

**CIN NO-U40109MH2005SGC153646**  
**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**EHV O&M DIVISION, SANGLI**  
**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-10/2022-23/ RFx. No. 7000023626
<b>2. Name of the Work</b>	Supply of FRP Earthing discharge rod for various EHV S/Stns & LMSDs under EHV O&M Division, Sangli
<b>3.Date for download of Tender documents</b>	From 21/06/2022 to 28/06/2022
<b>4. Date for online submission of Tender Documents</b>	On or before 28/06/2022 up to 23:59Hrs.
<b>5. Date &amp; Time (Hrs.) for online opening of Tender Documents.</b>	a)Technical Bid Opening:- 29/06/2022 at 11:00 Hrs onwards; if possible b)Commercial Bid Opening:-29/06/2022 at 14:00 Hrs onwards; if possible
<b>6.Tender Amount</b>	Limited up to Rs. 7,30,504/- Including of GST
<b>7. EMD Amount</b>	Rs. 7305.04/-
<b>8. Tender Fees</b>	Rs. 590/- (Rs. 500/- + 90/- i.e.18% 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 Dy. Executive Engineer (O) : Phone No. 0233-2305816

**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 28/06/2022 **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:- [sradmin@mahatransco.in](mailto:sradmin@mahatransco.in) for Technical issues for financial issues. The payment confirmation e-mail received from Corporate Office or transaction ID No. for payment of Tender Fee & EMD should be mailed to [ee3120@mahatransco.in](mailto:ee3120@mahatransco.in) on or before 28/06/2022
- 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.  
EHV O&M Dn. Sangli



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**EHV O&M DIVISION, SANGLI**  
**CIN NO-U40109MH2005SGC153646**  
**T-10/2022-23/ RFx. No. 7000023626**

**Supply of FRP Earthing discharge rod for various EHV S/Stns & LMSDs under EHV O&M Division, Sangli.**

Your offer should be submitted in two separate bids– 1. Technical Bid & 2. Commercial Bid as per format in SRM. (**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 & TOR, 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 25% of estimated amount in a single Order of similar work during last five years (before tender date) with work order. (Experience certificate by an officer not below the rank of EE for Electrical work is required). <b>*Please attach Specification Data Sheet for the Material to be supplying.</b>
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 (Statutory Licenses/Registration ).</b>
i)	The bidder should have a Authorized Dealership Certificate/ Manufacturer.
ii)	The bidder should have IT Pan card.
iii)	The bidder should have valid GST registration.
iv)	The bidder should be registered under P.F. Act.
v)	Valid ESIC Registration No. or Copy of Insurance of Labour under Workman compensation Act/undertaking regarding same.
vi)	Valid registration under shop & establishment Act.
<b>Note</b>	The original colored scan copy should be uploaded as bid documents in support of Statutory Qualifying Criteria i.e. Statutory Licenses/Registration.
<b>3</b>	<b>FINANCIAL QUALIFYING CRITERIA</b>
i)	<b>Turnover:</b> The bidder should have an <b>average</b> turnover of worth 60% of tender estimate or more of preceding three Financial Years 2018-19, 2019-20 & 2020-21 OR 2019-20, 2020-21 & 2021-22 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 Net Worth (Net Worth = Share Capital + Reserve Revaluation-Reserve-Intangible Asset-misc. Expenditure to the extent not written off- Carried Forward Losses) of the Bidder for financial year ending on <b>31st March 2021/2022</b> , should not less than 25% of Tender Estimated Amount. <b>*The Bidder shall submit these details duly certified by Chartered Accountant With UDIN Number.</b>
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 Assessment years AY 2019-20, 2020-21, 2021-22 or .2020-21,2021-22, 2022-23
<b>Note</b>	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 figure from Chartered Accountant will be considered for Annual Turnover & Net Worth. The provisional certificates (if any) will not be entertained.
<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 Company/Firm
<b>6</b>	Bidders Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities:-Prohibiting participation of such Firms in MSETCL Tenders: - <b>Annexure "G"</b>

**\* Documents as per TOR valid before the due date of bid submission should be granted.**

**\* Joint Venture shall not be allowed. \*The owner reserves the right to accept/reject the Bid.**

**\*\*\*Very IMP:-Please attach all the necessary documents carefully.**

Sd/-  
**Executive Engineer**  
**M.S.E.T.C.Ltd.**  
**EHV O&M Dn. Sangli**

**2) (Commercial Bid)** = This should contain only price bid i.e. all tender documents. **Ex-Work Rates & Taxes (GST should be quoted in VAT 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.11 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:-**

- I. Poor quality and workmanship of products previously supplied and frequent failure during warrantee period as experienced by the purchaser.
- II. Bidder/Principal against whom litigation is in process.
- III. Bidder who in opinion of purchaser, has mala fide intension in the conduct of business with the MSETCL
- IV. Bidder who is declared to be defaulter as per the terms and conditions laid down by the company and/or blacklisted by MSETCL.
- V. 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 (Page No. 11 )

### **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. 11 )**.

**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, EHV O&M Division, Sangli 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, EHV (O&M) Division, Sangli.
- 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.**  
**EHV O&M Dn, Sangli**

Signature & seal of the Tenderer

**1) AMOUNT AND PERIOD OF CONTRACT :-**

- a) Total amount of this contract is limited to **Rs. 7,30,504/- Including of GST**. The period of this contract is valid for 12 Month or exhaust of order amount which is earlier.
- 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:- Supply of FRP Earthing discharge rod for various EHV S/Stns & LMSDs under EHV O&M Division, Sangli** 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 in Schedule "A". The complete work should be carrying out in presence of In-Charge of Concern Sub-Station.

**4) 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 Supply of FRP Earthing discharge rod for various EHV S/Stns & LMSDs under EHV O&M Division, 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.

**5) EARNEST MONEY DEPOSIT:-** Each tenderer, will be required to pay an EMD of **Rs. 7,305.04/-** 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) DISCARDED TENDER CONDITIONS:-** The company reserves to itself the right to reject tender which does not confirm to any of the conditions.



- 7) **SECURITY DEPOSIT:-** Successful Bidder should pay security deposit equivalent to 10% 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 7 Days from the dispatch of order. **Valid SD/BG submitted will be including till the Guarantee/Warranty Period.** 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 completion of the Guarantee/Warranty Period. No interest will be allowed on this deposit. **\*FDR against Security Deposit should not be allowed**
- 8) **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 and when required per Schedule "A" enclosed within required outages provided by MSETCL.
- 9) **COMPLETION PERIOD:-** Work Should be completed within 6 Months from date of dispatch of work order. Period specified shall be strictly adhered to the being, the essence of contract.
- 10) **PENALTY FOR LATE EXECUTION OF WORK:-**In case of work is not completed as per schedule in specified time, the contractor shall be liable to pay penalty @ 1/2% per delayed week subject to maximum 10% of order value.
- 11) **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.
- 12) **ACCEPTANCES OF CONTRACT WORK:**  
The work against this contract will be subject to the approval of the Officer-In-charge or any other officer deputed for the purpose. He is at liberty to reject any or the whole without assigning any reason and his decision in respect of such rejection will be final.
- 13) **SUBMISSION OF BILLS:-**The bills for the work as per Schedule 'A' should be submitted in triplicate duly signed by concerned, In-Charge & Representative of Contractor after completion of work satisfactorily to the Executive Engineer, EHV O&M Division, Sangli. The Bill Recording will be done by concerned S/Dn In-Charge. The contractor will be paid 100% payment of the bill subject to any deductions against the contract after duly so 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.
- 14) **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.
- 15) **SUBLETTING THE CONTRACT :-**  
You should not sublet, transfer or assign the contract or any part thereof without the previous written consent of this office. If under any special circumstances, the subletting has been done, you will be solely responsible for the proper and expeditious execution of the said sublet work & the performance of all the conditions of the contract in all respects as if such subletting of contract has not taken place.



- 16) In case of any dispute whatsoever, regarding interpretation of the terms and conditions, or quality, the decision of the Executive Engineer, EHV O&M Division, Sangli will be final and binding on the contractor.
- 17) The list of such work executed so far with Central Govt. State Govt. and other State Electricity Boards to be enclosed with Tender.
- 18) 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.
- 19) a) Any special permission required will have to be obtained by the contractor from Sub-Division In-charge/Consignee before the starting the work.  
b) Any ROW issue to carry out the work OR compensation required to be paid for the same, is sole responsibility of the contractor.
- 20) The work should be executed as per instructions from the Engineer-In-Charge or concerned In-charge will supervise the work. The work carried out without supervision will not be recorded and payment will not be released for such works which may please be noted.
- 21) LOSS OF MATERIAL:**  
You will have to keep your material in safe custody at your end. The Company will not be responsible for the loss of the material kept at Company's site. The accommodation for your staff will not be provided by the Company.
- 22) TOOLS & PLANTS:-**All kinds of Tools, plants, Tackles and machines etc., are to be arranged by you at your cost. Company will not spare anything on this account.
- 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) IDLE LABOUR HOURS:-**In case of suspension of work, or delay in work due to any reason or stay order of the Court of Law no compensation will be paid by the Company for idle labors /idle machinery etc., during the period.
- 26) PRICES:-** The rates quoted should be firm and Inclusive of GST.
- 25) 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) QUALITY OF WORK / MATERIAL:** Quality of work to be carried out should be strictly confirmed to our specification, otherwise same will be rejected and contractor has to redone the same at his cost and risk only. Material Supplied by bidder should be inspected by Concern Sub-Station In-Charge before starting the work. If Material is not as per MSETCL Standard & Specifications, then said material liable to reject.



30) The work carried out by the contractor if found defective due to bad workmanship, that should be redone by contractor free of cost, if reported to him within guarantee period.

31) The said work is to be carried out for the Concerned Sub-Division In-Charge under EHV O&M Division, Sangli, under the supervision of not below the rank of Add. Ex. Engineer deputed for this job.

32) The prior permission from the Executive Engineer EHV O&M Division, Sangli is to be taken by the Contractor before starting the work.

33) The entire Work /Material should be guaranteed for One years.

**34) CARE AND CUSTODY :-**

- a) You should abide by all instructions that may be given to you from time to time by the Engineer-in-charge and this office. You will be responsible for the safety and due performance and supply of all goods and due discharge of all the liability under the contract and for faithful performance and discharge of the responsibilities under this contract.
- b) You will be responsible for all the goods in your possession, for any loss, destruction or deterioration of goods or any delay in the delivery of goods or pilferage there from caused by any inefficiency of the laborers or due to carelessness, neglect or misconduct of labors or other persons employed by you to the full extent.
- c) You will be responsible for any accidents caused either inside or outside the premises of Company and for any dispute that may arise on account of the above during the currency of the contract.

**35) CONTRACT AND LABOUR ACT :-**

- a) If applicable you will be required to produce to the satisfaction of the Engineer in charge a valid and concurrent license issued in your favor under provisions of Contract Labor (regulation and Abolition) Act 1970, before starting the work.
- b) You will have to comply with all the statutory provisions of Contract Labor (Regulation and Abolition Act 1970) and Maharashtra Contract and Labor Rules 1991 and all other statutory requirements for carrying out such works. If at any time any dispute or difference whatsoever arises, the decision of the Engineer-in charge shall be final and binding on all the parties to the contract upon all questions relating to the contract.
- c) If any clause is required to be imposed by virtue of any Act of the Government during the currency of the contract, the same will stand included in these schedules and the same will be binding upon the contractor, and will not amount to any change of material conditions of the contract to retaliate the contractual obligation between the Company and the contractor.

**36) Workman's Insurance:-** The Contractor shall obtain the Insurance Policy as Contractors All Risk Insurance (CAR) or Transit Cum Erection (TCE) Insurance or Erection All Risk (EAR) insurance for all the workman engaged by him for this works at MSETCL site. The policy should be drawn from insurance company entrusted by Directors of Insurance, Government of Maharashtra i.e. M/s United India Insurance Company Co. Ltd. on co-insurance cum servicing basis in the ratio of 40:60 (i.e. the Government Insurance Fund @ 40% and United India Insurance Company @ 60%). The Terms of Policy should be that it will cover all works execution period. **If failed to produce the policy, one percent (1%) amount of work order value will be recovered for the same.** The same policy will have to be submitted immediately after receipt of this work order to concern office before starting of work having policy period not less than the prescribed time limit of this order. (Contact:-United India Insurance Co. Ltd., Divisional Manager Karad Branch-Contact No. 02164- 223126, 222862).





**37) CONTRACTOR'S SUBORDINATE STAFF AND THEIR CONDUCT :-**

The contractor, on or after award of the contract, shall have qualified personnel with sufficient experience in carrying out work of similar nature and furnish their names to whom the instructions for works can be given. You should ensure work of best quality and efficient working. Whenever in the opinion of Engineer-in-charge any additional qualified supervisory staff is considered necessary, they shall be employed by the contractor without any additional charge on account thereof. You should ensure that your agency will provide competent and efficient supervision over the work entrusted to them.

**38) COMPANY'S RIGHT FOR SIMULTANEOUS CONTRACTS :-**

In case, there is more than one contract in operation for the work covered under this contract, the Company reserves the right to operate any of the contracts depending upon contractual liability of other contract and/or other prevalent directives of the Company. The decision of the Company in this regard shall be final and binding on the contractor.

**39) MEMBERS OF MSETCL NOT INDIVIDUALLY LIABLE :-**

No officer or employee of the MSETCL shall in any way be personally bound or liable for the acts of obligations of the Company under the contract or answerable for any default or omission in the observance or performance of the acts, matters or things which are herein contained.

**40) BREACH OF CONTRACT:-** Noncompliance of any of the contractual conditions by you or your representative shall amount to breach of contract and you shall be responsible for the same and liable for consequences as per the contract terms.

**41) PROGRESS REPORT:-** The Contractor shall submit monthly reports to the engineer in charge showing the progress of work execution with to this office. The Contractor shall be responsible for the proper dispatch, receipt and storage at the site of all equipment/materials delivered for the purpose of the Contract and also for notifying the engineer of the details of the deliveries and delay thereto. Should any plant and equipment be lost or damaged due to improper packing, transport, handling of cost to the Owner, the Contractor shall make best efforts to ensure that the replacement is arranged expeditiously so that work schedule is not affected.

**42) 1 % Labour Cess will be deducted from your Bill Amount as per Government Rule.**

**43) 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.**

**44) The Competent Authority reserves the right to relax any of the above conditions without assigning any reason thereof & undersigned rights reserve to call deviation if required, after opening of Technical Bid.**

**45) 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.  
EHV O&M Dn, Sangli**

Signature & seal of the Tenderer.

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
**EHV O&M DIVISION, SANGLI**  
**CIN NO-U40109MH2005SGC153646**

**Tender No.:- T-09/2022-23 Rfx No. 7000023626**

**Supply of FRP Earthing discharge rod for various EHV S/Stns & LMSDs under EHV O&M Division, Sangli.**

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

Sr. No.	Description	Unit	Rate / Unit	% GST
1	220KV FRP Earthing Rod as per IS 694			
2	132KV FRP Earthing Rod as per IS 694			

**TECHNICAL SPECIFICATION**

Material : FRP Pultruded.

Process : Automatic Pultrusion Plant.

Surface : Smooth and Glossy

Design : Telescopic Type

Locking : Push Button type Locking System

Total Section : 03 Section

Assembled Length : 18 feet Length.

H.V.Test : 400 KV

Glass Content : 65 %

Top Section Dia : 25 mm

Bottom Section Dia : 45 mm

Earthing : Die cast Alu. Earthing instrument for 50mm Dia

Cable : 25 sq. mm copper cable 10 mtr. long.

Clamp : Aluminium "C" grounding clamp

Cover : Cover including.

**Note:- 1) Please attach Specification Data Sheet for the Material to be supplying.**

2) Rate should be quoted Inclusive of 1% Labour Cess & GST. You should quote the rate in figure reference with given schedule "A".

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

4) Test Certificate should be submitted alongwith material.

Sd/-

**Executive Engineer**  
**M.S.E.T.C.Ltd.**  
**EHV O&M Dn,Sangli**

Signature & seal of the Tenderer

**LETTER TO THE EXECUTIVE ENGINEER**

**To,  
The Executive Engineer,  
M.S.E.T.C. Ltd.  
EHV O&M Division,  
At Vishrambag, Sangli,  
Tal. Miraj. 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 No. 7000023626  
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**