

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
EHV (O&M) DIVISION, JALGAON.
(CIN No. U40109MH2005SGC153646)

Office of the:-

Executive Engineer, EHV O&M Division
Plot No.32, M-Sector
Near Godavari Engineering College
New MIDC Jalgaon
Contact No. :- 0257-2212769(O) Fax- 2212770
Email Id :- ee5210@mahatransco.in

EE/ EHV/ O&M/ Dn./JLG/ Tech/No. **2080**

Date :- **15.09.2021**

SRM E-Enquiry-15/2021-22.

Sub:- Work of supply of Reshim Rope (Natural Cotton Rope) for LMSD Jalgaon and LMSD Bhusaval under EHV O&M Division, Jalgaon..

Dear Sir,

Please offer your reasonable rates for the subject work as per the enclosed schedule 'A'. The detailed scopes of works are given below. Please note the following.

RFx. Number	7000020933
Online Downloading the RFx	16.09.2021, 00:00 Hrs to 23.09.2021, 14:00 Hrs.
Online Submission of the RFx	Before 23.09.2021, 14:00 Hrs.
Online Opening of the Techno Commercial RFx	24.09.2021, 14:00 Hrs.(if Possible)
Online opening of the Price bid RFx	24.09.2021 at 16:00 Hrs.
Estimated Cost	Limited to Rs. 02,53,210/- (Including GST)
EMD amount	Rs. 5000/-
Tender Fees	Rs.100/- + GST Extra

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

Contact Person:-The Addl. Executive Engineer(0). Tel.No.0257-2212769/2970769.

Note: All eligible Supplier / Contractors are mandated to get enrolled on SRM

E-Tenders (New) portal of MSETCL.

TERMS AND CONDITIONS

- 1. Due Date:-** The RFx, complete in all respects, should be submitted between the period of **16.09.2021, 00:00 Hrs to 23.09.2021, 14:00 Hrs.** positively.
- 2. Scope of Works:-** Work of supply of Reshim Rope (Natural Cotton Rope) for LMSD Jalgaon and LMSD Bhusaval under EHV O&M Division, Jalgaon. The detail scope of work mentioned in Schedule 'A'.
- 3. Quoted Rates:-** You are requested to quote your unit rates for the items mentioned in the schedule on firm (percentage) basis. **(Please quote ex-works price in ex-works field & applicable GST in GST field).**
- 4. Dispatch Instructions:** The material shall be dispatched by rail or any safe mode of transportation duly freight paid and consigned to the Executive Engineer EHV O&M Division, Jalgaon office. The freight will be paid by you.
Each consignment shall be legibly marked or labeled with the following information:
Reshim Rope (Natural Cotton Rope)
MSETCL Order No.

Manufactures / Supplier Name.
Trade mark if any.
Batch/lot No.
Date of manufacture, if any.
Sizes and quantity supplied.

5. **Payment:** On completion of the job, the bill (in triplicate) should be submitted to the office of the Executive Engineer. The concerned Engineer In Charge will verify and process the bill and submit to division office along with his certificate & MIGO/SES as applicable. The payment will be effected by this office within a reasonable time as per actual work done.
6. **Documents required to be attached along with offer:-** Bidder should upload the following digitally scan copies of original documents /Attested documents/ certificates online under technical bid.
 - I. The Bidder should be Register under GST Act – Proof thereof.
 - II. Valid registration under Bombay Shop Act or Registration as Industry as applicable.
 - III. In case of a partnership firm, a letter by all partners authorizing any one or more partner/ partners to deal with the company regarding this bid /contract.
 - IV. Agency has to submit the certificate of experience having successfully completed supply orders for supply of Reshim Rope (Natural Cotton Rope) duly signed by the officer not below the rank of Executive Engineer or equivalent in MSETCL/MSEDCL/PGCIL or any other government/semi-government organization during last 7 years. Please enclose the proof of order copy & Experience certificate.
 - V. PAN card & Income Tax Clearance Certificate (last three years)/ Acknowledgements of Income tax returns filed (last three financial years) (FY 2017-18, 2018-19 & 2019-20) in the name of firm with UDIN number (if applicable).
 - VI. Full name of quotation submitting firm & full address of the same.
 - a. Contractors name, permanent address & Address Proof.
 - b. Bank name, bank address, bank account details should be submitted.
 - VII. The above qualifying requirement is available in the question format in the RFx. The bidder has to answer all the questions at the time of bidding and also the supporting documents are required above shall be uploaded by the bidder in digitally signed PDF format only. The documents will require digital signature at the time of uploading to the SRM Portal, the bidder has to connect the digital signature key at the time of uploading the qualifying documents/any attachment.
 - VIII. Submission of proof regarding online payment of e-Tender fee & E.M.D. may please be uploaded.
7. **Rates & Taxes:-** The Rates quoted should be valid at least for 04 months and should be including of all Labour charges & incidental charges including labour cess but excluding GST as per applicable rate & relevant act. Please quote your GST registration No. on quotation.
8. **Work completion:** - The work shall be completed within 15 Days from the date of issuing the work order. To complete work within time limit agency has to arrange resources. Materials used should be standard and good in quality.
9. **Penalty:-** If the supply is not completed within stipulated period the penalty @ ½% per week subject to maximum 10% of the order value of work, will be levied. Loss to MSETCL property or equivalent etc. due to your negligence will be penalized & will be recovered from the bill.
10. **Delivery:-** You will have to arrange for transportation of said material to this office to your cost and should deliver in good condition at this office as directed by this office. The freight will be paid by you.
11. **Quality:-** Vendor shall warrantee that the items delivered are brand new. The vendor shall provide the original documentation with supplied material.
12. **Insurance:**

You have to submit the comprehensive insurance for work order amount as may be necessary to protect your (contractor) interests & the interest of The MSETCL, against all risk valid up to the

- work order completion period. Any loss/damage to the equipment, during supply, handling, transporting, storage & erection, till such time the plant is taken over by the owner shall be to the account of you. You shall be responsible for lodging of all claims and make good for the damage/loss by way of repairs and/or replacement of the portion of the works damaged/lost. The transfer of title shall not in any way relieve the contractor of the above responsibilities during the period of the contract. It is responsibility of contractor to takeout all necessary insurance of materials/equipment/labour for execution of work for his liabilities direct/indirect and same must be attached with invoice otherwise 1% on work order value will be deducted from bill.(If any)
13. **Income tax:** - Income tax, GST TDS will be deducted as per Govt rules.
14. **Vender should get approved the sample of material (Reshim Rope) to be supplied before supplying the material from the Executive Engineer, EHV O&M Division, Jalgaon only. Material should be as per the standard of MSETCL specifications and norms.** Contact no of the engineer for material approval is 7768000808 Shri V.R.Lokhande, EE, EHV (O&M) Division, Jalgaon.
15. **If the supplied material (Reshim Rope) does not match with the approved sample of material (Reshim Rope) by the L1 agency, the material will not be accepted and the work order may be terminated.**
16. **Security Deposit:** - The Bidder will have to pay security deposit within seven days from the date of receipt of the LOI, amounting to **03%** of the value of the contract in the form D.D./F.D. of any Nationalized / scheduled Bank in the name of **Executive Engineer EHV O&M Division, Jalgaon, payable at Jalgaon at EHV O&M Division, Jalgaon office** or in the form of Bank Guarantee in favour of **Executive Engineer EHV O&M Division, Jalgaon** valid for one year **at this office**. The same will be refunded only after satisfactory completion of guarantee period.
17. **Agreement:** - You will have to execute agreement as per provision of Mumbai Mudrank Adhiniyam 1958, Clause No.34 with requisite stamp duty (Rs. 500/-) before issuing of final work order.
18. **General:** - MSETCL general Terms and Conditions for works are applicable to this contract. The undersigned reserves the rights to accept or reject any or all the Quotation without assigning any reason thereof.
19. The undersigned have the reserve right for relaxation of any condition mention above & also reserves the rights for cancellation of any or all quotations/enquiry without assigning any reason.
20. Acceptance of work order shall be treated as acceptance of these conditions of the e-enquiry by contractor.
21. **Jurisdiction:** All the disputes arising out of this contract shall have exclusive jurisdiction of court in Jalgaon area.

Thanking you,

Enclosed: - Schedule 'A'

Yours Faithfully,

S/d

(Vinod R Lokhande)
Executive Engineer
EHV (O&M) Division,
MSETCL, Jalgaon.

Copy s.w.r. to: -

The Superintending Engineer, EHV O&M Circle, Bhusawal. (By email)

Copy to:-

1. The Dy. Manager [F&A], EHV O&M Division, Jalgaon. (By email)
2. The Web Master, MSETCL.(By email)
3. Notice Board.



MARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
EHV (O&M) DIVISION, JALGAON.
“Schedule-A”

Sr. No.	Item/Description	Unit	Qty	Unit rate	Rate including GST	Amount (including GST)
1.	18mm - Reshim Rope (Natural Cotton Rope)	Bundles (100 mtr)	04			
2.	22mm - Reshim Rope (Natural Cotton Rope)	Bundles (110 mtr)	04			

S/d
(Vinod R Lokhande)
Executive Engineer
EHV (O&M) Division,
MSETCL, Jalgaon.