified technicians around the clock (in 8 hrs per day shift) for operating the switchgear and equipment at our various substations. The technicians shall work as per directions, and guidance of respective substation In-charge.

The desired qualification of the outsourced employees shall be as prescribed below.

- **Junior Technicians :-ITI certified Technicians in Electrician Trade**  
Candidate should posses minimum two year experience working in S/S as a Operator & Junior Technicians.  
The Contractor should arrange to obtain the authorization from the Concern Executive Engineer for operating 400/220/132/110/33/22KV Sub-Station equipments. While the other safety tools will be provided from MSETCL. The expectations from the deployed are\*\*No higher education allowed.
- i) They shall be experienced in operating HV/EHV switchgear.
- ii) In good physical & mental health, should not have any bad habits like smoking/ alcoholism etc.
- iii) Polite & well behaved.

**4) VALIDITY OF THE TENDER:-** All tenders shall be open for acceptance by the Company for a period of 120 days from the date of opening of the tender and the Bidder shall be bound to carry out the work on such acceptance within this validity period. All quotations submitted against this tender shall be deemed to comply with the conditions unless otherwise agreed by the Company.

**5) SUBMISSION OF TENDER:-** The tenderer must quote his rates specified in the Schedule in figures as well as in words. Any variation/revision in the rates will not be allowed on any grounds such as mistake, misunderstanding etc; after the tender has been submitted. The tendered rate must include all charges such as labour charges & material cost for the Work of providing of Outsource Skilled Junior Technicians at 400KV Receiving Station Alkud (M) Sangli, as per Schedule "A" enclosed.( for reference only).

The tenders must be submitted in SRM Format & as per questions in SRM System. Rates should be quoted for each Item under the heading of conditions in SRM. Documents should be attached in line with questions asked in SRM System. While uploading or attaching documents problem due to MSETCL SRM-E-tender site, company will not be responsible for this problem

**6) EARNEST MONEY DEPOSIT:-** Each tenderer, will be required to pay an EMD of Rs. **28,500.88/-** before the due time of closing through **On-Line Only**. Request for exemption from EMD shall not be considered on any grounds. Request for payment of EMD after closing of tender and considerations of the tender shall not be entertained.

**The EMD is liable to be forfeited under following conditions:-**

- i. In case the tender is withdrawn after the specified time or date of tender opening, but before expiry of the validity period.
- ii. In case, the tenderer refuses to accept the order placed during the validity period.
- iii. In case tenderer fails to pay the prescribed Security Deposit against an order placed within the prescribed period.



The EMD should be paid by **On-Line Only**. No interest shall be allowed on the EMD in respect of unsuccessful tenders. The EMD will be returned as soon as the tender is finalized and upon the tenderer returning to the Company the receipt thereof duly discharged in favor of the Company. In case of successful tenderers the EMD will be adjusted against the Security Deposit on specific request by the tenderer.

**6) (b):- Exemption from paying EMD and Tender Fees to Micro & Small Enterprises defined under MSMED Act, 2006:-**

1. The micro & small enterprises (only manufacturing & service enterprises) 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 & 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 the investment in Plant & Machinery or Equivalent exceeds the threshold limit indicated in the MSMED Act, 2006 ( at present threshold prescribed limit being for Micro-up to Rs. 25 Lakhs; Small-Rs. 25 Lakhs to 5 crs. as investment in Plant & Machinery and for Micro-up to Rs. 10 Lakhs; Small-Rs. 10 Lakhs to 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 Fee to MSETCL. However an undertaking duly notarized from Micro & 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 same should be certified by the Chartered Accountant in practice.

**Note:- In case, the Micro & Small Enterprise ( who have been exempted from payment of EMD/Tender Fees) does not accept the tender being L1, then such Micro & Small Enterprise shall be debarred from the bidding process for all tenders at MSETCL for next 2 Years from the date of non-acceptance of L1 bid & this is to be clearly mentioned in all tenders**

**7) ACCEPTANCE OF TENDERS:-** The Company does not bind itself to accept the lowest or any tender neither will any reasons be assigned for rejection of any tender. It is also not binding on the Company to disclose any analysis report of tender.

**8) DISCARDED TENDER CONDITIONS:-** The company reserves to itself the right to reject tender which does not confirm to any of the conditions.

**9) SECURITY DEPOSIT:**

Successful Bidder should pay security deposit equivalent to 5% of the value of the order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized scheduled Bank in favor of The Executive Engineer, MSETCL, EHV O&M DIVISION SANGLI within 10 Days from the dispatch of order. In the event of the contractor failing to deposit such security within the stipulated period the company shall have full discretion to cancel the acceptance communicated the said tender. Subject to deductions if any as per the terms of the contract, the security deposit will be returned in the normal course within 3 months after the expiry of the completion of the work. No interest will be allowed on this deposit. **\*FDR against Security Deposit will not be allowed.**

**10) CONTRACT PERIOD:**

The contract period will start from the date of finalization of tender up to order amount. In case the regular staff is posted at the substation, the contract will be liable to be terminated after giving one month's notice.

**11) OPERATING AUTHORITY:-** The concerned Sub-Station In-charge will operate this contract.

**12) PENALTY FOR LATE EXECUTION OF WORK:**

Penalty @ 1% (or 10% of maximum of order value) of the approved rate will be deducted from your bills as penalty in case you default in providing Operators during contract period. The deduction will be limited to the actual period of default.

**13) EXECUTION OF WORK:** - In the event of the tender being accepted in the whole, the successful tenderer, hereafter referred to as the contractor shall execute order immediately as per Schedule A enclosed.

**14) FAILURE OF EXECUTION OF THE WORK:** For failure to execute the work as per Schedule against the order in full, within the stipulated period, the Company shall be at liberty, without further notice or reminder to the Contractor to get the same work done on account of and at the risk of the contractor and the contractor shall prefer a claim for the difference in price and for all expense whatsoever incurred in getting the said work done and the same shall be recovered from any payment due to the Contractor from bills or deposit or on any account such expenses will also include 15% Supervision charges.

**15) SUBMISSION OF BILLS:-**

- i) The monthly bill in triplicates should be submitted to the 400KV RS O&M Division Alkud (M) at the end of each month along with the duty chart for the month Bill recording will be done at division level. The Division Office will effect the payment.
- ii) Payment will be done by EHV O&M Dn., MSETCL, Sangli as per availability of funds.

**16) CONDITIONS OF TENDER AND CONTRACTOR:-**

The tenders and orders/contract placed against this specification shall be governed by the Company's General Conditions of contract, the tenderer is deemed to be fully aware of these conditions and ignorance thereof shall not exempt him from his liability to abide by these conditions. The enclosed schedule, tender notice, tender form and instructions to tenderers also form a part of this specification.

**17) In case of any dispute whatsoever, regarding interpretation of the terms and conditions, or quality, the decision of the Executive Engineer, 400KV RS O&M DIVISION ALKUD (M) will be final and binding on the contractor.**

**18) The list of such work executed so far with Central Govt. State Govt. and other State Electricity Boards to be enclosed with Tender.**

**19) Any accidents occurred during the period of to any of your workers or to any outsider will be Entirely on Contractor's account and Company is not responsible for the same in any way.**

**20) Please quote your PAN No. GST No. on the bill.**

**21) All statutory requirements and provisions in regard with Factory Act Workmen Compensation Act Shop and Estt. Act are binding on you e.g. CPF, insurance & others. The deviation of any of the provision you are responsible & you have to deal it with your own cost.**

**22) PROVIDENT FUND PAYMENT OF YOUR EMPLOYEE:-** Provident fund contribution may be deposited to provident fund commissioner & Xerox copy of challan may please be submitted with bill. Otherwise payment will not be released which please note.

**23) SPECIAL ALLOWANCE & MINIMUM WAGE ACT:-** The Variation in Special Allowance after every six month is payable to you after receipt of requisite circular from Competent authority & for the period mentioned in the circular. You have to submit difference bill accordingly. Also any variation in Minimum wage Structure is payable to you after receipt of requisite circular from competent authority & for the period mentioned in the circular. You have to submit bill accordingly.

**24) COMPENSATION:** If any accident occurs to any of your worker/your Supervisor/or outsiders in carrying of the work will be on your account. The Company will not be responsible for such accident/ compensation payment etc.

**25) PRICES:-**

The rates quoted should be firm and Inclusive of all taxes.



**26) INCOME TAX & WORK CONTRACT TAX :-**

Income tax & Work contract tax as per rules will be deducted from the contractor's bill.

**27)** In case the work is not executed partly or fully the balance work will be got carried out from some other agency even at higher rate and difference in cost will be recovered from your Pending bill with the Company or Security Deposit will be forfeited in addition to above.

**28)** All other Standard Terms and conditions prescribed by M.S.E.T.C.L., regarding work which is not stated here are also applicable to this contract.

**29)** The undersigned reserves the right to place the work order to one or more agencies by Verifying the experience of the agency for such type of work partly or fully limited to tender value depending upon the situation.

**30)** The Competent Authority reserves the right to relax any of the above conditions without Assigning any reason thereof.

**31) Bio matric machine:-** At least one each Bio Matric machine shall require to be installed by the agency at his cost at '400KV Receiving station Alkud(M) for thumb impression for daily attendance in respect of the persons provided by him. Based on the printout of biometric attendance i.e. date, in time & out time, the bill shall be prepared for the persons provided by the agency .

i) **Duty Hours:** The persons provided will have to work on all working days for 8 hours per day. For the category of Skilled Technicians. In case of absence of the person provided, pro-rata deduction will be made from the man-month charges payable considering number of working days of the company office. However, the leave rules as per Shops and Establishment Act, 1948 shall be followed by the agency. In case of absence of any person, or any person provided is found unsuitable for the job, the substitute arrangement will have to be made immediately by the tenderer without any additional cost as the payment is man month basis.

ii) **Late Attendance:-** For late attendance in respect of persons provided by the agency i.e. the deduction from the bill / marking of leave to be done by the agency as under:-

1	Persons attending late three times in a month Technician Zone III (Skilled) :- between Half hour to one Hr.	Half day paid leave  <b>or</b> deduction of half day attendance
2	Attending office for time mentioned below Technician Zone III (Skilled) :- between One hour to Two Hr.	
3	Leaving office between earlier between One hour to Two Hr.	
4	Attending office late than the time mentioned in the Sr. No. 2 above .	Full days leave <b>Or</b> Deduction of full day attendance
5	Leaving office after half day.	Pro-Rata deduction.

iii) Any dispute regarding working hours etc., it is sole responsibility of the contractor and no representation by the person to be deployed will be entertained by MSETCL.

**32) JURIDICTION:**

All disputes, differences related to tender/ contract shall be subject to exclusive Jurisdiction of **Sangli District Court.**

Sd/-  
**Executive Engineer,**  
**M.S.E.T.C.Ltd.**  
**400KV RS O&M Dn. Alkud(M)**

Signature & seal of the Tenderer.



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**400KV RS O&M DIVISION ALKUD (M)**  
**CIN NO-U40109MH2005SGC153646**  
SRM-Tender No:- T- 10/2020-21/ RFx. No. 7000019004

**SCOPE OF WORK FOR JUNIOR TECHNICIANS PROVIDED BY THE CONTRACTOR**

- a) The Junior Technicians will have to assist Operators to perform duty in shifts and to carry out 400/220/132/33/11 KV operations of isolators, breakers etc.
- b) Daily & Weekly readings of Battery Voltage and checking of specific gravity of each cell must be entered in the Register which are provided.
- c) He should carry out battery set maintenance as per instructions of Sub-Station / Maintenance In-Charge.
- d) In case of any tripping on fault alarm indications or malfunctioning, he should have to assist on-duty Shift-Incharge.
- e) All necessary safety precautions are to be adopted while performing operations.
- f) To watch the healthiness of ABT Meters & SCADA/Airtel Communication.
- g) He should carry out maintenance work on dead equipments during outage as per instructions of Sub-Station / Maintenance In-Charge.
- h) He should carry out work related to cleaning of Switchyard, Stacking

Sd/-  
**Executive Engineer,**  
**M.S.E.T.C.Ltd.**  
**400KV RS O&M Dn. Alkud(M)**

- **Some other important mandatory Conditions to be compulsory followed by Successful Bidder are mentioned below in Marathi Language:-**

**कंत्राटदाराने करावयाच्या अनिवार्य बाबी:-**

मागील महिन्यात झालेल्या कामासंदर्भात झालेल्या दरमहा सात तारखेपर्यंत कंत्राटी कामगारांच्या बाबत खालील रक्कम त्यांच्या बँक खात्यात जमा करणे अनिवार्य आहे. कोणत्याही परिस्थितीत महापारंपकडून बिलाची रक्कम मिळाली नसल्यामुळे कामगारांना मुदतीत रक्कम अदा केली नाही अशी सबब सांगता येणार नाही.

**कंत्राटदाराने पार पाडावयाची इतर कर्तव्ये:-**

- १) कंत्राटदाराने कंत्राटी कर्मचा-यांचे वेतन RTGS/ECS द्वारे विहित मुदतीत म्हणजेच दर महिन्याच्या ७ तारखेपर्यंत कर्मचा-यांच्या बँक खात्यावर जमा करावे. व इतर संविधानिक रक्कम संबंधित खात्याकडे १५ तारखेपर्यंत जमा कराव्यात. RTGS/ECS etc. या बाबत कोणतीही ज्यादा रक्कम वसूल करता येणार नाही.
- २) कंत्राटदाराने प्रत्येक कामाची/ कंत्राटाची स्वतंत्र वेतन नोंदवही व हजेरी पत्रक (Muster cum wage register) ठेवावे व त्यातील नोंदी अद्यावत असल्याची वेळोवेळी खात्री करावी.
- ३) कंत्राटदाराने सर्व कंत्राटी कामगारांना ओळखपत्र देण्याची व्यवस्था करावी.
- ४) कंत्राटदाराने कंत्राटी कामगारांना त्यांच्या मार्फत नियुक्त केलेल्या तारखेपासून त्वरीत भविष्य निर्वाह निधी क्रमांक (UAN No. ) आणि कामगार राज्य विमा योजनेचा क्रमांक व ओळखपत्र (ESI Card ) त्वरीत द्यावे.
- ५) मुळवेतन व विशेष भत्ता मिळुन येणा-या रकमेवर भ.नि.नि.ची वर्गणी (PF Contribution) तसेच मुळवेतन + विशेष भत्ता+घरभाडे भत्ता मिळुन येणा-या रकमेवर कर्मचारी राज्य विमा योजनेची वर्गणी (ESI Contribution ) कंत्राटदाराने संबंधित खात्याकडे वेळेत भरणा करावी.
- ६) मासिक वेतन स्लिप म्हणजेच मुळवेतन+ विशेष भत्ता + घरभाडे भत्ता+रजेचा पगार(leave salary) एकूण कपात म्हणजे भ.नि.नि.ची वर्गणी (PF Contribution ) + ((ESI Contribution ) + व्यावसायिक कर (Professional Tax) यांचा समावेश करावा व वेतन चिठ्ठी (Pay slip ) दरमहा कंत्राटदाराने कंत्राटी कामगारांना द्यावी. सध्याच्या प्रचलित दराप्रमाणे कंत्राटी कर्मचा-यास कंत्राटदाराकडून दरमहा रक्कम देय होतील. उदा. महापारंपक कंपनीचे महापारंपक/मासं/का. औ. सं. क. क. वि./६३३३ दिनांक २६ /०८/ २०१९ व महापारंपक/मासं/का. औ. सं. क. क. वि./६९०६ दिनांक १९/०९/२०१९ नुसार अदा करणेत यावे. शासनाच्या आदेशानुसार त्यामध्ये वेळोवेळी बदल होतील याची दखल घ्यावी.
- ७) उपरोक्त वैधानिक कपाती व्यतिरिक्त अन्य कोणतीही कपात कामगारांच्या देयकातून करण्यात येवू नये जेणेकरून सदर कपातीबाबत तक्रारी निर्माण होतील. उदा. आगाऊ वेतन सणासुदीची उचल इ. कंत्राटी कामगारांच्या बँक खात्यात जमा करावयाची रक्कम.
- ८) दर सहा महिन्यांनी अर्थात जुन व डिसेंबर मध्ये कर्मचारी कल्याण निधी कर्मचा-याचा वाटा रु.१२ व मालकाचा वाटा रु.३६ असे एकूण रु.४८ भरून त्याची चलने सोबत जोडावी. यामधील मालकाचा वाटा रु.३६ या कार्यालयाकडून प्रतिपूर्वी करणेत येईल.

या व्यतिरिक्त वेतन हे दर महिन्याच्या ३०,३१ व २८ दिवसांसाठी सारखेच आहे. परंतु कंत्राटी कामगार जर गैरहजर असेल तर गैरहजर दिवसांप्रमाणे वेतनामध्ये कपात होईल.

**इतर अटी व शर्ती खालीलप्रमाणे:-**

- १) कामाचे तास:- सर्वसाधारणपणे कामाचे ८ तास राहतील. ज्या व्यक्तीची नेमणूक केली जाईल ती व्यक्ती वेळच्या बाबतीत वक्तशीर असावी आणि पूर्व परवानगिशिवाय गैरहजर राहणार नाही. सदर व्यक्तीने संबंधित शाखा प्रमुख यांचे सूचनेप्रमाणे व शिफ्ट ड्युटीप्रमाणे काम करणेचे आहे.
- २) ज्या व्यक्तीची नेमणूक केली जाणार आहे अशा व्यक्तीची यादी हा आदेश प्राप्त झाल्यापासून ३ दिवसांच्या सांगली विभागीय कार्यालयास देण्यात यावी.
- ३) ज्या व्यक्ती यापुर्वीच या विभागातर्गत बाह्यस्त्रोत कामगार म्हणून काम करीत आहेत अशा व्यक्तीनांच प्राधान्य देण्यात यावे.
- ४) **शैक्षणिक अर्हता:-**

अ) **यंत्रचालक** या पदाकरिता शैक्षणिक अर्हता ही आय.टी.आय.(इलेक्ट्रीशियन) उत्तीर्ण असणे आवश्यक व NCTVT उत्तीर्ण असणे क्रमप्राप्त आहे

ब) **कनिष्ठ तंत्रज्ञ** या पदाकरिता शैक्षणिक अर्हता ही आय.टी.आय.(इलेक्ट्रीशियन) उत्तीर्ण असणे आवश्यक आहे.

**सदर बाह्यस्त्रोत कर्मचा-यांची शैक्षणिक अर्हतेबाबतची कागदपत्रे व फोटो ४००केव्ही ग्रहण केंद्र विभाग, अलकुड व उपकेंद्रांमध्ये सादर करणे बंधनकारक राहिल.**

५) ज्या व्यक्तीची बाह्यस्त्रोताद्वारे नेमणूक केली आहे अशा व्यक्तीची चारित्र्य व पूर्वतिहास चांगला असण्याची आणि इतर कर्मचारी आणि अधिकारी यांचेशी त्यांचे वर्तन अनुरूप असले पाहिजे. एखादया व्यक्तीचे वर्तन चुकीचे आढळुन आल्यास त्या व्यक्तीच्या ठिकाणी पर्यायी व्यक्तीची नेमणूक आपणांस त्वरीत करावी लागेल.

६) नेमणूक केलेल्या व्यक्तीने काम थांबविण्याच्या कोणत्याही चळवळीत सहभाग घेऊ नये जेणेकरून कंपनीच्या दैनंदिन कामकाजावर परिणाम होईल. व अशा वेळेस पर्यायी व्यवस्थेची जबाबदारी आपणांवर राहिल.

- ८) या आदेशाच्या अटीची व शर्तीची माहिती संबंधित नेमणूक केलेल्या व्यक्तीला देणे तसेच या आदेशाची प्रत देणे आपणांवर बंधनकारक राहिल. नेमणूक केलेल्या कंत्राटी कामगारास महापारेषणमध्ये नोकरी मागण्याचा कोणताही हक्क नाही.
- ९) कोणत्याही सबबीखाली आणि दायित्वाखाली, २४ तासाची नोटीस देऊन हे कंत्राट रद्द करण्याचा हक्क महापारेषण राखून ठेवत आहे.
- १०) असामाधानकारक Performance च्या बाबतीत जरी कंत्राटाचा कालावधी व रक्कम शिल्लक असली तरी कंत्राट रद्द करण्याचा हक्क महापारेषण राखून ठेवत आहे.
- ११) संबंधित विभागाचे कार्यकारी अभियंता हे कामाचे निश्चित ठिकाण देतील अथवा कामाचे रद्द करणेचे आदेश आपणांस देतील.
- १२) शासकीय देयके विहीत वेळेत भरणा न केलेस प्रति कर्मचारी प्रतिदिन रु. १०/- (+ १८ टक्के जीएसटी) प्रमाणे दंड आकारण्यात येईल.
- १३) दरमहा ७ तारखेपूर्वी कर्मचा-याचे वेतन अदा न केलेस प्रति कर्मचारी प्रतिदिन रु. १०/- (+ १८ टक्के जीएसटी) प्रमाणे दंड आकारण्यात येईल.
- १४) बाह्यस्त्रोत कर्मचा-याची मागणी केल्यानंतर तीन दिवसामध्ये न पुरविलेस पुढील दिवसापासून प्रति कर्मचारी प्रतिदिन रु. १००/- (+ १८ टक्के जीएसटी) प्रमाणे दंड आकारण्यात बाबत प्रशासनस्तरावर निर्णय घेणेत येईल.
- १५) **अधिकृत परवानगी (Authorisation)**:- कंत्राटदाराने पुरविलेले बाह्यस्त्रोत **कनिष्ठ तंत्रज्ञ** हे **Executive Engineer, 400KV RS O&M DIVISION ALKUD (M)** यांनी अधिकृत केलेली असावेत. सदर बाह्यस्त्रोत कर्मचा-याची शैक्षणिक अर्हतेबाबतची कागदपत्रे व फोटो विभागीय कार्यालय ४००केव्ही ग्रहण केंद्र विभाग, अलकुड व उपकेंद्रामध्ये सादर करणे बंधनकारक राहिल. च्या बाबतची असणारी कागदपत्रांची पूर्तता करून मा. कार्यकारी अभियंता, ४००केव्ही ग्रहण केंद्र विभाग, अलकुड यांची स्वाक्षरी घेणेची जाबाबदारी ठेकेदार यांची राहिल.
- १६) सदरच आदेशाचा विहीत कालावधी किंवा आदेशाची रक्कम संपलेनंतर प्रत्येक बाह्यस्त्रोत कर्मचारी कडून मागील वर्षामध्ये कोणत्याही प्रकारचे येणे देणे नसल्याचा नाहरकत दाखला सादर केल्यानंतर सुरक्षा ठेव अदा केली जाईल.
- १७) **सुरक्षाविषयक काळजी:-**
- अ) आपण नेमणूक केलेल्या व्यक्तीने काम करताना सुरक्षा विषयक पुरेशी काळजी घेणे बंधनकारक आहे.
- ब) आपण नेमणूक केलेल्या व्यक्तीने कायद्याने घालून दिलेले नियम व नियमावली महापारेषणने केलेले सुरक्षा विषयक नियमांचे काटेकोरपणे पालन केले पाहिजे.
- क) आपण नेमणूक केलेल्या व्यक्तीने त्यांच्या नियंत्रण अधिका-यांनी वेळोवेळी दिलेल्या सुचनांचे पालन केले पाहिजे.
- ड) सदर व्यक्तीस दुखापत अथवा नुकसानीस महापारेषण जबाबदार राहणार नाही.
- इ) आपण नेमणूक केलेल्या व्यक्तीच्या कोणत्याही कायद्याचे वादास महापारेषण कंपनी जबाबदार राहणार नाही.
- ई) सुरक्षा साधने पुरविण्याची जबाबदारी कंत्राटदार यांची असेल तसा त्यांनी कर्मचा-यांना सुरक्षा साधने पुरविलेचा/त्यांच्या स्वाक्षरीचा पुरावा सादर करावा लागेल (सेफ्टी शुज व अन्य).
- १८) **समाविष्ट काम:-** कार्यकारी अभियंता ४००केव्ही ग्रहण केंद्र विभाग, अलकुड हे आपणांस कामाचे सविस्तर ठिकाण देतील त्यांनी नेमून दिलेल्या ठिकाणी कामे संबंधित व्यक्तीने करणे बंधनकारक आहे.
- १९) आदेशानुसार आपण नेमणूक केलेल्या व्यक्तीला वेतन देणे सर्वस्वी आपणांवर बंधनकारक आहे. आणि महापारेषण कंपनी त्यास जबाबदार नाही.
- २०) कंत्राटी कामगार कायदा कलम/नियम ४६ नुसार बाह्यस्त्रोत व्यक्तीला प्रत्येक महिन्याच्या ७ तारखेला महापारेषण कडून मिळणा-या बिलाची वाट न पाहता वेतन अदा केले गेले पाहिजे.
- २१) आपण पुरविलेल्या बाह्यस्त्रोत व्यक्तींना वेतन अदा केल्याचा तपशील पुढील बिलासोबत जोडणेत यावा अन्यथा आपले पुढील बिल थांबविणेत येईल.
- २२) बाह्यस्त्रोत व्यक्तींना आपण बँकेमार्फत, आरटीजीएस मार्फत खात्यावर वेतन दिले पाहिजे. बिलासोबत चालु महिन्याच्या (ज्या महिन्याचे बिल आहे त्या) वेतन चिठ्ठी (Pay slip) जसे की दैनिक वेतन, सेवा कर, भनिनि, व्यवसाय कर घरभाडे भत्ता व इतर भत्ते इ. देणे बंधनकारक आहे. जर तसे केले नाही तर आपले पुढील बिल अदा केले जाणार नाही. तसेच आपण कमी वेतन दिल्याचे आढळुन आल्यास आपल्या वेतनातील तफावत आपल्या पुढील बिलातून अथवा सुरक्षा ठेव रक्कमेतून कपात करण्यात येईल. आरटीजीएस करत असताना Bank Chagres कर्मचा-याच्या पगारातून कपात करता येणार नाहीत.
- २३) मासिक वेतन चिठ्ठी मध्ये एकुण वेतन म्हणजे मुळवेतन, विशेष भत्ता, घरभाडे भत्ता, रजेचा पगार (leave salary) व एकुण कपात म्हणजे भनिनि (PF Contribution) व का.रा.वि.यो. (ESI Contribution) व्यावसायिक कर (Professional Tax) कपात दर्शविण्यात यावी.
- २४) आपण पुरविलेल्या बाह्यस्त्रोत कर्मचा-यांचा कर्मचारी कल्याण निधी हा दर सहा महिन्यांनी भरणे आवश्यक राहिल.
- २५) आपण सादर केलेल्या देयकावर पॅन नंबर व GST नंबर नमुद करणे आपणांवर बंधनकारक आहे.
- २६) पुरविण्यात आलेल्या बाह्यस्त्रोत व्यक्तींची सर्व कायदेशीर बाबींची जबाबदारी आपणांवर राहिल.
- २७) कंत्राटाच्या कालावधीमध्ये आपण पुरविलेल्या बाह्यस्त्रोत व्यक्तींना कोणत्याही प्रकारचा अपघात झाल्यास त्याची सर्वस्वी जबाबदारी आपणांवर राहिल व त्याचे निवारण आपण स्वखर्चाने करणे आपणांवर बंधनकारक आहे.
- २८) कंत्राटाच्या बाबतीत सर्व कायदेशीर बाबी हया सांगली जिल्हा न्यायालयाच्या आखत्यारीत राहतील.
- २९) कोणतेही कारण न देता कंत्राटाची मुदत वाढविणे किंवा कंत्राट रद्द करण्याचे अधिकार निम्नस्वाक्षरीकार यांनी राखून ठेवले आहेत.
- निम्नस्वाक्षरीकार यांचा निर्णय अंतिम व आपणांवर बंधनकारक राहिल.**

३०) आपल्या संस्थेचे काम समाधानकारक असेल तर निम्नस्वाक्षरी कार कंत्राट पुढे चालु ठेवण्यास सांगतिल व त्यांना स्वतंत्र आदेश देण्यात येतील.

३१) आपले देयक फक्त RTGS/NEFT द्वारेच करणेत येईल.

३२) आपली देयके ४००केव्ही ग्रहण केंद्र विभाग, अलकुड येथे जमा करण्यात यावीत सदरची देयके पैशाच्या उपलब्धतेनुसार लेखापरिक्षीत करून विभागीय स्तरावर देयके अदा करण्यात येईल.

३३) जर कामगार पुरविण्याचा परवाना आपणास लागू असेल तर, हा आदेश प्राप्त झालेपासून साठ दिवसांच्या आत मा. सहा. कामगार आयुक्त यांनी पुरविलेल्या कामगार पुरविण्याचा वैध परवाना सादर करणे आपणांवर बंधनकारक आहे अन्यथा सदरचा आदेश रद्द करण्यात येईल.

३४) भारतीय विद्युत कायदा १९५६, कलम ३६ (२) आणि ४५ आणि विद्युत कायदा २००३ नुसार ज्या ज्या ठिकाणी आवश्यक आहे त्या त्या ठिकाणी काम सुरु करण्यापुर्वी वैध विद्युत ठेकेदार परवाना सादर करणे आपणांवर बंधनकारक आहे.

३५) आपण वस्तु व सेवाकर नोंदणी केली असली पाहिजे जर सेवाकर अधिका-याकडे नोंदणी केली असेल तर आपणांस सेवाकर देण्यात येईल. आपण पुरविलेल्या बाह्यस्त्रोत व्यक्तीकडून महापारेषण कंपनीने पुरविलेल्या संगणक व अन्य सामग्रीचे नुकसान झाल्या बिलामधुन दंड वसूल करणेत येईल.

३६) आपण पुरविलेल्या बाह्यस्त्रोत व्यक्तीच्या भविष्य निर्वाह निधीची रक्कम दरमहा त्यांच्या खात्यात जमा केली पाहिजे व अशा जमा केलेल्या रक्कमेची पावती पुढील देयकासोबत सादर करणे आपणांवर बंधनकारक राहील. कर्मचा-याचा वाटा म्हणुन भनिनि १२ टक्के (Basic+special Allowance) देय रक्कमेतून कपात करून भनिनि आयुक्ताकडे आपण जमा करणे बंधनकारक आहे.

३७) महाराष्ट्र शासन आणि केंद्र शासनाचे सर्व कायदेशीर नियमांचे उदा. किमान वेतन कायदा १९ कामगार कायदा कर्मचा-याचे दायित्व कायदा १९३८ कामगार नुकसान भरपाई १९२३ औद्योगिक कायदा १९४७, आयकर कायदा, सेवाकर /कंत्राटी कर इ. चे पालन आपण केले पाहिजे. कंत्राटी कामगारांसाठीची अन्य संविधानिक देणी संबंधित शासकिय विभागाकडे जमा करावीत तसेच खालीलप्रमाणे कर्मचा-यांची देणी कंत्राटदाराने कर्मचा-याच्या देय रक्कमेतून कपात करून निरनिराळ्या शासकिय विभागाकडे जमा करावीत.

१) कामगार कल्याण निधीकरीता कर्मचा-याचा वाटा म्हणुन असलेली रक्कम जुन व डिसेंबर महिन्याकरीता प्रत्येकी रु. १२ प्रति कर्मचारी कर्मचा-यांच्या देयकातून कपात करून सोबत कंत्राटदाराचा शासकीय वाटा रु. ३६ प्रति कर्मचारी असे एकूण रु. ४८ कामगार कल्याण आयुक्त यांच्याकडे कंत्राटदाराने जमा केलेचा पुरावा देयकासोबत सादर करावा लागेल. कंत्राटदाराचा शासकीय वाटा रु. ३६ भरलेला पुरावा सादर करणेस आधिन राहून, कंत्राटदाराने पुरावा सादर केलेस अदा करणेत येईल.

२) व्यवसाय कर दरमहा रु. १७५ ते २०० प्रमाणे कर्मचा-याच्या देयकातून कपात करून व्यवसाय कर विभागाकडे कंत्राटदाराने जमा करणे.

३) कर्मचा-याचा वाटा म्हणुन भनिनि रक्कम १२ टक्के (Basic+special Allowance) देय रक्कमेतून कपात करून भनिनि आयुक्ताकडे कंत्राटदाराने जमा करावेत.

४) कर्मचा-याचा वाटा म्हणुन ESIC निधीसाठी (Basic+DA+HRA) च्या ०.७५ टक्के रक्कम कपात करून राज्य विमा आयुक्त यांच्याकडे कंत्राटदाराने जमा करणे.

५) शासनाच्या निरनिराळ्या विभागाचे कर/शुल्क कंत्राटदाराने स्वखर्चाने भरणे आवश्यक राहील.

३८) अ) आदेशातील सुचनेप्रमाणे काम करण्यास विलंब झाल्यास विलंबाच्या प्रत्येक दिवसांस प्रति व्यक्ती प्रमाणे दंड आकारणी केली जाईल. परंतु सदर दंडाची रक्कम आदेश रक्कमेच्या जास्तीत जास्त १० टक्के असेल. जर आपण आदेश स्विकृत केला असेल आणि आदेशाप्रमाणे काम चालु केले नाही तर आपण जमा केलेली सुरक्षा ठेव जप्त करण्यात येईल. आपण पुरविलेली बाह्यस्त्रोत व्यक्ती त्यांना दिलेले काम करण्यास सक्षम आढळून आली नाही तर त्या व्यक्तीच्या ठिकाणी दुसरी सक्षम व्यक्ती बदलून देण्यात आपण सर्वस्वी जबाबदार राहाल. तसे केले नाहीत तर आपण दंडात्मक कारवाईस प्राप्त राहाल.

ब) कंत्राटदाराने दरमहिन्याच्या ७ तारखेनंतर कंत्राटी कामगारांचे वेतन अदा करण्यास विलंब केल्यास अशा विलंबाच्याप्रत्येक दिवसांसाठी प्रति कामगार रु. १० (+ १८ टक्के जीएसटी) प्रतिदिन इतका दंड आकारण्यात येईल. याचाच अर्थ कंत्राटदारांची या संदर्भातील किमान तीन महिन्यांची देयके त्यांनी स्वतः देण्याची क्षमता असावी. कोणत्याही सबळ कारणांशिवाय तीन महिन्यांपेक्षा जास्त कालावधी देयक अदा करण्यासाठी लागू नाही.

३९) आदेशाची स्विकृती- या आदेशाची स्विकृती आपण या कार्यालयास कळवावी आणि आदेश दिल्यापासून १४ दिवसांच्या आत सुरक्षा ठेव व करारपत्र जमा करण्यात यावी. तसेच या आदेशापोटी आपण पुरविण्यात येणा-या बाह्यस्त्रोत व्यक्तींची तपशीलवार माहिती सादर करण्यात यावीत. उदा. नाव, शैक्षणिक पात्रता, कौशल्य, संपूर्ण पत्ता व फोटो तसेच इलेक्ट्रीकल लायसन्स, बँक डिटेल्स, एसआय, पॅनकार्ड इ. कागदपत्रे आदेश प्राप्त झाल्यापासून ७ दिवसांच्या आत या कार्यालयास जमा करण्यात यावीत अन्यथा आपला आदेश रद्द करण्यात येईल.

३९) सदर कामाच्या आदेशास निविदेतील अटी व शर्ती व मुख्य कार्यालयाने वेळोवेळी पारीत केलेले आदेश सुचनापत्रे, परिपत्रके लागू राहतील.

४०) वेळोवेळी बदल होणा-या महागाई भत्ता व इतर होणारे बदलाप्रमाणे वेतन व देयक अदा करणेत येईल.

४१) तत्कालीन गरजेनुसार कनिष्ठ तंत्रज्ञ कमी/ जास्त भरणेत येतील.





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

**400KV RS O&M DIVISION ALKUD (M)**

**CIN NO-U40109MH2005SGC153646**

SRM-Tender No:- T- 10/2020-21/ RFx. No. 7000019004

Work of Providing Out-Sourcing Skilled Junior Technicians at 400KV Receiving Station Alkud under  
400KV RS O&M Division Alkud (M).

**SCHEDULE 'A' (SCOPE OF WORK)**

Sr. No.	Description	Area	Unit	% GST	Rate per Unit	Remark
1	Skilled Junior Technician SAC CODE:- 998519	<b>Zone-III</b> ( Grampanchayat Area)	Per Month			<b>SRM Line No. 0AA</b>

**Note:-** 1) Rate should be quoted Inclusive of GST. You should quote the rate SRM system only schedule "A" is for reference only.

2) Applicable Taxes should be quoted in condition column of SRM.

3) Per Month rate includes 28, 29, 30 or 31 Days Month. This office will not pay any extra payment other than per month rate per man.

**IMP Note:-** Numbers of outsource employees may be changed/vary as per instruction of Executive Engineer 400KV RS Division Alkud subject to Departmental employee posting given by Zone office KARAD. Information regarding this will be given by this office to you before one DAY in advance

Sd/-

**Executive Engineer**

**M.S.E.T.C.Ltd.**

**400KV RS O&M Dn. Alkud(M)**

Signature & seal of the Tenderer

**LETTER TO THE EXECUTIVE ENGINEER**

**To,  
The Executive Engineer,  
M.S.E.T.C. Ltd.  
400KV RS Dn. Alkud (M),  
Tal. K'mahankal. Dist. Sangli.**

**Dear Sir,**

**I / WE agree to execute the work mentioned in the above tender at the rates herein tendered by me/us subject to the conditions of the tender which I / we have carefully read and thoroughly understood the same.**

**Yours Faithfully,**

**Name and address of the Tenderer:  
With Seal**



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

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**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 participated in MSETCL's **Tender Rfx No. 7000019004** 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 /Semi-Government/Other Power Utilities, anywhere, My/Our Offer is liable for rejection at any stage of Tendering process as per Tender Condition.

Further, I/We hereby understand and agree that in case My Firm/We are Debarred/Blacklisted by Any /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**