



EE/400KV/RS/O&M/DN/DHL/195.

Date: -17.04.2023.

Sub:- SRM E-Enquiry for Work of attending various Oil leakages by providing and fixing of gasket, observed in 315MVA 400/220/33 KV ICT-1 for 400/220KV Sub-station, under 400KV RS Dn. Dhule, under EHV (O&M) Circle, Bhusawal.
(RFx No.7000027087)

Dear Sir,

Online bidders inviting **Two bid system** for the work of attending various Oil leakages by providing and fixing of gasket, observed in 315MVA 400/220/33 KV ICT-1 for 400/220KV Sub-station, under 400KV RS Dn. Dhule, under EHV (O&M) Circle, Bhusawal.

Please Note the following:-

1	RFx Number	7000027087
2	Online Downloading the RFx	18.04.2023 to 25.04.2023 @ 13:00 Hrs.
3	Online Submission of the RFx	18.04.2023 to 25.04.2023 @ 13:00 Hrs.
4	Online Opening of the Techno Commercial RFx	25.04.2023 @ 14:00 Hrs.
5	Online opening of the price bid RFX	25.04.2023@ 15:00 Hrs.
6	Estimated Cost	Rs. 99,813/-
7	EMD amount	5000=00
8	Enquiry Fees	118=00 (Including taxes)
9	Contact Person	EE (8669074265)

Terms & Conditions:

- 1) **Due Date:** The quotations complete in all respects should be submitted online on or before 25.04.2023; 13:00 Hrs. positively.
- 2) **Scope of Work:** Work of attending various Oil leakages by providing and fixing of gasket, observed in 315MVA 400/220/33 KV ICT-1 for 400/220KV Sub-station, under 400KV RS Dn. Dhule as per Schedule "A".
- 3) Specification as mention in the Annexure-A.
- 4) **Quoted Rates:** The rates quoted are including of all taxes, charges, etc.
- 5) **Security Deposit:** The successful bidder will have to pay an amount equivalent to 10% of Contract value towards S.D. at The Exe.Engineer, 400KV R.S. Dn. Dhule within 7 days from the date of receipt of LOI which is refundable after satisfactorily completion of guaranty period.
- 6) **Agreement:** - Agreement contract between MSETCL & successful bidder should be carried out on Rs. 500/- bond paper within 7 days from the date of receipt of LOI. Successful bidder will have to borne the charges for agreement bond.
- 7) **Validity of Offer:** The offer should be valid for our acceptance for a period of 180 days from the due date of this SRM E-Enquiry.
- 8) **Delivery Period:** The said work should be start within 90 days from the date of work order.
- 9) **Technical Qualifying Criteria:** The rate offer must be accompanied with following documents by vendor:

Technical bid (Qualifying Requirement): Bidder should upload the following digitally scan copies of original documents / certificates online in 'note & attachments' tab in RFx.

1. Statutory Qualifying Requirement/Criteria:

- i. The Bidder should have a valid registration under Bombay shop & Establishment Act 1948/ Small Scale Industry Act / Company(Factory) Act - Proof thereof.
- ii. The Bidder should be Register under Goods & Services Tax (GST) Act – Proof thereof.

Note: The original colored scan copy should be uploaded as bid documents in support of statutory qualifying criteria i.e. statutory licenses/registration. The attested / notarized photo copies of the same will not be entertained.

2. Technical Qualifying Requirement/Criteria:

- i. The Bidder should have executed the work of attending various Oil leakages by providing and fixing of gasket in MSETCL or any other power transmission utility in India.
The bidder should have in last 05 years experience of "Similar work" i.e. Work of attending various Oil leakages by providing and fixing of gasket.
 - a. **One** completed work mentioned above having costing not less than the amount equal to **80%** of the estimated amount, OR
 - b. **Two** completed works mentioned above having each costing not less than the amount equal to **50%** of the estimated amount, OR
 - c. **Three** completed works mentioned above having each costing not less than the amount equal to **40%** of the estimated amount.
- ii. The bidder should submit the Certificate of Successful completion of works as per (i) above from the authority not below the rank of Superintending Engineer of the concerned power transmission utility
- iii. The bidder should submit the end user's Certificate for successful operation of material at least for 2 years as on the date of submission issued by the authority not below the rank of Executive Engineer or Equivalent with detail work order copy.
- iv. The owner reserved the rights to accept / reject the Bid.

Note: The original colored scan copy should be uploaded as bid documents in support of Technical qualifying criteria. The attested / notarized photo copies of the same will not be entertained. Detailed communication address, e-mail ID and contact nos of the end users should be furnished for cross verification.

3. Financial Qualifying Requirement/Criteria:

- i. The Average Annual turnover of the bidder during last 3 financial years should be not below than 60% of estimated cost.

The bidder should submit the certificate of turnover through Unique Document Identification Number (UDIN) duly certified by Practicing Chartered Accountant for preceding (last) 03 financial years on the basis of audited financial statement

- ii. The bidder should have a "**Net Worth**" (which is defined as "Equity share capital + Reserves – Revaluation reserves – Intangible assets – Miscellaneous expenditure to the

extent not written off and carry forward losses”) of not less than 25% (Twenty Five percent) value of estimated cost of tender offered. The bidder should submit the statement of Net Worth duly certified by Chartered Accountant for the last financial year.

The bidder should submit the statement of Net Worth through Unique Document Identification Number (UDIN) duly certified by the Practicing Chartered Accountant.

OR

The bidder should have submitted the Solvency certificate of 25% of the estimated cost from any scheduled or Nationalized Bank. Also the certificate should not be older than last 06 months from the date of bid submission.

- iii. Copy of PAN Card, IT returns, Audited Profit & Loss statement and Balance Sheet for 3 Financial Years.

Note: The original colored scan copy should be uploaded as bid documents in support of Financial qualifying criteria. The attested / notarized photo copies of the same will not be entertained. The duly audited, verified and certified figures from chartered accountant will be considered for annual turn over and net worth. The provisional certificates(if any) will be not be entertained.

4. Other Mandatory Documents For Valid Bid:

- i. The bidder should complied/meet MSETCL’s required technical specifications mentioned in Annexure-“A”.
- ii. The price variation (PV) clause is not applicable for this SRM E-Enquiry.
- iii. EARNEST MONEY DEPOSIT (EMD): online Mode only

The bidder should have to submit the proof regarding payment of SRM E-Enquiry fee & E.M.D. @1% of estimated cost.

The bidder shall pay the Earnest Money Deposit as set below along with the SRM E-Enquiry. The SRM E-Enquiry without the payment of Earnest Money Deposit shall be summarily rejected.

- a. Unless the bidder is exempted on account of statutory directives as enlisted in clause (b) below. Earnest Money Deposit should be @1% of the estimated value of the SRM E-Enquiry or Rs. 5000/- whichever is more.

b.

- 1) All Government and semi Government Institutions under Government of Maharashtra and Zilla Parishad in Maharashtra and fully owned undertaking of any State Government and Government of India (for the item’s manufactured by such institutions / units).
- 2) Small-scale industrial unit permanently registered with Directorate of Industries Maharashtra for the manufactured items.
- 3) Small scale industrial unit registered with National Small Industries Corporation (NSIC) and Small Industries Services, Institute of Govt. Of India for the manufactured items.

The benefits mentioned in ‘1’ to ‘3’ above shall be available only to those items approved during the Registration process and subsequent updates in registration upto the date of submission of this SRM E-Enquiry.

No interest shall be paid on the Earnest Money Deposit.

- c. In the event the bidder withdraws his offer during the validity period the earnest money deposit shall stand forfeited and the Purchaser shall be entitled to recover the amount of E.M.D. paid or encashing the Bank guarantee or by resorting any other remedy available under the law.

Note for SSI unit : The bidder registered with Directorate of Industries of Government of Maharashtra for manufacturing the items tendered/offered and those who have attached valid Certificate at the time of vendor registration shall be considered for concessions applicable. These benefits shall be available only to those items approved during the Registration process and subsequent updates in registration up to the submission of this SRM E-Enquiry.

EMD REFUND: Earnest money deposited (EMD) will be refunded online through SRM System after approval from competent Authority. EMD will be credited to the bank account maintained by bidder in vendor Profile in SRM system. Bidders are requested to ensure that the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address are correctly maintained in SRM System and update the same, if required.

It may be noted that:

1. In case bank details are not maintained by the bidders in their SRM Vendor profile, EMD will not be refunded online and MSETCL will not be responsible for the delay.
 2. MSETCL will not be responsible for any financial implications in case incorrect bank details are maintained by the bidders as it is the sole liability of the bidder to maintain correct bank details to facilitate online refund of EMD.”
- iv. **Undertaking for acceptance of all the Terms & Conditions** of SRM E-Enquiry documents & MSETCL’s standard Terms & Conditions on valid company’s/firm’s letter head as per **Annexure-“B”** of SRM E-Enquiry documents.
- v. Bidders have to submit an undertaking in the attached **Profarma ANNEXURE-G** declaring that their Firm is not Debarred/Blacklisted by Government/Semi Government/Other Power Utilities, anywhere.
- vi. Bidders have to submit an undertaking in the attached **Profarma on** Non-judicial Stamp of appropriate amount Rs.500/- declaring that the submitted documents are genuine, authentic, true & valid

If it is revealed that the participating Bidder is Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utility, anywhere, the Offer of such Bidder shall be liable for rejection at any stage of SRM E-Enquiry process.

Further, it is revealed that the successful Bidder is Debarred/Blacklisted by any Government/Semi-Government/Other Power Utility, anywhere then Order of such Bidder shall be liable for termination at any stage of Order execution process and the concern Bidder shall be solely responsible for the consequences arising there from.

5. The documents attached by the bidders in SRM E-Enquiry shall be clearly visible.

6. Even though the bidders meet above qualifying criteria, as per their statements they are subject to be disqualified if they have.
- a) Made misleading or false representations in statements & attachments or fake documents submitted as proof of the qualification requirement and/or
 - b) Record of poor performance such as poor quality of product, not properly completing the contract, inordinate delays in supply completion,
 - c) Financial shortcomings or any failures in past contracts.
 - d) Insufficient experience, or employing insufficient number of employees, or not employing the qualified employees

7. The owner reserved the rights to cancel the SRM E-Enquiry at any stage without assigning any reason thereof.
8. **Packing/Forwarding:** Packing/Forwarding will be at the cost of the contractor.
9. **GST:** GST will be deducted as per rules.
10. The Supply order contract may be placed of partial/full quantity of work mentioned in this enquiry.
11. **Payment:** 100% Payment will be done after successful completion of work & against the s submission of R. A. Bill & subject to the availability of the funds.No advance payment shall be made in any case.
12. **Submission of Bill:** GST Tax Invoice, Detailed work completion report, Guarantee Certificate shall be submitted to this office for payment.
11. The Undersign reserved the rights for cancellation of any or all quotations without assigning any reason.
12. For any dispute/differences arrived, that will be subjected to jurisdiction of Bhusawal court only.
13. MSETCL Reserve rights to add more terms during the contract period if found necessary.

Sd/-
Narendra Bhavsar
Executive Engineer
400KV R.S.(O&M) Division, Dhule.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

SCHEDULE “A”

Sub:- SRM E-Enquiry for Work of attending various Oil leakages by providing and fixing of gasket, observed in 315MVA 400/220/33 KV ICT-1 for 400/220KV Sub-station, under 400KV RS Dn. Dhule, under EHV (O&M) Circle, Bhusawal. (Rfx-7000027087).

Sr.No.	Name of Item	SAP Material/ Service Code	GST HSN/SAC Code	SOR/ Cost Data (corp Office)	Lowest Rate of Latest PO/WO Issued by E-Tendering (*) by any office			Lowest Budgetary offer (#)	Lowest Rate from 4 to 10 with L.C.	Quantity	Estimated Cost including GST	Unit	Remark (If any)
					PO No.	PO Date	Rate						
1	2	3		4	6	7	8	10	11	12	13	14	15
A	Services portion												
1	Labour charges for replacement of gasket at different locations by removing inspection windows, PRV and piping and refitting of it.	50004291	995429					30000	30300	1	35754	L.S.	AS per lowest budgetary offer
2	Inspection charges of Engineer and Technician (To & Fro)	50002519	998399					15000	15150	1	17877	L.S.	
B	Materials portion												
1	Providing/ Supplying various size gaskets.												
	a) Inspection window (square) gasket (320*320mm)	500024994	85049010					2500	2525	4	11918	No.	
	b) Inspection window (Rectangle) gasket (520*420mm)	500024994	85049010					4000	4040	4	19069	No.	
	c) Tertiary Bushing base plate (Rectangle) (1400*490mm)	500012901	85049010					5500	5555	1	6555	No.	
	d) Pipes connecting to main tank (Round) (1120mm perimeter)	500024991	85049010					500	505	6	3575	No.	
	e) Conservator pipe to main tank (Round) (1120mm perimeter)	500026847	85049010					1000	1010	2	2384	No.	
	f) PRV base plate (Round) (840mm perimeter)	500026241	85049010					750	758	3	2682	No.	
	Grand Total (including all Taxes)										99813		

Sd/-

Narendra Bhavsar
Executive Engineer
400KV R.S.(O&M) Division, Dhule.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.,
400KV R.S. Dn. Dhule, under EHV (O&M) Circle, Bhusawal.
Annexure-A

The dimensions of various gaskets of ICT's are follows-

Sr. No.	Gasket type	Shape	Dimensions	Holes	Qty
1	Inspection Window-1	Square	320 x 320 mm	16	4
2	Inspection Window-2	Rectangle	520 x 420 mm	22	4
3	Tertiary Bushing base Plate	Rectangle	1400 x 490 mm	34	1
4	Pipes connecting to Main Tank	Round	600 mm Perimeter	4	6
5	Conservator Pipe to Main Tank	Round	1120 mm Perimeter	8	2
6	PRV base plate	Round	840 mm Perimeter	6	3

Sd/-

Narendra Bhavsar
Executive Engineer
400KV R.S.(O&M) Division, Dhule.

Annexure B

UNDERTAKING

(This undertaking should be given on company's/ firm letter head)

To,
Executive Engineer
400KV R.S. Dn. Dhule,
MSETCL.

Dear Sir,

We hereby offer for -----
-----as detailed in your SRM E-Enquiry specification and in accordance with the Terms and Conditions thereof.

We have carefully perused the above SRM E-Enquiry specification connected with the work and agree to abide by the same.

We also agree to pay Security Deposit and to give the Contract Performance Guarantee as per your requirements in case we are the successful Agencies and we have accepted all Terms & Conditions of the SRM E-Enquiry specification.

CERTIFICATE:

I/We agree to provide the services at the rates herein SRM E-Enquiry by me/us subject to the conditions of SRM E-Enquiry and in Schedule 'A' of this SRM E-Enquiry which I/We have carefully read and that I/We thoroughly understood and to which I/We agree. I/We hereby agree to keep this offer open up to the date as indicated in SRM E-Enquiry Details and shall bound by communication of acceptance dispatched within the validity period.

We further agree to execute the contract if awarded referred to in your SRM E-Enquiry specification as per the Terms and Conditions specified therein.

We are uploading this undertaking herewith as per the SRM E-Enquiry.

Seal & Signature of Agency

Annexure G

Undertaking to be submitted by the Agency declaring that Agency 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/SRM E-Enquiry No. _____ As on date of submission of this SRM E-Enquiry, 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 SRM E-Enquiry process as per SRM E-Enquiry 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

Non-judicial Stamp of appropriate amount
(Presently Rs. 500/-)

UNDERTAKING

I/We, _____ authorized signatory of M/s. _____ solemnly declare that:

- 1) I/We am/are submitting the bid against the tender No. _____ & I/We offer to execute the work in accordance with all the terms, conditions & provisions of the bid.
- 2) I/We hereby confirm that all the documents submitted by us in hard as well as soft form (self-documents & third party documents) are genuine, authentic, true & valid.
- 3) I/We am/are obliged to present the original documents/certificates for verification, wherever called for, by any authority of MSETCL.
- 4) Further, all information furnished by us in respect of fulfilling of eligibility criteria & qualification information of this tender is complete, correct & true to the best of our knowledge and belief and nothing has been concealed therein.
- 5) If, any information or document submitted is found to be false/incorrect/misleading/misrepresenting at any time, MSETCL may reject my bid & take action as deemed fit may be taken against us including termination of the contract, forfeiture of all dues including Earnest Money/Security Deposit & debarring/blacklisting of our firm.

Yours faithfully,

(Authorized Signatory)

Name, Signature & Seal/Stamp of the bidder

Place:

Date: