

SRM ENQUIRY NOTICE

MSETCL invites online bids (SRM-ENQUIRY) from reputed and registered contractors on Mahatransco SRM E-Tendering website http://srmetender.mahatransco.in/for the following tender specification.

Sr. No	Particulars	Description	
1	Tender No. & Name of Tender	EE/400KV RS ALKUD/T/ENQ-02/22-23 RFX No- 7000024464 Work of Supply & Erection of 50KVAR APFC panel at 400KV R.S., Alkud under 400KV R.S. Dn., Alkud.	
2	Date for download of Tender documents.	From 29/08/2022 to 05/09/2022	
3	Date & Time (Hrs.) for online submission of Tender Documents.	On or before 05/09/2022 up to 10:00 Hrs.	
4	Date & Time (Hrs.) for online opening of Technical Bid	On 05/09/2022 at 11:00 Hrs. onwards; if possible.	
5	Date & Time (Hrs.) for online opening of Commercial Bid	On 05/09/2022 at 14:00 Hrs. onwards; if possible.	
5	Tender Amount	Limited up to Rs.1,29,824/- Including of GST	
6	Earnest Money Deposit (E.M.D.) Amount	Rs. 5000.00	
7	Tender Fees	Rs. 100.00 (Rs.118.00 + GST)	

For further details visit our website:- https://srmetender.mahatransco.in

- 1) Relevant portions of the Tender which the tenderer have to fill would be available online on aforesaid website.
- 2) EMD amount & Tender Fee should be paid online only & confirmation should be done on following ids:-srmadmin@mahatransco.in
- 1) Tender documents can be downloaded only online from aforesaid Website.
- 2) Eligible contractor agencies should submit their bid well in advance instead of waiting till last date. MSETCL will not be responsible for non-submission of Bid due to any website related problems.
- 3) The undersigned reserves the right for relaxation of any tender conditions in favor of MSETCL if required at any time.
- 4) MSETCL will not be responsible for non-opening of any documents in technical or commercial bids due to any website or uploading problems or corrupted files.
- 5) The undersigned reserves the right to amend/modify/cancel the tender at any time without assigning any reason.
- 6) The right to reject any or all the bids is reserved by the undersigned.

Note :- All eligible interested contractors are mandated to get enrolled on E—Tendering portal srmetender@mahatransco.in

S/d
(D. V. Bobade)
Executive Engineer
400 kV R. S. Dn., Alkud



SRM – **ENQUIRY**

SRM-Enquiry No.: EE/400KV RS ALKUD/T/ENQ-02/22-23 RFx. No.: 7000024464

Name of Work: Work of Supply & Erection of 50KVAR APFC panel at 400KV R.S., Alkud under 400KV R.S. Dn., Alkud.

Terms & Conditions

- 1) The work to be completed within 60days from date of receipt of work order.
- 2) Work shall be carried out as per Schedule 'A'
- 3) The rates quoted shall be exclusive of all taxes
- 4) Taxes shall be quoted separately in SRM system.
- 5) Rates quoted shall be valid for the period of 90 days from date of opening.
- 6) 100% payment will be effected in reasonable time after completion of work.
- 7) You will have to pay security deposit of 05% of the total amount of the order.
- 8) You will have to execute agreement bond of Rs.500 & cost of bond should be borne by you.
- 9) Following documents needs to be submitted along with bid online
 - 1. Proof regarding payment of EMD & Tender fee.
 - 2. Valid GST registration certificate.
 - 3. Copy of PAN Card.
 - 4. Shop act License copy.
 - 5. Experience certificate/work order for similar type of work
 - 6. I.T. returns for AY 2019-20, 2020-21, 2021-22 or 2020-21, 2021-22, 2022-23 if applicable
- 10) **Penalty**: Work shall be completed within 60 days from date of order. If agency fails to complete the work within scheduled time then penalty at the rate of ½% per week delay on unexecuted portion will be levied subject to maximum 10% of order value.
- 11) **Jurisdiction**: All disputes or difference as under out of or in connection with the contract if concluded shall be subject to the exclusive jurisdiction of the Sangli Court.
- 12) The right to reject any or all the bids is reserved by the undersigned.
- 13) All other general terms & conditions for work as prescribed by MSETCL from time to time will be applicable to this work also.

S/d (D. V. Bobade) Executive Engineer 400 kV R. S. Dn., Alkud



SRM-Enquiry No.: EE/400KV RS ALKUD/T/ENQ-02/22-23 RFx. No.: 7000024464

Work of Supply & Erection of 50KVAR APFC panel at 400KV R.S., Alkud under 400KV R.S. Dn., Alkud.

SCHEDULE 'A' (SCOPE OF WORK)

Sr. No	Description	Unit
1	Supply & Erection of 50KVAR Automatic Power Factor Control panel (50KVAr, 440Volt with suitable steps) with Heavy Duty Oil Filled Capacitors at 400KV R.S., Alkud under 400KV R.S. Dn., Alkud.	

Note:- 1) Rate should be quoted Inclusive of Taxes. You should quote the rate in figure reference with given schedule "A".

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

Sd/-

Executive Engineer, 400KV R.S. Dn., Alkud(M)

Signature & seal of the Tenderer



Special instructions of GST to

SRM-Enquiry No.: EE/400KV RS ALKUD/T/ENQ-02/22-23 RFx. No.: 7000024464

Name of work: - Work of Supply & Erection of 50KVAR APFC panel at 400KV R.S., Alkud under 400KV R.S. Dn., Alkud.

SRM E-tendering System of MSETCL is now GST Compliant.

The Pricing Conditions have to be entered again for all the Items. The % GST applicable (Tax Code) as per HSN/SAC has to be selected by the Bidder from General Data Tab under Item Details [Refer the below Table]. Alternatively, these changes can be easily carried out by Download/Upload Template functionality on the Response Page.

Sr.	Vendor	TAX CODE	TAX RATE	DESCRIPTION
No				
1	Vendor within	T0	0%	GST Purchase 0%
2	Maharashtra	T1	5%	GST Purchase 5% (SGST+CGST)
3		T3	12%	GST Purchase 12% (SGST+CGST)
4		T5	18%	GST Purchase 18% (SGST+CGST)
5		T7	28%	GST Purchase 28% (SGST+CGST)
6	Vendor Outside	T0	0%	GST Purchase 0%
7	Maharashtra	T2	5%	GST Purchase 5% (IGST)
8		T4	12%	GST Purchase 12% (IGST)
9		T6	18%	GST Purchase 18% (IGST)
10		T8	28%	GST Purchase 28% (IGST)
11	Vendor within	E0	0%	Reverse charge on expenses GST Cess
12	Maharashtra (In case	E1	5%	Reverse charge on expenses 5%(SGST+CGST)
13	of Reverse Charge	E2	12%	Reverse charge on expenses 12%(SGST+CGST)
14	Mechanism)	E3	18%	Reverse charge on expenses 18%(SGST+CGST)
15		E4	28%	Reverse charge on expenses 28%(SGST+CGST)
16	Vendor Outside	E0	0%	Reverse charge on expenses GST Cess
17	Maharashtra (In case	E5	5%	Reverse charge on expenses 5%(IGST)
18	of Reverse Charge	E6	12%	Reverse charge on expenses 12% (IGST)
19	Mechanism)	E7	18%	Reverse charge on expenses 18% (IGST)
20		E8	28%	Reverse charge on expenses 28% (IGST)

After filling all the prices and Tax code, confirm all changes once again.

Save and submit the response before due date and time as per prevailing procedure.

Bidders are requested to take note of above changes in the System and submit their offers accordingly.

In case of any difficulty, please refer the revised version of "Guidelines to Submit eTenders", Contact MSETCL Contact Person indicated in the RFX or reach us at srmadmin@mahatransco.in

Sd/-Executive Engineer, 400KV R.S. Dn., Alkud(M)