



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**  
(CIN NO- U40109MH2005SGC153646)

The Executive Engineer, EHV O&M Division, Ratnagiri.  
Mirjole Road, MIDC, Ratnagiri-415639  
Phone:- (O) 02352-231388, 228003, 8411001731  
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**RE-TENDER DOCUMENT**

Tender Specification number	<b>EE/EHV O&amp;M DN/RTN/Tech/ET-03/22-23 (RFX No. 7000023644)</b>
Name of work	<b>SRM RE-Tender for Repairing &amp; Overhauling of various make Air Compressor at various EHV S/s, under EHV O&amp;M Division, Ratnagiri.</b>
Estimated cost	<b>Rs.7.00 Lakhs (Including Taxes)</b>
Earnest Money Deposit	Rs. 7000/-
<b>Date for download of Tender document.</b>	From <b>12.09.2022</b> to <b>19.09.2022</b> at <b>18.00 hrs.</b> (Sale Opening Date & Sale Closing Date).
<b>Date &amp; Time (Hrs.) for online submission of Tender Documents.</b>	Up to closing date i.e. <b>19.09.2022</b> at <b>18.00 hrs.</b>
<b>Date &amp; Time (Hrs.) for online onwards; if possible.</b>	a) Technical Bid: - <b>20.09.2022</b> at <b>10:00 Hrs.</b> opening of Tender Documents; if possible b) Commercial Bid: - <b>22.09.2022</b> at <b>10.00 Hrs.</b> onwards; if possible.
Tender Fee (Including GST)	Rs.590/- (Including GST 18%)

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

**Contact Person:** Dy. Executive Engineer: Phone No. 8411001963

**Note:** All eligible contractors are mandated to get enrolled on SRM E-tendering portal & be secured digital signature.

For participating search the above RFX No. **7000023644**

**EXECUTIVE ENGINEER,  
EHV O&M DIVISION, RATNAGIRI**

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.  
EHV O&M DIVISION, RATNAGIRI**

**1) SRM E-Tender No.: EE/EHV O&M DN/RTN/Tech/ET-03/22-23**

**2) Name of work: Repairing & Overhauling of various make Air Compressor  
at various EHV S/s, under EHV O&M Division, Ratnagiri.**

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**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.  
EHV O&M DIVISION, RATNAGIRI**

**SRM E-Tender No: EE/EHV O&M DN/RTN/Tech/ET-03/22-23**

**SRM RE-Tender for Repairing & Overhauling of various make Air Compressor at various EHV S/s, under EHV O&M Division, Ratnagiri.**

**SPECIAL CONDITIONS**

The tenders should be submitted into two separate Bids.

**Technical Bid**

The Technical bid should contain following documents certificate / as a proof of qualifying pre-requisites.

**Requisites:**

- 1) Income Tax return filed for the last three financial assessment year & PAN card.
- 2) Valid Electrical Contract License.
- 3) Insurance of Labour.
- 4) Solvency certificate from Nationalized/ Schedule Bank to the extent of 25% of the estimate cost of the works in last one year.
- 5) Shop & Establishment Act certificate.
- 6) Registration under GST as well as for other various taxes in force.
- 7) EPF Registration Certificate.
- 8) Details of orders executed or in hand with amount.
- 9) **Minimum Qualifying requirement of the bidder:**
  - 1) The bidder must have experience of having successfully completed same type of work i.e. Repairing & Overhauling of various make Air Compressor during last five years (from scheduled date of submission of tender) having
    - a) One similar completed works not less than the amount equal to 80% of the estimated cost OR
    - b) Two similar completed works not less than the amount equal to 50% of the estimated cost OR
    - c) Three similar completed works not less than the amount equal to 40% of the estimated cost OR
    - d) For all above works, satisfactory work completion certificate is mandatory.
  - The bidder must have the experience certificate not below the rank of Executive Engineer in any transmission utility OR Govt. OR Semi Govt. utility.
- 10) **Turnover:** The bidder should have minimum average turnover of 60% of the tender estimated cost for last three financial years (i.e. financial year 01.04.2018 to 31.03.2019, 01.04.2019 to 31.03.2020 & 01.04.2020 to 31.03.2021). The bidder should furnish the above Audited CA certified average annual turnover certificate with UDIN No.
- 11) **Net worth:** The bidder should have Networth Certificate for year 2020-21 not less than 25% of the tender estimated cost. The bidder shall submit audited CA certified above networth certificate with UDIN No.
- 12) Deviation if any should be submitted in given format attached in tender documents.

- 13) The firm should have skilled staff and supervisor conversant with the above related work. Also the firm should submit the list of T&P require for above work only.
- 14) Constitution of the bidder's firm (Partnership deed, Articles of Association etc.). In case of partnership firm, a letter by all partners authorizing any one or more partner/ partners to deal with the 'Board regarding the bid/contract. Joint Venture or consortium shall not be allowed.
- 15) Bidders have to submit an undertaking in the attached Proforma 'ANNEXURE-G' declaring that their Firm is not Debarred/Blacklisted by Govt./Semi Govt./Other Power Utilities, anywhere.
- 16) Firm/ Bidder has to pay EMD irrespective of SRM system asks for the Same, EMD exemption is only for below mentioned conditions:**
  - 1) 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 Micro-up to Rs. 25 Lakhs small – Rs. 25 Lakhs to Rs. 5 Crs. as investment in plant and machinery and for micro –up to Rs.10 Lakhs: small Rs. 10 Lakhs to Rs. 2 Crs. as investment in equipment).
  - 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.

**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 easy 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 entertained thereafter.**
- 4) **In case the micro & small enterprises (who have been exempted from payment of EMD/Tender fees) does not accept the tender being L1, then such micro & small enterprises shall be debarred from the bidding process for all tenders at MSETCL for next 2 years from the date of non-acceptance of L1 bid.**
- 5) **Evaluation of bids & award of contract shall be done on the amount quoted by bidder exclusive of taxes & duties.**

**Price/ Commercial Bid:** This should contain only price bid

Bidder should submit the rates in the SRM e-tender for each items in 'Conditions' tab which is under 'Items' tab as per the guidelines attached for participating in the RFx. "The price Bid shall not be attached in the document format i.e. by preparing the price bid and by uploading/ attaching the scan copy of the price Bid. The same will be not accepted".

- 1) The commercial bid will be opened online in respect of those bidders who are qualified in QR of technical bid.
- 2) The Competent Authority reserves the right to relax any of the above conditions without assigning any reason thereof.
- 3) Any variations/ deviations from the specification in respect of the description of above work or the conditions of tender must be specifically brought out in the covering letter. If this is not done, it shall be deemed that the tender is in accordance with the specifications and shall be binding on the tenderer.
- 4) Earnest money deposit and Tender fee should be paid only by online.
- 5) The tender value is Ltd. up to **Rs.7.00 Lakhs** (inclusive of all taxes).
- 6) Before quoting the rate you should be ensured site location.
- 7) The tender shall be valid for acceptance for a period of 120 days from the date of opening of tenders and during this period no tenderer should be allowed to withdraw this tender. Any such withdrawal during this period will be liable for forfeiture of EMD.
- 8) The contractor will have to execute an Indemnity Bond on stamp paper of **Rs.500/-** at his own cost if order is placed.
- 9) The provision made in various acts in force such as Workmen Compensation act and Contract Labour act 1970 are obligatory on the contractor while execution of work.
- 10) The contractor shall make his own arrangement for skilled labours, tools & tackles, crane and vehicle etc., nothing will be provided by the Company.
- 11) For any loss to the person or Company's property the contractor will be responsible and should pay for the same.
- 12) In case of dispute, if any, the legal jurisdiction of the Court shall be Ratnagiri only.
- 13) All the Company's general terms and condition of contract are applicable to this contract.
- 14) The company does not bind itself to accept the lowest or any tender neither will any reason be assigned for rejection of any tender. It is also not binding on the company to disclose any analysis report of tender.
- 15) The Company reserves the right to reject tender which does not confirm to any of the condition.
- 16) The tenderer should pay the security deposit of amount in form of cash/ DD/FDR/BG equal to 5% of order value within 7 days of receipt of the order.
- 17) MSETCL will not be responsible for non-submission of Bid due to any internet connectivity/ server problem.
- 18) Right to reject all or any of the tenders without assigning any reasons thereof are reserved with the undersigned.
- 19) A schedule of quantities is included in the tender document. It shall be definitely understood that the Company does not accept any responsibility for the correctness or completeness of this schedule and this schedule is liable to alteration, omission, deductions or additions at the discretion of the Executive Engineer EHV O&M Dn., Ratnagiri as set forth in the condition of contract.

**EXECUTIVE ENGINEER,  
EHV O&M DIVISION, RATNAGIRI**

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.  
EHV O&M DIVISION, RATNAGIRI**

**SRM E-Tender No: EE/EHV O&M DN/RTN/Tech/ET-03/22-23**

**SRM RE-Tender for Repairing & Overhauling of various make Air Compressor at various EHV S/s, under EHV O&M Division, Ratnagiri.**

**Instructions to the Tenderer**

- 1) **Scope of work:** The tender is for **overhauling of CB air compressor of various make** as per schedule 'A' for the Maharashtra State Electricity Transmission Co. Ltd. (Hereinafter referred to as the company)
- 2) **Validity of the tender:** All tenders shall be open for acceptance by the company for a period of 120 days from the date of opening of the tenders and the tenderer 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.
- 3) **Submission of Tender:** Being SRM E-Tender which will be digitally signed by bidder's e-tender signatory, there is no necessity to attest the documents. Further it will be presumed that all e-tender conditions that upload in this e-tender are agreed by you. The tenderer must quote his final rates (including all taxes & duties/charges) online through SRM e-tendering portal of MSETCL (<https://srmetender.mahatransco.in/>). Any variation, revision in the rates etc., will not be allowed on any grounds, such as mistake, misunderstanding, etc., after the tender has been submitted. **However, the rates quoted by you should be inclusive of all taxes and duties.**

Tenderers are prohibited from making any additions or alterations, in the description of articles mentioned in the Schedule/tender doc. All the tenders must be submitted in this form online only through SRM e-tender portal and must be clearly filled in as per the online e-tendering process. Remarks if any, must be either in ink or Typewritten. Every scratching / Overwriting must be initiated by the tenderer. The scanned copy of required documents is to be uploaded in SRM e-tender portal wherever necessary.

- 4) **Signing of contract:** Within 7 days from the date of receipt of work order, the contractor shall enter into an agreement with the MSETCL in the prescribed format. Until the agreement is executed, the MSETCL will not be liable to pay, nor the contractor shall be entitled to claim amount due or payable under the contract. The necessary stamp duty for the agreement shall be borne by contractor.
- 5) **Earnest money deposit:** Each tenderer will be required to pay an EMD of **Rs.7000/-** (Seven Thousand only) before due time of closing. Request for exemption from EMD shall not be considered on any grounds. Request for payment of EMD after closing of tender and consideration of tender shall not be entertained.

**The EMD is liable to be forfeited under following conditions.**

- a) In case the tender is withdrawn after the specified time or date of tender opening, but before expiry of the validity period.
- b) In case, the tenderer refuses to accept the order placed during the validity period.
- c) In case tenderer fails to pay the prescribed SD against an order placed within the prescribed period.

The EMD should be paid online from MSETCL website. 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 tender returning to the company the receipt thereof duly discharged in favour of the company. MSETCL will not be responsible for any financial implications & for delay, in case incorrect bank details are maintained by the bidder, as it is sole responsibility of the bidder to maintain correct bank details to facilitate online refund of EMD.

- 6) **Execution of work:** Immediate after receipt of work order, the contractor shall take prompt action in planning the work in consultation with the concerned S/s In-charge subject to availability of material i.e. equipments which are to be supplied by MSETCL. He should also take steps for timely procurement of necessary material and tools and plant. The work should be carried out to the full satisfaction of Executive Engineer & his representative. The provision made in various acts such as workman compensation act, contract labour act 1970 are obligatory while execution of work. Outages/ shutdowns required will be arranged by MSETCL.
- 7) **Guarantee:** If the works are found defective due to bad design of workmanship that should be repaired by you at free of cost if reported to you within 12 months. Guarantee certificate for one year should be enclosed with the bill.
- 8) **Security Deposit:** The Agency should pay the security deposit within 7 days from the date of receipt of the LOI of amounting to 5% of order value in form of cash/ DD/ FDR/ Bank Guarantee of any Nationalized/ scheduled Bank in the name of Superintending Engineer EHV O&M Circle Kolhapur, payable at Kolhapur valid for equal to or more than one year. The security deposit will be refunded only after completion of guarantee period. Failure to furnish the security deposit within the specified period shall entail to forfeiture of the EMD and cancellation of the contract. Extension of validity of SD till over of guarantee period of work executed is sole responsibility of agency.
- 9) **Supervision of the work:** The work shall be under the overall supervision and shall be subject to the approval of the Executive Engineer or his designated representative. Material to be used in execution of the works must be got approved from him in advance and only approved material should be used. The contractor shall obtain a certificate from the S/s In-charge for having executed work satisfactorily.
- 10) **Quantities:** The quantities of spares required shall be decided in consultation with the concerned S/s In-charge. The payment will be made for the actual quantity of spares utilized.
- 11) **Completion period:** The work should be completed within 2 days after handed over of site, however validity of work order will be 12 months from the date of receipt of the order.

- 12) **Contractor's Employee**: The contractor shall employ and provide onsite only such employees who are skilled and experienced for execution and supervision of works.

The contractor shall provide housing accommodation to his employees. He shall also be responsible for any injury/ accident to his employees. Payment of compensation etc. as may require to be paid eventually shall be borne by the contractor himself. The contractor should ensure that his staff uses the requisite safety equipment. The employees should be duly insured against any such eventuality.

- 13) **Damage to the person & property**: The contractor shall Indemnity the MSETCL against any loss and claims regarding any injuries or damage to any persons, material and physical damage to any property whatsoever which may arise out or in consequence of the execution of work.

- 14) **Site Clearance**: The contractor during the process of work, shall keep the site reasonably free of all unnecessary obstruction and shall store the material nearby so as not to cause any obstruction for normal working /operation.

Similarly, on completion of the works the contractor shall clear away and remove from the site all surplus material, rubbish and temporary work of any kind site should be kept clean.

- 15) **Subletting of contract**: The contract or any part thereof shall not be assigned, transferred, or sublet without the prior written permission of the undersigned. Even if such permission is granted the responsibility of it shall be of the principal contractor to whom the work order was originally issued to execute the works as per the terms of contract.

- 16) **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 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% which will be valid for 2 years.

- 17) **Force Majeure**: Only the following conditions shall be consider for the purpose of this clause.

- 1) Natural phenomena such as floods, draughts, earthquakes, epidemics etc.
- 2) Acts of any Govt., domestic or foreign, such as war (declared or undeclared), priorities, guarantees embargoes etc.
- 3) The contractor affected by force majeure shall within 15 days of the occurrence of such a cause, notify the board in writing in sufficient documentary proof.

- 18) **Liquidated Damage**: If the contractor fails to complete the works in the stipulated time period, he shall be liable to pay to the MSETCL the sum equal to 1% of the contract sum (for the delayed portion of work) per day delayed, subject to maximum of 10% as liquidated damage subjected to force majeure.

- 19) **Validity**: The work order should be valid for 1 year from the date of issue of order or amount exhausted whichever is earlier.



**20) Disqualification:** Bid shall be disqualified for followings:

- a) Disclosing untrue and/or false information, or withholding information or part of information.
- b) Record of poor performance such as unsatisfactory work or abandoning the work or delay in work etc.
- c) Financial shortcomings or failure in past contracts.
- d) Insufficient experience, or employing insufficient number of employees or not employing qualified employees.
- e) Non Payment of requisite Tender Fee/ EMD.
- f) Non submission of document on above list.

**21) Payment Terms:**

- 1) The bills in triplicate should be submitted to the concerned S/DN, who will certify bill & submitted to division office for technically scrutiny, Audit & payment.
- 2) 100% payment will be made against duly certified, recorded & audited bills for the works at all S/s.
- 3) After completion of work, In-charge will create PMO within 3 days in SAP through contract only prepared by Division and on the basis of MOM and irrespective of invoice received. PO will be created by Division Office & Service entry, MIGO, material inspection will be made by respective S/s In-charge.
- 4) Necessary documents such as guarantee certificate, Test certificate, if required must be enclosed with the bills.

**22) Tax Deduction At Source:** Income Tax @ 2% or as applicable will be deducted from the bills. Similarly, any other taxes, such as GST / WCT, Cess as per applicable from registered contractor/ unregistered contractor if applicable to this particular contract, as per statutory provisions (laid down by Central or State Government) will also be deducted from the bills at the prevailing rates.

**23) Acceptance of Tenders:** The Company does not bind itself to accept the lowest or any tender neither will any reasons be assigned for rejection of any tender. It is also not binding on the company to disclose any analysis report of tender.

**24) Discarded Tender condition:** The Company reserves to itself the right to reject tender which does not confirm to any of the conditions. The tenderer whose tender is accepted must deposit money within the days from the date of receipt of intimation by way of security for the due and proper fulfillment of his contract by DD.

Security deposit is payable at 5% of the amount of order subject to the deductions if any as per the terms of contracts the security deposit will be returned in the normal course within 3 months after the expiry of the completion of the work. No interest will be allowed on this deposit.

**25) Conditions of Tender and contract:** The tender and order / contract placed against this specification shall be governed by the Company's general condition of contract and the tender 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 schedules, tender notice, tender form and instructions to the tenders also form a part of these specifications.

**EXECUTIVE ENGINEER,  
EHV O&M DIVISION, RATNAGIRI**

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.  
EHV O&M DIVISION, RATNAGIRI**

**SRM E-Tender No: EE/EHV O&M DN/RTN/Tech/ET-03/22-23**

**SRM RE-Tender for Repairing & Overhauling of various make Air Compressor at various EHV S/s, under EHV O&M Division Ratnagiri.**

**ANNEXURE -I**

Sr. No.	Name of Substation	Make of Compressor	Model No.
1	220kV Niwali	ELGI	HP-11160
2		Ingersoll Rolland	251
3		Ingersoll Rolland	251
4		Zair tech Pvt. Ltd.	75M
5		Ingersoll Rolland	234
6	220kV Pawas	ELGI	HP-11160
7		Ingersoll Rolland	234
8	132kV Kudal	Ingersoll Rolland	234
9	220 kV Dasturi	Ingersoll Rolland	251
10		Ingersoll Rolland	251
11		Ingersoll Rolland	251
12		Ingersoll Rolland	251
13	220kV Oni	Ingersoll Rolland	251
14		Ingersoll Rolland	251

Note: Name of substations & quantity of compressor given in above list are tentative. Work should be carried out as per directives of Executive Engineer, EHV O&M Dn., Ratnagiri.

**EXECUTIVE ENGINEER,  
EHV O&M DIVISION, RATNAGIRI**

**Signature & seal of the Tenderer**

**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 participating in MSETCL's RE-Tender No. EE/EHV O&M DN/RTN/ Tech/ET-03/22-23 (RFx No. 7000023644)

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.

**Signature & seal of the Tenderer**

## DEVIATION FROM SPECIFICATION

Sr. No.	Class No.	Details of Deviation with justification

**IMPORTANT:**

Even if there is no deviation, the bidder should write NIL and sign this page as a confirmation of NO DEVIATION.

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**LETTER TO THE EXECUTIVE ENGINEER**

**To,  
The Executive Engineer,  
MSETCL, EHV O&M Division,  
Mirjole Road, MIDC, Kuwarbav,  
Ratnagiri - 415 639**

**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**