

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.**

**From:**

**Office of :** The Superintending Engineer, EHV Projects Circle, Nashik.

**Address :** 2nd Floor, Near Durga Mata Temple, Old Saikheda Road, Opp. Siddheshwar Nagar, Racca Plot, Jail Road, Nashik Road, Nashik 422 101.

E-mail ID: [se5600@mahatransco.in](mailto:se5600@mahatransco.in) Web Site : [www.mahatransco.in](http://www.mahatransco.in)

Ref No.SE/EHV PC/NSK/Tech/No. 1047

Date: 20.06.2022

**SRM E-Enquiry**

**Sub: -** E-enquiry for Procurement of Office Furniture and Chairs for EHV PC office Nashik.

**Ref: RFX No.7000023742**

**Dear Sir,**

With reference to the above, this office invites online offers from vendors registered under e-tender system of MSETCL to quote lowest **rates (item wise)** on or before 27.06.2022 15:00 Hrs, as stipulated in Schedule "A" attached herewith.

For Further details please visit to: - <https://srmetender.mahatransco.in>

**A.** The vendor must be registered in SRM e-tender system of MSETCL.

**B.** The offers must be uploaded in SRM e-tender system of MSETCL with all details.

**C. 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:

- 1) The Bidder should have a valid registration under Bombay shop & Establishment Act 1948/ Small Scale Industry Act / Company(Factory) Act - Proof thereof
- 2) The bidder should register under Goods & Services tax Act (GST) and submit GSTR-3B of last 3 months returns – Proof thereof.
- 3) The bidder should submit copy of PAN Card, IT returns for last 3 Financial Years. i.e. F.Y. 2018-19, 2019-20 , 2020-2021
- 4) The Bidder should have experience of supply of office furniture in MSETCL or any other State Transmission Utility (STU) or in any Govt. organization or in any public utility. Please enclose the proof of order copy.
- 5) The bidder should submit the end user's Certificate for successful completion of works/supply issued by the authority not below the rank of Executive Engineer or Equivalent with detail work order copy.
- 6) Submit Undertaking on letterhead, duly sealed and signed regarding bidder from a country that share/not share/possibility of subcontracting a land border with India as per Annexure – "A"
- 7) The Bidder should have to submit an undertaking in the attached Performa Annexure-"B" declaring that their Firm is not Debarred/Blacklisted by Government/Semi Government/Other Power Utilities, anywhere.
- 8) The E.M.D (Rs. 5000.00) and SRM Enquiry Fees (Rs. 500/- + GST) is to be paid online only through SRM E-Tenders (New) Portal within the enquiry sale period.

**Note: Duly attested copies of Certificate should be submitted with bid offer.** If required, the original copies will have to be produced.

**D.** You have to upload copies of all valid certificates & registrations as mentioned above.

#### **E. TERMS & CONDITIONS:**

- 1) QUOTED RATES:** - The rates (item wise) A/W necessary all taxes, GST etc should be clearly mentioned.
- 2) VALIDITY OF OFFER:** - The validity period of rates should be mentioned in the offer that should not be less than 90 days from the date of opening of offers.
- 3) SCOPE OF WORK:-** The Supply of material should be carried out as per the specifications mentioned in schedule 'A'.
- 4) PAYMENT:** - The bill in triplicate with valid PAN/GST No. for work carried out should be submitted to this office for payment purpose 100% payment will be effected on completion of work satisfactorily within reasonable period as per availability of funds after completion of all formalities.
- 5) TAXES:** Income tax and all other direct and indirect taxes will be deducted from the bill as per Govt Rules.
- 6) SECURITY DEPOSIT:** - The agency will have to deposit 10% of the order value as S.D within 07 days from the date of receipt of the LOI/Work Order. The same will be released after expiry of guarantee period i.e. 12 Months.
- 7) DELIVERY PERIOD:-** The delivery of material is within 60 days from the date of receipt of order at EHV Project Circle MSETCL Office, 2<sup>nd</sup> Floor, New Admin Building, Old Saikheda Road, Near New Durga Mandir, Jail Road, Nashik Road :- 422 101 falling which penalty @ ½% per week or maximum up to 10% value of the order will be imposed.
- 8) GAURANTEE PERIOD:** - The Material supplied should have guarantee of one year and any other guarantee given by the manufacturer should be passed on to this office.
- 9)** The right to reject any or all the offers without assigning any reasons thereof are reserved with the undersigned.
- 10)** Quantities shown in schedule A are tentative may vary, final quantity will be intimated in work order.
- 11)** Besides, all the terms & conditions given this e- enquiry, the MSETCL General conditions of contract are applicable to this contract.
- 12)** In case of any dispute out of this contract the jurisdiction will be Hon. Court of Nasik only.
- 13)** All eligible interested vendors are mandated to get enrolled on SRM e-Tendering portal.  
(<https://srmetender.mahatransco.in>)

**-Sd-**  
**Superintending Engineer**  
**EHV Project Circle MSETCL Nashik.**

#### **Copy to**

- 1) Manager (F&A), EHV Project Circle, MSETCL, Nasik
- 2) Notice Board
- 3) Web Master

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.**

**Schedule –“A”**

**Sub:** Procurement of Office Furniture and Chairs for EHV Project Circle office Nashik.

Sr. No	SAP Code.	Description	Unit	Quantity		
				Tech Section	F&A Section	HR Section
1	500008900	Steel Cupboard (Size-H-78"XW-36"XD-19")	EA	5	4	2
2	500008052	Steel Cupboard (Size-H-50"XW-30"XD-17")	EA	3	0	2
3	500002801	Executive Revolving Chair (HB Class-I)	EA	2	1	0
4	500002802	Revolving chair (Mid back)	EA	5	5	4
5	500002790	Plastic Chair with hand	EA	5	0	5
6	500002793	5.5'x34"x2.5' CL-II Wooden Office Table	EA	2	1	1
7	500004812	Office Table	EA	0	0	3
8	500006716	6' Steel Rack	EA	3	0	0

-Sd-  
Superintending Engineer  
EHV Project Circle MSETCL Nashik

**Annexure -“A” (SAMPLE)**

**UNDERTAKING**

1. All registered vendors of MSETCL whose registration on SRM e-tendering is valid on the date of submission of bid can participate in the subject tender. The bidder shall invariably declare the name of the manufacturer of the equipment offered and shall also indicate its country of origin (mandatory in case of imported items).
2. **For bidders from a country that share land border with India the following restrictions shall be applicable** (As per order Public Procurement No.1 Dt: 23.7.2020 from MoF, GOI with subsequent clarifications):
  - i. Any **bidder** from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the competent authority as indicated in Annexure-I (Competent Authority and Procedure for registration) of order Public Procurement No.1 Dt: 23.7.2020 from Ministry of Finance, Government of India.
  - ii. The term “Bidder from a country which shares a land border with India” means:
    - a) An entity incorporated, established or registered in such a country; or
    - b) A subsidiary of an entity incorporated, established or registered in such a country; or
    - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
    - d) An entity whose beneficial owner is situated in such a country; or
    - e) An Indian (or other) agent of such an entity; or
    - f) A natural person who is a citizen of such a country; or
    - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
  - iii. The registration of the bidder from Competent Authority should be valid at the time of submission of bids and at the time of acceptance of bids. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.
  - iv. The bidder who **shares a land border with India** shall furnish documentary evidence of valid registration obtained from the issuing competent authority and submit the following undertaking on their letterhead, duly sealed and signed, along with their offer:

“I the undersigned have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that \_\_\_\_\_ (name of bidder) incorporated on \_\_\_\_\_ with its registered office at \_\_\_\_\_, participating in the subject tender, is from such a country and has been registered with the competent authority. I hereby enclose the valid registration certificate issued by the competent authority and certify that \_\_\_\_\_ (name of bidder) fulfils all requirements in this regard and is eligible to be considered.”

- v. The bidder who does not share a land border with India shall submit the following undertaking on their letterhead, duly sealed and signed, along with their offer:

“I the undersigned have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that \_\_\_\_\_ (name of bidder) incorporated on \_\_\_\_\_ with its registered office at \_\_\_\_\_, participating in the subject tender, is not from such a country. I hereby certify that \_\_\_\_\_ (name of bidder) fulfils all requirements in this regard and is eligible to be considered.”

- vi. For Works involving possibility of sub-contracting, the bidder shall additionally submit the following undertaking on their letterhead, duly sealed and signed, alongwith their offer:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that \_\_\_\_\_ (name of bidder) \_\_\_\_\_ is not from a such country or, if from such a country, has been registered with the competent authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that \_\_\_\_\_ (name of bidder) fulfills all requirements in this regard and is eligible to be considered [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

- vii. Offer received without the prescribed undertaking (as per Sr. No. iv, v, vi above as applicable) shall be liable for rejection. Further, if the certificate/undertaking submitted by the bidder is found to be false, it would be a ground for rejection of offer/immediate termination and further legal action in accordance with law.

**Authorized Signatory**

**Seal of the Firm**

**Annexure – “B” ( SAMPLE)**

**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 participating in MSETCL's RFX/Tender No.\_\_\_\_\_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 Government/Semi-Government/Other Power Utilities, anywhere, My/Our Offer is liable for rejection at any stage of Tendering process as per Tender Conditions.

Further, I/We hereby understand and agree that in case My Firm/We are Debarred/Blacklisted by Any Government/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**