



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

(CIN No.U40109MH2005SGC153646)

From:

Office of the Executive Engineer  
EHV O&M Division, MSETCL, Mirjole Road,  
MIDC, Ratnagiri – 415 639.  
Ph. No. 02352 – 231388.  
E-mail: ee3220@mahatransco.in  
Website: www.mahatransco.in

Ref. No.: EE/EHV O&M DN/RTN/T/ **No.01293**

Date: **24.08.2023**

**RFx No. : 7000028354**

**Enquiry Name** : SRM-Enquiry for Supply of 40 liter water coolers for various EHV Substations, Subdivision & Division Office, under EHV O&M Division Ratnagiri.

**E-Enquiry Fee** : Rs.100 + 5% GST (Non-refundable)

**Estimated Cost** : Limited upto Rs.1,54,887/- (Including of all taxes)

**EMD** : Rs.5000/-

**Qualifying conditions:**

- Proof of firm being registered as shop establishment/firm/Company as applicable.
- Valid GST registration certificate.
- Copy of PAN/TAN.
- Experience certificate of execution of similar type of work from authority not below the rank of Executive Engineer OR Equivalent in Govt./Semi Govt. Utility.

**Terms and Conditions:**

- DUE DATE:** Digitally signed Online bids are invited through SRM E-Enquiry process of MSETCL in two bid system from bidders who are registered Vendors of MSETCL on or before dt. **31.08.2023** upto **18:00 Hrs.**
- SCOPE OF WORK:** The scope of work consists of "Supply of 40 liter water coolers for various EHV S/s, Subdivision & Division Office under EHV O&M Division, Ratnagiri" as indicated in schedule 'A' attached.
- VALUE OF WORK:** The overall contract value of the work entrusted to you, is limited upto Rs.1,54,887/- (Rs. One Lakh Fifty-Four Thousand Eight Hundred Eighty-Seven only), including all taxes, duties and incidental charges.
- RATES:** Rates in Schedule 'A' are inclusive of GST. No extra amount against any taxes, transport will be given at any cost.
- PENALTY:** The material shall be supplied within 30 days from the date of receipt of work order otherwise you will be liable to pay penalty at rate @ ½% per week subject to max.10% of the total value of work order amount.
- MATERIAL:** It is mandatory to supply branded & quality material strictly confirming to our specifications & type as stated in schedule. If any defect observed in the material supplied by you, the same should be replaced by you free of cost & without delay.

- 7) **PAYMENT:** You will have to submit the first and final bill to the EHV (O&M) Division, Ratnagiri office, after satisfactory completion of work, for the works executed. After receipt of technically scrutinized bill in triplicate (Indicating PAN No., GST Reg. No.) with Guarantee certificate to this office, 100% payment will be made in reasonable time subject to availability of funds. No advance/ part payment will be made.
- 8) **CONSIGNEE:** The ordered material as per schedule 'A' should be delivered to EHV O&M Division, Ratnagiri within 30 days from the date of dispatch of work order.
- 9) **COMPENSATION:** If any accident occurs to any of your worker/your Supervisor/or outsiders during execution of the work will be on your account. The MSETCL Company will not be responsible for such accident/ compensation payment etc.
- 10) **DISQUALIFICATION:** Bid shall be disqualified for following case:
  - 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) Insufficient experience.
  - d) Non Payment of requisite EMD.
  - e) Non submission of document as per above list.
- 11) **SAMPLE:** The Sample of each item should be got approved from the undersigned, before delivery. Undersigned has the power to reject any item if not confirms to our specification, type & branded quality at any stage.
- 12) **GUARANTEE for Quality of Material:** Material supplied by you should be guaranteed for a period of 12 months from date of supply. If any defect is notified within Guarantee period, the same will have to be got rectified by you at your cost & risk within 15 days from date of intimation by concern officer. The guarantee certificate should be submitted with the bill. If defect not rectified by you, then security deposit will be forfeited without further notice.
- 13) **Other standard terms and conditions of MSETCL for supply orders will be applicable in this case also.**
- 14) **TAXES:** GST as applicable is included in the work order value. Taxes will be recovered as per prevailing rates from your bill. You should mention PAN No. & GST No. on your bills.
- 15) **DISPUTE:** In case of any dispute, arising out of or in connection with this contract, shall be to the jurisdiction of Ratnagiri Court only.
- 16) **CANCELLATION OF ORDER:** MSETCL reserves the right to cancel the order fully or any portion thereof without assigning any reasons at any stage.
- 17) **SECURITY DEPOSIT:** Security deposit i.e. 10% of order value to be paid within 7 days in terms of cash/DD/Bank Guarantee of Nationalized bank/scheduled bank in favour of the Superintending Engineer, EHV O&M Circle Kolhapur from the date of issue of order. The same will be refunded in the normal course, after satisfactory completion of work subject to deductions, if any.
- 18) **RISK & COST:** If you fail to supply the materials in stipulated time the balance materials will be procured at your risk and cost or Security deposit will be forfeited in addition to above.
- 19) **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.**
- 20) **The Technical bid will be opened online in respect of all SRM tender received. The commercial bid will be opened online in respect of those tenders & who are qualified in technical bid i.e. submitted all digitally signed documents/ certificate in technical bid as required in satisfactory manner.**
- 21) **Bidders have to submit an undertaking in attached proforma "Annexure H".**

**22) 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.

23) Undersigned reserve the right to cancel order in part or full at any time without giving the notice.

24) The MSETCL's general terms & conditions of work contract are applicable to this order.

Thanking You.

Encl: Schedule 'A', Annexure-G  
& Annex-H

Yours faithfully

Sd/-  
(R.V. Gaikwad)  
Executive Engineer  
EHV O&M Dn., MSETCL,  
Ratnagiri

Copy s.w.r. to: The Superintending Engineer, EHV O&M Circle, Kolhapur.

Copy to: Dy. Manager (F&A) EHV O&M Division, Ratnagiri / Notice Board.



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

Name of work: Supply of 40 liter water coolers for various EHV Substations, Subdivision & Division Office, under EHV O&M Division Ratnagiri.

**SCHEDULE 'A'**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Qty.</b>	<b>Unit</b>	<b>Unit Rate Incl. Taxes</b>	<b>Line No. in SRM</b>
1	40L Water Cooler	6	EA	25814.47	0001

**Note:**

- 1) Taxes if any should be quoted separately otherwise it will be presumed that the rates are inclusive of all taxes.
- 2) Above rates are inclusive of all taxes (LC @1%, F&I @2% & GST @18%).
- 3) Schedule is enclosed for reference only.
- 4) Please quote rate in % in SRM only.

The total value of order is Limited upto Rs. 1,54,887/- (Rs. One Lakh Fifty-Four Thousand Eight Hundred Eighty-Seven only) including of all taxes.

Sd/-  
(R.V. Gaikwad)  
Executive Engineer  
EHV O&M Dn., MSETCL,  
Ratnagiri

**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 SRM Enquiry RFX No.7000028354

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

**Annexure “H”**

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 & provision 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 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:



### **E-Enquiry Notice**

MSETCL invites online bids (E-enquiry) from registered contractors/ agencies on Mahatransco E-Tendering website <https://srmetender.mahatransco.in/> for following works.

Sr. No.	Particulars	Description
1	Enquiry No. & name	RFx No.: <b>7000028354</b> Name: Supply of 40 liter water coolers for various EHV Substations, Subdivision & Division Office, under EHV O&M Division Ratnagiri.
2	Online Downloading the RFx	24.08.2023 to 31.08.2023, 18:00
3	Online submission	On or Before 31.08.2023 up to 18:00 Hrs
4	Technical opening date	01.09.2023 at 10: 00 Hrs., if possible
5	Commercial opening date	04.09.2023 at 10:00 Hrs., if possible
6	Estimated Cost	Limited upto Rs.1,54,887/- (Including taxes)
7	EMD Amount	Rs. 5000/-
8	E-Enquiry Fee	Rs. 100/- + 5 % GST (Non refundable)

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

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

- Relevant portion of the Tender which the tenderer have to fill online would be available on aforesaid website.
- Enquiry Fee & EMD should be submitted online.
- Enquiry documents can be downloaded online from aforesaid website also enclosed herewith.
- Eligible contractor agencies should submit their bid well in advance instead of waiting till last date.
- MSETCL will not be responsible for non-submission of Bid due to any website related problems.
- In case of non-submission of online payment of Tender Fee & EMD, bidders will be disqualified.

Note: All eligible interested contractors are mandated to get enrolled on E-Tendering portal (<https://srmetender.mahatransco.in>)

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(R.V. Gaikwad)  
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