

**SRM E-Tender No. T-2205/MSETCL/CO/C&M/Pre-tender/TKC-Lines
(RFx. No. 6000001020)**

**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 SRM e-tender in TWO bids system (Techno-commercial Bid & Price Bid) from eligible bidders in India having executed similar projects in transmission sector on turnkey basis for Conversion of 110 kV SCSC Vishrambag- Borgaon line to 132 kV SCDC line, Dist.-Sangli under Karad Zone -2nd call.

2.0 Scope of Work :-

SRM E -Tender No. T-2205/MSETCL/CO/C&M/Pre-tender/TKC-Lines

Name of Line	Estimated Cost in Rs. Lakhs(Excl. GST)	Completion period from date of site handing over (Excluding Monsoon i.e. 15th June to 30th September)
i) Construction of 132 kV SCDC line between 110 kV Vishrambag & 110 KV Borgaon s/s- 41.00 vkms. ii) Dismantling of existing 110 kV SCSC line between Vishrambag & 110 KV Borgaon s/s - 41.00 kms.	1224.05	24

NOTE: Bid Evaluation and Award of tender shall be carried out on **quoted price exclusive of GST.**

- The tender is invited as In-divisible composite works contract on uniform percentage basis. Bidders are requested to quote their offer as single percentage for all portions i.e. Supply, ETC and Civil portion and same percentage will be applicable for each item of price break-up. The tender will be considered as In-divisible composite Works Contract in totality.
- The Contract shall be awarded on quoted price exclusive of GST. 100% GST payment shall be made against invoice submission. All other provisions of the tender remain in full force and effect, other than any provision that conflicts with the terms and spirit of this tender, which shall be deemed to be amended appropriately in order to be consistent with clause .
- The payment eligibility will be as per hold points indicated in Activity Schedule(s).
- The price variation will be applicable as per IEEMA provisions.
- 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. Any Taxes/ Duties on price variations shall be paid to the contractor

- 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.
- 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.
- In tender Book –III 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.

3.0 MINIMUM QUALIFYING REQUIREMENTS FOR THE BIDDERS

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:

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 lead bidder should be registered under P.F. Act.

Note: 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 photocopies of the same will not be entertained.

3.2 TECHNICAL QUALIFYING CRITERIA

3.2.1 (a) The bidder should have, in last 5 years executed the work on turnkey basis including supply of material, erection, testing & commissioning as mentioned at (i) and (ii) below

- i. The bidder should be an approved vendor of MSETCL or PGCIL and have installed tower material manufacturing capacity of at least 10000 MT per year and should have fabricated and supplied at least 1000 MT of EHV transmission line towers cumulatively in last three years of voltage class at least one step below than the voltage class as mentioned in scope of tender. OR The bidder not satisfying above condition shall furnish a legally enforceable Joint Deed of undertaking duly notarized (Format Enclosed) from the manufacturer who satisfies such condition fully, to guarantee for quality & timely supply of tower material.
- ii. The bidder should have constructed (including tower foundation, tower erection and stringing) at least S/C Tr. Line of **route length at least 50% of route length mentioned in the scope of**

this tender in single order and of voltage class at least one step below than the voltage class as mentioned in scope of tender i.e. **110kV**.

3.2.1 (b) The bidder should submit the user's certificate in support of tower material supplies executed in last three years and end user's certificate for completed works issued by the concerned ordering authority indicating therein name of the line constructed, its voltage class, route length, configuration of conductor, date of completion and period taken for completion etc.

3.2.2 The owner reserves the right to accept / reject the Bid.

Note: -The original colored scan 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 be not below than 60% 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 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.
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.

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 scan 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 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**
- 4.0 Check list to qualify for award of contract, which the bidder should invariably submit.**
- a) A written power of attorney authorizing the signatory of the bid to commit the bidder.
- b) Audited annual accounts including balance sheets and other financial statements for past three financial years (2018-19, 2019-20 & 2020-21) duly signed by Chartered Accountant
- c) List of works executed by the bidder till date.
- d) Performance certificate from end users in support of construction of works executed (including tower foundation, tower erection and stringing). The certificate should also indicate route length of line constructed along with its voltage class, number of circuits and conductors per phase. The certificate should also indicate date of commencement & date of completion thereof.
- e) Up to date information for the current contract commitments/ works in progress and financial commitments so as to enable assessment of the bidder's capacity for execution of present scope of works.
- f) Letter from the bidder to seek references from the bidder's Bank along with details of the Bank.
- g) Proposals regarding work methods, scheduling and resourcing which shall be provided in sufficient detail to confirm the bidder's capability to complete the works in accordance with the specifications and the time of completion, including;

- i) Qualification and experience of key site management and technical personnel proposed for the contract.
- ii) Source (own, lease, hire, etc) and deployment schedule for major items of construction equipment and materials handling facilities proposed for carrying out the work.
- iii) Proposed plan for supply and delivery of major materials and equipment to the site. The same should be in accordance to the erection schedule proposed by the bidder.
- iv) Proposed program of erection of works in terms of various activities right from survey to stringing/ commissioning.
- h) Electrical Contractor's License as may be applicable under the act.
- i) The bidder should be registered under GST, and
- j) Registration certificates under P.F. and Labour laws as may be applicable as per the relevant acts.

5.0 The bidder has to present all the financial supporting documents pertaining to qualifying requirements duly certified/attested by the Chartered Accountant and the technical documents duly attested by Gazetted Officer/Notary Public/ Chartered Accountant. Documents submitted without the required Certification will not be considered for evaluation.

6.0 The bidder has to note that no deviation in tender conditions will be allowed after bid submission and no time shall be given in any circumstances after opening of Techno-Commercial bid for submission of documents which are missing with offer.

7.0 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.

8.0 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)

Note: In case if above registration is NOT applicable, the bidder must submit the undertaking accordingly

9.1 All the statutory charges/fees for obtaining NOCs from various government department, forest clearances, police protection & TILR charges etc. will be reimbursed to the contractor by owner on submission of document evidence.

9.2 The circular for Clarification on Price Variation calculations & Direct Online Payment of Land (RoW)/Crop/Tree Compensation to land owners/farmers from MSETCL account is applicable.

10.0 Notwithstanding anything stated above, the owner reserves the right to assess the bidders' capability and capacity to perform the work, should the circumstances warrant such an assessment in the overall interest of the owner, and may reject the offer without assigning any reason.

Note: The prospective bidder shall, submit along with his offer the Qualifying Requirement Data Schedule (Form No. 1 to 8) as per “**Annex-C**” duly filled in, in support of fulfillment of above Qualifying Conditions (Q.C.) by him.

- 11.0** A complete set of bidding documents may be obtained by the interested eligible bidders, from MSETCL’s SRM-Tendering website <http://srmetender.mahatransco.in/>. The cost of bidding documents can 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.
- 12.0.** The successful bidder shall be required to submit a contract performance bank Guarantee of any Nationalized or Scheduled Bank for 10% (ten percent) of the contract price in the event of contract being awarded to him as given in Proforma C.
- 13.0** Interested bidders may obtain further information, if needed, on our Website www.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. 26595000 (Extn No. 5124/5163) Fax No. (022) 26598587/26598590.
The bidders are requested to submit their financial documents (Turnover & Networth certificate) duly audited, verified & certified figures from Chartered Accountant and same should be generated with UDIN number. So, the same can be verified on <http://udin.icai.org>.
- 14.0** Bidders are requested to note the dates for downloading of bid documents, payment towards cost of bid documents, submission and opening of the bids as below.

a)	Starting Date of downloading	25.05.2022
b)	Price of bid document	Rs. 25,000/- + taxes
c)	Pre bid meeting	08.06.2022 at 15:00 Hr
d)	Last date for submission of Queries	15.06.2022 at 15:00 Hr
e)	Last date and time for submission of bid	27.06.2022 at 12:00 Hr
f)	Date and time for opening of techno-commercial bid	27.06.2022 at 12:05 Hr., if possible
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 send on ee13prj@mahatransco.in only.**

Chief Engineer (Contracts & Monitoring)