

400KV R.S.(O&M)Divn. Jejuri <u>CIN NO. U40109MH2005SGC153646</u>

A/P: Jejuri. Tal: Purandar Dist: Pune, Pin code-412303 Mob.No.8766856586,DyEE(O) e-mail: ee6160@mahatransco.in

E-Enquiry No.	EE/400KV /RS/DN/Jejuri /265 Dt.16.09.2021					
SRM RFX no.	7000020939					
Name of Work	work of Providing & Fixing of 15kg, 10kg, 3.3kg .2kg, breathers with Silica Gel of Aluminium casted body, acrylic container with bottom oil cum clear view for ICT- 1, Spare ICT & ICT-3 at 400KV RS Div Jejuri					
Estimated Cost	Rs.127478/- inclusive GST and Labour Cess.					
Download of E-enquiry Date	From Dt.16.09.2021, 14.00 Hr. to Dt.23.09.2021 at 23.59 Hrs.					
	23.09.2021 at 23.59Hrs.					
Opening of Technical bid	24.09.2021 at 11.00 Hrs. (If possible)					
Opening of commercial bid	24.09.2021 at 14.00Hrs. (If possible)					
EMD	5000/- refundable (As per system)					
Tender Fee	Rs. 105/- including GST(non-refundable)					
	SRM RFX no. Name of Work Estimated Cost Download of E-enquiry Date Closing Date Opening of Technical bid Opening of commercial bid EMD					

Sd/-

M.K.Bhagwat Executive Engineer 400KV RS(O&M)Dn. MSETCLJejuri

CIN NO. U40109MH2005SGC153646

MAHATRANSCO

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD 400 KV R.S.O&M Division ,Jejuri A/P: Jejuri. Tal: Purandhar Dist: Pune, Pin code-412303



email id ee6160@mahatransco.in

Ref-EE/400 KV /R.S.O&M /Dn/Jejuri/265

Date:-16.09.2021

E-ENQUIRY

<u>To.</u> <u>https:/srmetender.mahatransco.in</u>

Sub :-Enquiry for work of Providing & Fixing of 15kg, 10kg, 3.3kg .2kg, breathers with Silica Gel of Aluminium casted body, acrylic container with bottom oil cum clear view for ICT- 1, Spare ICT & ICT-3 at 400KV RS Div Jejuri

Sir,

The rates required for above work to our site from the reputed experienced/ registered contractor for the work as described in Schedule 'A'.

TERMS AND CONDITIONS:-

1) Submission for bids :-

Two bid system should be followed for submitting the offer. Uploading of required documents shall be done on MSETCL's SRM E-Tender website.

https:/srmetender.mahatransco.in

A. <u>Techno-.commercial bid</u> :- this should contain following documents certificates as a proof of qualifying prerequisites, broachers, attested certificates etc.

Sr.No.	Documents Name
01	Copy of PAN card.
02	Valid Registration under shop and establishment Act or NOC of
	grampanchayat for shop.
03	Valid Registration of GST (if applicable).
04	Valid Electrical contractor Licence.
05	The Bidder should have experience in work of providing and fixing of breathers with silica gel or erection of ICT(400/220KV ICT of minimum 105MVA capacity).Certificate of performance along with work order of mentioned work in power sector of state government or Central government, Public/Private Limited company.

If validity of any license/certificate expires during order period, you will have to renew the same and submit the copy to this office. Payment will be effected for valid period only. Payment regarding EMD or Tender Fees is paid through online.

The EMD amount is refundable (MSETCL not liable to pay any rate of interest on EMD amount to vendor) The tender fee is Non-refundable

- **B.** <u>**Commercial bid**</u> :- Bidder should upload the digitally signed price bid under commercial bid online.
 - a. Techno-commercial bid will be opened online for all received bids. After verifying the set of documents / certificates submitted in Techno-commercial bid for prequalification as mentioned above, if it is found that, the bidder fulfills the desired pre-requisites, the price bid will be opened online. If the same is not found in order, then meeting the prerequisites, if required. The commercial bid shall not be opened for that vendor.

b. This office reserves all the rights to reject any or all bids without assigning any reason thereof.
c) The Technical Documents should be uploaded in Techno-commercial Bid & commercial documents/offer/price, bid should be uploaded in commercial bid separately. In case both Technical & Commercial are uploaded in one file wrongly the offer will be rejected. And this office will not responsible.

d) The offer shall be valid upto 90 days from the date of opening of the quotation/commercial bid.e) Conditional offer will not be accepted.

Tax Code: The % GST applicable (Tax Code) as per HSN/SAC has to be selected by the Bidder from General Data Tab under Item Details [Refer the below Table].

Sr. No	Vendor	Tax Code	TAX RATE	DESCRIPTION		
1	Vendor within Maharashtra	TO	0%	GST Purchase 0%		
2		T1	5%	GST Purchase 5% (SGST+CGST)		
3		Т3	12%	GST Purchase 12% (SGST+CGST)		
4		T5	18%	GST Purchase 18% (SGST+CGST)		
5		Τ7	28%	GST Purchase 28% (SGST+CGST)		
6	Vendor Outside Maharashtra	TO	0%	GST Purchase 0%		
7		T2	5%	GST Purchase 5% (IGST)		
8		T4	12%	GST Purchase 12% (IGST)		
9		T6	18%	GST Purchase 18% (IGST)		
10		T8	28%	GST Purchase 28% (IGST)		
11		EO	0%	Reverse charge on expenses GST Cess		
12	Vendor within Maharashtra	E1	5%	Reverse charge on expenses 5%(SGST+CGST)		
13	(In case of Reverse Charge Mechanism)	E2	12%	Reverse charge on expenses 12%(SGST+CGST)		
14		E3	18%	Reverse charge on expenses 18%(SGST+CGST)		
15		E4	28%	Reverse charge on expenses 28%(SGST+CGST)		
16		EO	0%	Reverse charge on expenses GST Cess		
17	Vendor Outside Maharashtra (In case of Reverse Charge Mechanism)	E5	5%	Reverse charge on expenses 5%(IGST)		
18		E6	12%	Reverse charge on expenses 12% (IGST)		
19		E7	18%	Reverse charge on expenses 18% (IGST)		
20]	E8	28%	Reverse charge on expenses 28% (IGST)		

- 2. <u>Nature of work :-</u> Work of Providing & Fixing of 15kg, 10kg, 3.3kg .2kg, breathers with Silica Gel of Aluminium casted body, acrylic container with bottom oil cum clear view for ICT- 1, Spare ICT & ICT-3 at 400KV RS Div Jejuri
- 3. **Supervision of work** :- The work shall be under the supervision of Addl.EE (Maint.)Jejuri or his representative for this work.
- 4. The bidder should quote rates in % only .. The bidder should quote basic price exclusive of GST & GST should be quoted separately in appropriate field. The Estimated cost is amounting to Rs.127478/-inclusive GST and Labour Cess.
- 5. <u>Security Deposit</u> :- Successful bidder have to remit the security deposit @ of 3% of total value of order in this office by Cash or DD/B.G./fixed deposit in nationalized or scheduled bank immediately from the date of receipt of order , otherwise interest will be recovered from your bill on Security deposit as per Company's rule. The security Deposit will be refundable to bidder after successful completion of contract period and guarantee period subject to NOC from operating officer. The bidder should asked for refund of Security deposit within 6 month after complete of work or guarantee period of work, otherwise S. D. will be forfeited without intimation of bidder.
- 6. Required labour, tools for this work shall be on contractor's account.
- 7. <u>Penalty :-</u>In case of failure to complete the work as per our description, contractor will be liable to pay penalty at rate 1/2% per week of order value subject to maximum 10% of order value .
- 8. Payment will be made within reasonable period by A/c. Payee cheque only after receiving the necessary certificate from Add.EE(M) regarding satisfactory completion of work.
- 9. Submission of Bill: GST Compliant Tax invoice (With GST TIN, SAC/HSN codes applicable) in triplicate is to be handed over to Sub-station In charge. The Payment will be made at Office Of The Executive Engineer, EHV O &M Div.II, Parvati Pune.

- 10. Accident:- The contractor shall ensure the safety of all the workmen, material and equipment's at work site. The contractor shall be responsible for providing of all safety equipment to his labour during working. If any accident occurs to any person, labour compensation if any is to be paid by the contractor only.
- 11. Any breakage/damage occurred to MSETCL material/equipment/theft of material if any, asset during the work shall be recovered from your bills as per rules.
- 12. The contractor shall not be entitled to claim any interest on amount payable to him.
- 13. You shall not entrust the work on sub-contract/transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire risk and cost.
- 14. **Agreement:-** Contractor have to execute an agreement on Rs. 500/- Bond paper & cost of agreement to be borne by the agency.
- 15. Contractor should be fully aware of the MSETCL's General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.
- 16. Income Tax ,WCT , Labour Cess if applicable will be deducted from contractor's bill as per rule/otherwise you will have to submit I.T. exemption certificate or income tax registration no. of your firm PAN No.
- 17 In case of difference of opinion, misinterpretation of any of the condition of the contract. In connection with or arising out of the condition or during the work period, the decision of the undersigned shall be final and binding on you.
- 18. Jurisdiction :- All disputes, differences related to the tender contract shall be subject to the exclusive of jurisdiction of Pune District court.
- 19. Gaurantee / Warranty : The material supplied & work carried out by you should be guaranteed for 12 months from the date of completion of the work on site and the defects if any developed in supplied material should be attended at your own cost. The date of joint work completion report shall be considered as the start date for the guarantee period

Thanking you,

Yours' faithfully, Sd/-M.K.Bhagwat Executive Engineer 400KV RS(O&M)Dn. MSETCL Jejuri

Encl :- Schedule 'A'

Copy to:-The Addl Executive Engineer, Maint. 400 KV JejuriS/S. The Dy Manager (F&A), MSETCL, 400KV RS Div.Jejuri. The Notice Board

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD., 400KV R.S. (O&M) DIVN. JEJURI SCHEDULE "A"

Description of Work: Work of Providing & Fixing of 15kg, 10kg, 3.3kg .2kg, breathers with Silica Gel of Aluminium casted body, acrylic container with bottom oil cum clear view for ICT-1, Spare ICT & ICT-3 at 400KV RS Div Jejuri

Sr.		SAP Code			Unit price	Total
No	Particulars		Qty	Unit	in Rs.	Amount
					Including	(Rs.)
					GST &	
					labour	
					cess	
	Supply					
1	Blue color silica Gel	500002690	300	kg	107.01	32103.52
2	15kg single Type silica Gel Breather	500014945	8	EA	7653.39	61227.15
3	10kg single Type silica Gel Breather	500005004	1	EA	5700.00	5700.00
4	3.3 kg silica Gel Breather	500016538	2	EA	2631.78	5263.56
5	2 kg Gel Breather	500014947	4	EA	2375.42	9501.70
	Service					
1	Fixing of ICT/Transformer Breather	50003896	14	EA	977.28	13681.86
		1	1	1	Grand Total	127477.79
					Say	127478

The total estimated cost is Rs.127478/- inclusive GST and Labour Cess.

Yours' faithfully,

Sd/-

M.K.Bhagwat Executive Engineer 400KV RS(O&M)Dn.Jejuri