

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
EHV (O&M) DIVISION, JALGAON.
(CIN No. U40109MH2005SGC153646)**

Office of the:-

Executive Engineer, EHV O&M Division
Plot No.32, M-Sector
Near Godavari Engineering College
New MIDC Jalgaon
Contact No. :- 0257-2212769(O) Fax- 2212770
Email Id :- ee5210@mahatransco.in

EE/ EHV/ O&M/ Dn./JLG/ Tech/No.

NO 00997

Date :-

5 AUG 2021

SRM E-Enquiry-14/2021-22.

Sub:- Work of supply of best quality Blue Silica Gel for the ICT's and Power T/F's (in Kg.) available at various 220kV and 132kV sub-stations under EHV O&M Division, Jalgaon..

Dear Sir,

Please offer your reasonable rates for the subject work as per the enclosed schedule 'A'. The detailed scopes of works are given below. Please note the following.

RFx. Number	7000020594
Online Downloading the RFx	06.08.2021, 00:00 Hrs to 13.08.2021, 14:00 Hrs.
Online Submission of the RFx	Before 13.08.2021, 14:00 Hrs.
Online Opening of the Techno Commercial RFx	17.08.2021, 14:00 Hrs.(if Possible)
Online opening of the Price bid RFX	17.08.2021 at 16:00 Hrs.
Estimated Cost	Limited to Rs. 02,23,808/- (Including GST)
EMD amount	Rs. 5000/-
Tender Fees	Rs.100/- + GST Extra

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

Contact Person:-The Addl. Executive Engineer(0). Tel.No.0257-2212769/2970769.

Note: All eligible Supplier / Contractors are mandated to get enrolled on SRM E-Tenders (New) portal of MSETCL.

TERMS AND CONDITIONS

- Due Date:-** The RFx, complete in all respects, should be submitted between the period of **06.08.2021, 00:00 Hrs to 13.08.2021, 14:00 Hrs.** positively.
- Scope of Works:-** Work of supply of best quality Blue Silica Gel for the for the ICT's and T/F's (in Kg.) available at various 220kV and 132kV sub-stations under EHV O&M Division, Jalgaon. The detail scope of work mentioned in Schedule 'A'.
- Quoted Rates:-** You are requested to quote your unit rates for the items mentioned in the schedule on firm (percentage) basis. **(Please quote ex-works price in ex-works field & applicable GST in GST field).**
- Dispatch Instructions:** The material shall be dispatched by rail or any safe mode of transportation duly freight paid and consigned to the Executive Engineer EHV O&M Division, Jalgaon office. The freight will be paid by you.
The Material shall be suitably packed in clean, dry polythene bags of at least 100 micron thickness and sealed. These polythene bags shall be further packed in air tight synthetic material containers. The capacity of the containers shall be 25 Kg.

Each consignment shall be legibly marked or labeled with the following information:

Blue Silica Gel.

MSETCL Order No.

Manufactures / Supplier Name.

Trade mark if any.

Batch/lot No.

Date of manufacture and expiry, if any.

Sizes and quantity supplied.

5. **Payment:** On completion of the job, the bill (in triplicate) should be submitted to the office of the Executive Engineer. The concerned Engineer In Charge will verify and process the bill and submit to division office along with his certificate & MIGO/SES as applicable. The payment will be effected by this office within a reasonable time as per actual work done.
6. **Documents required to be attached along with offer:-** Bidder should upload the following digitally scan copies of original documents /Attested documents/ certificates online under technical bid.
 - I. The Bidder should be an electrical contractor having a valid Electrical Contractor's license issued by Government of Maharashtra – Proof thereof.
 - II. The Bidder should be Register under GST Act – Proof thereof.
 - III. Valid registration under Bombay Shop Act or Registration as Industry as applicable.
 - IV. In case of a partnership firm, a letter by all partners authorizing any one or more partner/ partners to deal with the company regarding this bid /contract.
 - V. Agency has to submit the certificate of experience having successfully completed supply orders for supply of Blue Silica Gel duly signed by the officer not below the rank of Executive Engineer or equivalent in MSETCL/MSEDCL/PGCIL or any other government/semi-government organization during last 7 years. Please enclose the proof of order copy & Experience certificate.
 - VI. PAN card & Income Tax Clearance Certificate (last three years)/ Acknowledgements of Income tax returns filed (last three financial years) (FY 2017-18, 2018-19 & 2019-20) in the name of firm with UDIN number (if applicable).
 - VII. Full name of quotation submitting firm & full address of the same.
 - a. Contractors name, permanent address & Address Proof.
 - b. Bank name, bank address, bank account details should be submitted.
 - VIII. The above qualifying requirement are available in the question format in the RFx. The bidder has to answer all the questions at the time of bidding and also the supporting documents are required above shall be uploaded by the bidder in digitally signed PDF format only. The documents will require digital signature at the time of uploading to the SRM Portal, the bidder has to connect the digital signature key at the time of uploading the qualifying documents/any attachment.
 - IX. Submission of proof regarding online payment of e-Tender fee & E.M.D. may please be uploaded.
7. **Rates & Taxes:** - The Rates quoted should be valid at least for 04 months and should be including of all Labour charges & incidental charges including labour cess but excluding GST as per applicable rate & relevant act. Please quote your GST registration No. on quotation.
8. **Work completion:** - The work shall be completed within 15 Days from the date of issuing the work order. To complete work within time limit agency has to arrange resources. Materials used should be standard and good in quality.
9. **Penalty:-** If the supply is not completed within stipulated period the penalty @ ½% per week subject to maximum 10% of the order value of work, will be levied. Loss to MSETCL property or equivalent etc. due to your negligence will be penalized & will be recovered from the bill.
10. **Delivery:-** You will have to arrange for transportation of Silica Gel to this office to your cost and should deliver in good condition at this office as directed by this office. The freight will be paid by you.

11. **Quality:** Vendor shall warrantee that the items delivered are brand new. The vendor shall provided the original documentation with supplied material.
12. **Insurance:**
You have to submit the comprehensive insurance for work order amount as may be necessary to protect your (contractor) interests & the interest of The MSETCL, against all risk valid up to the work order completion period. Any loss/damage to the equipment, during supply, handling, transporting, storage & erection, till such time the plant is taken over by the owner shall be to the account of you. You shall be responsible for lodging of all claims and make good for the damage/loss by way of repairs and/or replacement of the portion of the works damaged/lost. The transfer of title shall not in way relieve the contractor of the above responsibilities during the period of the contractor. It is responsibility of contractor to takeout all necessary insurance of materials/equipment/labour for execution of work for his liabilities direct/indirect and same must be attached with invoice otherwise 1% on work order value will be deducted from bill.(If any)
13. **Income tax:** - Income tax, GST TDS will be deducted as per Govt rules.
14. **Vender should get approved the sample of material to be supplied before supplying the material from the Executive Engineer, EHV O&M Division, Jalgaon only. Material should be as per the standard of MSETCL specifications and norms.**
15. **Security Deposit:** - The Bidder will have to pay security deposit within seven days from the date of receipt of the LOI, amounting to **03%** of the value of the contract in the form D.D./F.D. of any Nationalized / scheduled Bank in the name of **Executive Engineer EHV O&M Division, Jalgaon, payable at Jalgaon at EHV O&M Division, Jalgaon office** or in the form of Bank Guarantee in favour of **Executive Engineer EHV O&M Division, Jalgaon** valid for one year **at this office**. The same will be refunded only after satisfactory completion of guarantee period..
16. **Agreement:-** You will have to execute agreement as per provision of Mumbai Mudrank Adhiniyam 1958, Clause No.34 with requisite stamp duty (Rs. 500/-) before issuing of final work order.
17. **General:-** MSETCL general Terms and Conditions for works are applicable to this contract. The undersigned reserves the rights to accept or reject any or all the Quotation without assigning any reason thereof.
18. The undersigned have the reserve right for relaxation of any condition mention above & also reserves the rights for cancellation of any or all quotations/enquiry without assigning any reason.
19. Acceptance of work order shall be treated as acceptance of these conditions of the e-enquiry by contractor.
20. **Jurisdiction:** All the disputes arising out of this contract shall have exclusive jurisdiction of court in Jalgaon area.

Thanking you,

Enclosed: - Schedule 'A'

Yours Faithfully,



(Vinod R Lokhande)
Executive Engineer
EHV (O&M) Division,
MSETCL, Jalgaon.

Copy s.w.r. to: -

The Superintending Engineer, EHV O&M Circle, Bhusawal. (By email)

Copy to:-

1. The Dy. Manager [F&A], EHV O&M Division, Jalgaon. (By email)
2. The Web Master, MSETCL.(By email)
3. Notice Board.

MARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
EHV (O&M) DIVISION, JALGAON.
"Schedule-A"

Sub.:-	Work of supply of best quality Blue Silica Gel for the ICT's and Power T/F's (in Kg.) available at various 220kV and 132kV sub-stations under EHV O&M Division, Jalgaon						
Sr. No.	Item/Description	SAP/Material no.	Unit	Qty	Unit rate	Rate including GST	Amount (including GST)
1.	Blue Silica Gel (Size: 3-4 mesh) (6-8mm)	500002690	Kg	1300			



(Vinod R Lokhande)
Executive Engineer
EHV (O&M) Division,
MSETCL, Jalgaon.