

Maharashtra State Electricity Transmission Co. Ltd
(CIN: U40109MH2005SGC153646)

From Name of Office: Executive Engineer, 400KV R.S. (O&M) D/n, MSETCL, Chakan. Office Address: Plot No. P 10, Opp. Mercedes Benz, Chakan MIDC Phase III, Tal. Khed, Dist. Pune 410501. Dy.EE O 7447440552, EE :9175142327 C/R : 7447440556 E mail ID: ee6180@mahatransco.in; eechakan400kv@gmail.com	To, Website Publication
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EE/400 KV/CHAKAN/Tech/22-23/SRM E-enquiry / 242

Date: 4.07.2022

SRM E- ENQUIRY

Sub :- SRM E-enquiry Proposal for Verming Proofing and anticorrosive Treatment for MB's and Replacement of ICT/TF fan control MB & Nos of CB MB indicator glasses along with Damaged Door Locks at 400 KV Chakan S/s.

(RFX No-7000023870)

Dear Sir,

Online bids are invited for the above said work as per Schedule 'A' as **on or before 13.7.2022, 23:59Hrs on following terms and conditions.**

TERMS AND CONDITIONS:

Submission of bid

Two bid systems 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/> Your offer should be submitted in two separate bids – **1. Technical Bid & 2. Commercial Bid**

- 1. Technical Bid** - This should contain following documents certificate/ as a proof of qualifying pre-requisites, brochures, attested certificates etc.

Sr. No.	Name of document
1	Scanned copy of EMD & tender fee receipt. In case of EMD exemption shall submit an undertaking duly notarized stating that enterprise shall supply all the materials of intended work contract, manufactured from its own unit. Also the registration of Micro & small enterprises should be valid on the date of submission of bid & the validity of same should be verified by certified chartered accountant in practice.
2	Full name and address of the company/ firm with phone number Bank name & full address, Bank account number on company/ firm letter head.
3	Valid Electrical contractor (registration) License.
4	Valid copy of PAN card.

5	Valid copy of GSTIN registration.
6	Income Tax return for the last three years i.e. AY 2019-20 AY 2020-21, AY 2021-22.
7	Valid shop act & establishment registration or NOC of Grampanchayat or Udyog Aadhar Certificate.
8	<p>The bidder should possess experience of having successfully execution of work order for amounting of work orders values either following; And also please enclose the Proof of Work Order copy& Experience/Completion Certificate for 5yrs.</p> <p>a. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.</p> <p style="text-align: center;">OR</p> <p>b. Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.</p> <p style="text-align: center;">OR</p> <p>c. One similar completed works each costing not less than the amount equal to 80% of the estimated cost.</p>
9	Scanned copy of Solvency Certificate from Nationalized bank/Schedule bank for current year for amount not less than 25% of the Tender estimated value. Company/ firm should also provide the E mail ID & mobile no.of bank authority who issued solvency certificate for solvency verification. The validity of solvency certificate should clearly mentioned on certificate./ Networth Certificate.

Note : If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office. Payment will be affected for valid period only.

B. Commercial bid:-

Bidder should upload the digitally signed price bid under commercial bid online.

1. Techno-commercial bid will be opened online for all received bids. After verifying the all documents /certificates submitted in techno commercial bid for prequalification as mentioned above, if it is found that, the tender fulfills the desired prerequisites; the price bid will be opened online. If the same is not found to be meeting the prerequisite, the commercial bid shall not be opened. Tenders with incomplete details or not submitted in prescribed tender form etc. are liable to reject.
2. This office reserves all the rights to reject any or all tenders without assigning any reasons thereof.
3. The technical documents should be uploaded in the technical bid & commercial documents /offer/price bid should be uploaded separately, in case both technical & commercial bid are uploaded in one file wrongly, the offer will be rejected.

1. **SCOPE OF WORK:-** This tender is for renovation of old existing earthing pits at 400 KV Chakan S/s as per Schedule – 'A' enclosed herewith of 400kV R.S. division Chakan (Herein after referred to as the Company).
2. **PERIOD OF CONTRACT:** The total period of contract is **12 months** from the date of receipt of order or intimation given by this office.
3. **VALIDITY of bid:** - All responses shall be open for acceptance by the Company for a period of **90 days** from the date of opening of the quotation and the agency shall be bound to carry out the work on such acceptance within this validity period. All bids submitted against this tender shall be deemed to comply with the conditions unless otherwise agreed by the Company.
4. **PENALTY:-** If you fail to execute the work within stipulated time as mentioned above, you will be liable to pay penalty at the rate of ½% per delayed day, subject to a maximum limit of 10% of the total value of the order.
5. **SUBMISSION OF BILLS:** - The R.A. bills for the work as per Schedule 'A' along with monthly visit report duly signed by sub-station in-charge should be submitted in triplicate on the name of **Executive Engineer, M. S. E. T. C. L. 400kV Receiving Station (O&M) Division, Chakan** to concerned Engineer-in-charge. The M.B. recording of the bills will be done by Engineer-in-charge. After receipt of bills from the concerned Engineer-in-charge, auditing will be done at Division Office and payment will be effected accordingly subject to availability of funds. The monthly visit report duly signed by the Engineer-in-charge & the representative of the contractor and the work completion report stating the details of work done by the contractor should be submitted along with bills.
6. **QUALITY OF WORK:** Quality of work to be carried out should be strictly confirmed to our specification, otherwise it will be rejected and contractor has to redone the same at his cost and risk only
7. 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.
8. The prior permission from the concerned Engineer-in-charge is to be taken by the Contractor before starting the work. The work should be executed as per Schedules enclosed and as per instructions of the concerned Engineer-in-charge.
9. **GENERAL:** You should make yourself fully aware of M.S.E.T.Co Ltd.'s general condition of contract for supply of material and execution of work.
10. **PAYMENT:** - Payment will be made to you against after confirmation of work carried out from field in-charge Engineer within reasonable period subject to availability of funds by this office. The auditing will be done at Division office after receipt of bills through concerned section in charge duly recorded in MB.
11. In case of difference of opinion about any interpretation of any clause of term and condition arising during the period of the contract the decision of the undersigned will be final and binding on you.

12. **GURANTEE:** - You will have to give the guarantee of above work & material used up to period of **12 month** from the date of the satisfactory of completion of work/from date of handing over to MSETCL. Any defects developed during guarantee period should be rectified at the cost of contractor.
13. **ELECTRICAL SAFETY REGULATIONS:** No work shall be carried out on any live equipment. The equipment must be made safe by the Engineer and a permit to work issued before any work is to be carried out.
14. **TERMINATION OF CONTRACT:-** The undersigned reserves the right to accept or reject the enquiry in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of 7 days, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor.
15. **INCOME TAX & WORK CONTRACT TAX:** - Income Tax & Work Contract Tax (if applicable) will be deducted from the contractor's bill.
16. **AGREEMENT-** The contractor will have to execute an Indemnity Bond on Stamp Paper of ₹.500/- at his own cost before commencement of work.
17. All general/Technical/Commercial terms and conditions of the contract of the Company are applicable to this contract.
18. The right to reject all or any of the quotation by assigning reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.

Thanking you,

Yours faithfully,

Sd/-
Suhas .S. Patil
Executive Engineer
400KV RS (O&M) Division
MSETCL, Chakan

Copy to:

1. The Adl.EE (Maintenance), 400 kV Chakan
2. The Dy. Manager, 400KV R.S. (O&M), Division, Chakan

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

(CIN:U40109MH2005SGC153646)

400KV R. S.(O&M) DIVISION, CHAKAN

SUB: - SRM E-enquiry for Verming Proofing and anticorrosive Treatment for MB's and Replacement of ICT/TF fan control MB & Nos of CB MB indicator glasses along with Damaged Door Locks at 400 KV Chakan S/s.

SCHEDULE 'A'

Sr. No .	Scope of work	unit	Estimated Total Qty	Total unit Rate	Amount ₹ incl.GST	Rate quoted above/at par/below
A.	Verming Proofing& Anticorrosive Treatment	EA	14	1417	19838	
	Verming Proofing& Anticorrosive Treatment	EA	144	1417	204048	
	P&F Locks to MB's/IB's	EA	20	936.11	18722.12	
	P&F Rubber Gaskets to 'C' Box	EA	400	111.47	44589.84	
	P&F Glass Cover to MB/IB	EA	25	1960.50	49012.48	
	P&F Rubber Bidding	EA	43	436.20	18756.55	
	Fixing Steel Rubber coat	EA	18.95	15.99	302.99	
	Transport of Materials to Site	EA	1	3825.68	3825.68	
	P&F C&R Panel Locking System	EA	40	1859.21	74368.32	
	Naming & Numbering of MB	EA	158	64.99	10269.12	
	Total amount Including taxes				4,43,730/-	

1. The rate indicated above are inclusive of GST.
2. You have to quote in the % above or below of the items rate mentioned in above schedule.
3. The measurement will be recorded as per actual execution of work.

Sd/-

Suhas .S.Patil
Executive Engineer
400KV RS (O&M) Division

MSETCL, Chakan