

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

The Executive Engineer, EHV O&M Division, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
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7 DAYS EXTENSION FOR SRM -ENQUIRY
(PR No. 50025835)
(RFX No.7000028097)

Sub : SRM-Enquiry for Supply of 3 No's of 33kV, 2000-1000/1A, 4C CT at 220kV Five star MIDC substation under EHV O&M Division Kolhapur.

Dear Sirs,

Rates are called through SRM only by undersigned for the works mentioned in Schedule 'A' Extended from **Dt.14.08.2023 to 22.08.2023 @ 10:00 hrs.** The other terms and conditions are as mentioned below.

Terms & Conditions::

1	PRICES	:	The rates will be accepted as per Schedule A with work at 220kV Five star MIDC substation under EHV O&M Division, Kolhapur.
2	SCOPE OF THE WORK	:	Supply of 3 No's of 33kV, 2000-1000/1A, 4C CT at 220kV Five star MIDC substation under EHV O&M Division Kolhapur. Specification : As per schedule.
3	TAXES	:	Rates are inclusive of all the taxes.
4	TENDER FEE	:	You should have to paid tender fee of Rs. 100/- plus GST @ 18% i.e. 118/- in SRM only.
5	EMD FEE	:	You should have to paid EMD fee Rs. 5000/- in SRM only.
6	SECURITY DEPOSIT	:	Security Deposit 10% of the order value submit to this office in form of Cash/BG/DD/Chq. The security deposit will be refunded only after completion of guarantee period & NOC from respective substation In-charge. If BG is to be submitted Govt stamp duty of 0.1% of SD amount is to be paid.
7	SPECIFICATION	:	Work should be carried out as per specification in enclosed Schedule 'A'
8	SAMPLE TESTING	:	Lowest bidder will be asked to arrange for sample testing of the CT. Testing Division, Kolhapur will test the CT and submit approval. After final approval work order will be placed to the agency.
9	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.
10	QUANTITY & QUALITY	:	Quantity & Quality as per schedule A & Specifications.
11	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

12	TERMS OF PAYMENT	The bills should be submitted in triplicate to Concern In-charge. 100% payment will be made on production of following document & completion of ERP activities. A) Invoice B) Proof of material receipt on delivery challan. C) Guarantee Certificate.
13	DELIVERY PERIOD	Material should be delivered within 30 days from the date of the issue of order at concern substation. Three days will be reckoned for transit. The condition for delivery should be mentioned specifically otherwise, it will be presumed that you will supply the material within stipulated time. Only any force majeure condition will be considered for late delivery
14	PENALTY FOR LATE DELIVERY	In case, material is not delivered in stipulated time i.e within 30 days the contractor shall be liable to pay penalty at ½ % per day subject to maximum 10% of the order value.
15	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.
16	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.
17	PAN No./ GST	Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
18	TRANSPORTATION	Transportation of CT to respective site will be on agency part and no any extra payment for the same will be done.
19	GENERAL T&C	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.
20	SUBLETTING	You shall not sub-contract without the prior written permission of the company.
21	GUARANTEE PERIOD	The material should be guaranteed for a period of 2 years

(Aftab Khan)
Executive Engineer,
EHV O&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 2022.23.
3	Valid Bombay shop Act license or Shop & Establishment act license.
4	Certificate having successfully supply of any 33kV and above equipment will be considered from the rank of Executive Engineer or above.
5	PAN Card copy.
6	<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.
7	Deviation if any should be submitted in given format attached in tender documents.
8	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.

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DEVIATION REQUIRED IF ANY.

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



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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. -----

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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