

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD

(CIN NO- U40109MH2005SGC153646)

Office of The Executive Engineer MSETCL EHV O&M, Division,
Near Market Yard, Bapat Camp, Kolhapur
Tal: - Karvir, Dist-Kolhapur-416 005
E-mail: - ee3210@mahatransco.in
Phone No. 0231-2651529.

SRM-Enquiry
PR No. 50024170
(RFX No.7000025610)

Sub : SRM-Enquiry for Repair of 33/11kV CT/PT at various EHV substations under EHV O&M Division Kolhapur.

Dear Sirs,

Rates are called through SRM only by undersigned for the works mentioned in Schedule 'A' from Dt. **20.12.2022 to 28.12.2022 @ 10:00 hrs.** The other terms and conditions are as mentioned below.

- 1) **Quoted rates :** The Rates are inclusive of GST/Labour cess/Fright & Insurance.
- 2) **Work amount** – Limited to Rs 3.00 Lakhs (incl of all taxes).
- 3) **Working Period:** The work in full strictly executed within the time limit i.e. 15 days from the date of handing over of material. Intimation regarding the repair work will be given by the concerned in-charge. The working period should be Strictly adhered to. Fresh oil will be provided by MSETCL.
- 4) **Validity of offer:** The offer should be valid for our acceptance for a period of 90 days from the due date of opening.
- 5) **Tender Fee:** You should have to paid tender fee of Rs. 100/- plus GST @ 18% i.e. 118/- in SRM only.
- 6) **EMD :** Each Tenderer will be required to pay the earnest money deposit of Rs. 5,000/- (Rs. Five Thousand Only) by Online Only.
- 7) **Security deposit:** 5% of the value of order is to be paid as Security Deposit by Cash / D.D./BG/Chq in this office within 7 days from the date of intimation by this office. No Interest will be paid on this amount and this will be refunded after completion of contract period satisfactorily & NOC from the concerned In-charge.
- 8) **Risk Purchase:** - In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
- 9) Quantity & Quality as per schedule A.
- 10) **Income tax:** As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office.

- 11) **Terms of Payment:** The bills should be submitted in triplicate to In-charge Engineer 100% payment will be made on production of following document & completion of ERP activities.
a) Invoice b) MOM c) Guarantee Certificate d) Test certificate.
- 12) **Penalty for late work:** In case, Work is not completed in stipulated time i.e 15 days from the Dt of handing over of material, the contractor shall be liable to pay penalty at ½ % per week on particular substation amount of work, subject to maximum 10% of the order value.
- 13) **Deduction :** Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
- 14) **Jurisdiction :** All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
- 15) Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
- 16) **Transportation** – will be in agency scope (To & Fro from 110kV Bapat camp Ss).
- 17) **Quality** – Repair work should be carried out as per MSETCL standards. Otherwise, same will be rejected and same will be redone within 7 days from the Dt of handing over of material.
- 18) **Inspection:** Concern substation incharge or the Executive Engineer EHV O&M Dn, Kolhapur is free to visit your factory site as and when required.
- 19) **Quantity:** Quantity is limited to work order value i.e Rs 3.00 Lakhs (incl of all taxes)
- 20) You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
- 21) You shall not sub-contract without the prior written permission of the company.

The under signed has reserved the right to cancel the order as whole or part without assigning any reasons.

**Executive Engineer
EHVO&M Division, Kolhapur**

Note Following documents should be Submitted in SRM only :

Sr. No.	Particular
1	Registration under GST
2	Proof regarding Income Tax Return for the AY 2021-22 or AY 2022-23
3	Certificate having successfully supply of similar type of work i.e. Repair of CT/PT from an authority similar to the rank of Executive Engineer & equivalent or work order.
4	PAN Card copy.
5	<u>EMD payment</u> Firm / Bidder has to pay EMD irrespective of SRM system asks for the same, also details of EMD is below mentioned.
6	Deviation if any should be submitted in given format attached in tender documents.
7	Bidders should submit undertaking for Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities ---Prohibiting participation of such Firms in MSETCL Tenders as per below annexure G.

Firm / Bidder has to pay EMD irrespective of SRM system asks for the same or not in following cases:

- 1) a) 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-upto 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.
If required EMD is not paid by the bidder, offer submitted will be liable for rejection.

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 ease 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 entertain there after.**
- 4) Evaluation of bids & award of contract shall be done on the amount quoted by bidder exclusive of taxes & duties.**

**Executive Engineer
EHVO&M Division, Kolhapur**

SCHEDULE 'A'

Work – Repair of 33/11kV CT/PT at various substations under EHV O&M Division Kolhapur.

Sr. No	Particulars Of Supply	SAP No.	HSN Code	Unit	Qty	Unit Rate (Rs.) Per Unit Incl GST +LC
A) Repair of 33KV CT/PT (outdoor oil cooled type)						
1	Vacuum treatment/Ovening	50021027	998719	No.	As per Actual	3575.40
2	Replacement of insulation material	50005261	998719	No.		2383.60
3	Providing hardware, Terminal rod etc.	50000097	998719	No.		3575.40
4	Replacement of Bushing	50012402	998719	No.		3575.40
5	Attending oil leakage by replacement of gasket	50000045	998719	No.		2979.50
6	Fabrication of body, if required.	50002111	998719	No.		1191.80
7	Rewinding of failed coil	50006894	998719	No.		11918.00
8	Painting	50000041	998719	No.		1191.80
B) Repair of 11KV CT/PT (outdoor oil cooled type)						
1	Vacuum treatment/Ovening	50021027	998719	No.	As per Actual	2979.50
2	Replacement of insulation material	50005261	998719	No.		1787.70
3	Providing hardware, Terminal rod etc.	50000096	998719	No.		3575.40
4	Replacement of Bushing	50012402	998719	No.		2979.50
5	Attending oil leakage by replacement of gasket	50000092	998719	No.		2383.60
6	Fabrication of body, if required.	50002111	998719	No.		1191.80
7	Rewinding of failed coil	50006894	998719	No.		11918.00
8	Painting	50005203	998719	No.		1191.80

- Note:- 1) Please quote rates in percentage (%) basis in SRM only.
2) Please see terms and conditions before quoting rates.
3) Rates are inclusive of labour cess @ 1% & GST @ 18%.
4) Schedule A is enclosed herewith for your ready reference only.

**Executive Engineer
EHVO&M Division, Kolhapur**

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

EHV O&M DIVISION KOLHAPUR

(CIN NO- U40109MH2005SGC153646)

Repair of 33/11kV CT/PT at various substations under EHV O&M Division Kolhapur.

DEVIATION REQUIRED IF ANY.

Sr.	Clause	Details of Deviation with justification.
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No.	No.
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Signature & Seal of Tenderer.

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV O&M DIVISION KOLHAPUR
(CIN NO- U40109MH2005SGC153646)**

Sub: Bidders Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities ---Prohibiting participation of such Firms in MSE/FCL Tenders

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 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