

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD
(CIN NO- U40109MH2005SGC153646)

Office of The Executive Engineer MSETCL EHV O&M, Division,
Near Market Yard, Bapat Camp, Kolhapur
Tal: - Karvir, Dist-Kolhapur-416 005
E-mail: - ee3210@mahatransco.in, Phone No. 0231-2651529.

SRM Enquiry
(RFX No. 7000023487)

Sub:- SRM Enquiry for work of replacement of transformer conservator tank oil indicator glass & gasket having oil leakage under EHV O&M Dn, Kolhapur.

Dear Sir,

Rates are called through SRM only by undersigned for the works mentioned in Schedule 'A' on **or before: 10.06.2022 upto 17:00 Hrs.** The other terms and conditions are as mentioned below.

1. PRICES: - The rates will be accepted as per SRM quoted rates with work at various EHV substation under EHV O&M Division, Kolhapur.
2. TAXES: - Rates should be quoted in SRM only. Rates in SRM are Inclusive of all Taxes.
3. Tender Fee: You should have to paid tender fee of Rs. 100/- plus GST @ 18% i.e. 118/- in SRM only.
4. EMD : Each Tenderer will be required to pay the earnest money deposit of **Rs. 5,000/- (Rs. Five Thousand Only)** by Online Only.
5. VALIDITY OF OFFER: Validity of work order will be 12 month from the date of issue of work order or exhaustion of work order amount.

Thanking You.

Executive Engineer
EHV O&M Division, Kolhapur

Encl : 1. Schedule 'A'

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Replacement of transformer conservator tank oil indicator glass & gasket having oil leakage under
EHV O&M Dn, Kolhapur

Terms & Condition

- 1) Security Deposit: - You will have to pay Security Deposit 5% of order value before issue of work order.
- 2) Supervision of Work: - The work shall be carried out under the Supervision of Substation in charge.
- 3) Scope of work – The work includes as per schedule A & as per the instruction of concern substation In-charge. Transportation of material and expert manpower will be at your cost only. Before starting of work joint measurement should be done with substation In-charge.
- 4) Working period : The work should be completed within 1 month from the date of handing over of site.
- 5) Penalty: - In case of work is not completed as per schedule in specified time, the contractor shall be liable to pay penalty @ ½ % per week subject to maximum 10% of order value.
- 6) You have to provide experts for this works.
- 7) All required T&P/ Manpower should be arranged by you.
- 8) You shall abide with all Govt. rules, regulations, status for this work including workman compensation act etc.
- 9) Workmanship and quality of Materials: - The workman ship and materials used for this work should be of best quality and confirming to the Indian Standard Specification. The bad quality material will be rejected.
- 10) Agreement Bond: - You have to execute the agreement bond on Govt. Stamp paper of Rs. 500/-before issue of work order. Cost of stamp paper will be borne by you only.
- 11) Accidents:-Any accident to your labour during the execution of work, any loss/ damage to MSETCL property will be on your account and you will have to make it good at your cost.
- 12) **Risk & Cost:-** In case you fail to complete the work fully or partly, the balance work will be completed from other agency and difference in cost will be recovered from your bill and security deposit in this case will be forfeited to Company.
- 13) Insurance:-The Insurance of your labour at your cost only. If fail the compensation / Claim arrears will be at your risk

- 14) MSETCL will not provide accommodation to your technicians / Supervisor, Labour, The transportation of materials / labours will have to be done at your cost.
- 15) Payment/Bills:: The bills for the work as per Schedule 'A' should be submitted in 3 copies, to Dy Executive Engineer, 110kV Bapat camp S/s along with Joint inspection, work completion report. The contractor will be paid 100% payment of each substation bills, subject to any deductions against the contract after duly certified by the Company's Officer deputed /nominated in this behalf and within the reasonable period from the date of receipt of the satisfactory work completion report, through concerned Engineer-in-charge.
The concern S/s In-charge will record the bill & will punch the bill received from contractor in ERP-SAP system & prepare the SERVICE ENTRY SHEET of the bills within 3 days. Duly recorded bill in SAP with SERVICE ENTRY SHEET No. shall be submitted to Division office. Full payment will be done after scrutiny of bills at Division office, payment will be done as per actual.
- 16) **GUARANTEE:** - The materials / works should be guaranteed against bad workmanship and manufacturing defects, for a period of 1 year from date of work completed and this undertaking may be sent along with the bill without fail. For any defects in workmanship/Manufacturer, you will have to give free service within 7 days from the date of intimation within guarantee period.
- 17) In case you fail to carry out the work in part or full, the balance work will be carried out through other agency and difference in cost will be recovered from your bill, Security Deposit.
- 18) All disputes / differences arising under/ out of or in connection with the contract shall be subject to the exclusive jurisdiction of Kolhapur court only.
- 19) The MSETCL Terms and Conditions of work contract are applicable for this work.
- 20) 1% labour cess ½ % TDS will be deducted from your bills.
- 21) Monitoring of Order amount:- You should have to monitor work order amount. If the work exceeds beyond work order amount, excess amount will not be paid at any cost.
- 22) Undersigned reserve the right to cancel order in part or full at any time without giving in notice.

Executive Engineer
EHV O&M Division, Kolhapur

Note Following documents should be Submitted in SRM only :

Sr. No.	Particular
1	Valid Electrical Contract License
2	Registration under GST
3	Proof regarding Income Tax Return for the AY 2020-21
4	Certificate having successfully completed similar type of work from the rank of Executive Engineer & equivalent.
5	PAN Card copy.
6	<u>EMD payment</u> Firm / Bidder has to pay EMD irrespective of SRM system asks for the same, also details of EMD is below mentioned.

Firm / Bidder has to pay EMD irrespective of SRM system asks for the same or not in following cases:

- 1) a) The Micro and small enterprise (Only manufacturing and service enterprise) 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 and 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 investment in the plant and machinery or equipment exceeds the threshold limit indicated in the MSMED Act, 2006 (at present the threshold prescribed limit being for

Classification		Micro	Small	Medium
Manufacturing & Service enterprises	Investment	1	10	20
	Turnover	5	50	100
Amounts in Crores.				

- 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 fees to MSETCL. However, an undertaking duly notarized from micro and 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 the same should be certified by the Chartered Accountants in practice.

If required EMD is not paid by the bidder, offer submitted will be liable for rejection.

Note:- 1) Right to call deviation for above documents will be reserved with the Executive Engineer, rejection of offer due to insufficient documents will sole responsibility of bidder.

2) Documents should be attached as per sequence mentioned for ease in scrutiny and avoid time delay. In case documents are misplaced in folders attached in SRM and not found, rejection arising due to this will not be responsibility of this office.

3) Objection regarding qualification / other if any of respective bidder should be raised within 72 hrs from opening of technical bid or commercial bid at respective stage of tender process. No any objection will be entertain there after.

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Schedule A

Sr. No:-	Particulars of Work	SAP no.	SAC/HSN No.	Unit	Qty	Rate per unit Incl. of Labour cess+GST
Service Part						
1	Supply & Replacement of oil indicator glass of transformer including required crock sheet	50000098	998719	No.	8	4171.30
2	Transformer oil filtration	50005094	997313	No.	1	14301.60
Total Estimated Amount limited upto Rs. 2,00,000/- (Including Labour cess + GST)						

Note:

- 1) Above rates are Incl. of Labour cess @ 1% & GST @ 18%.
- 2) Please quote rates in SRM only & in % basis.
- 3) Schedule A is enclosed herewith for ready reference only
- 4) Qty may vary as per site situation

Executive Engineer
EHV O&M Division Kolhapur