

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

The Executive Engineer, EHV O&M Division, Kolhapur.
Near Market Yard, Bapat Camp, Kolhapur-416005
Phone:- (O) 0231)-2651529, 2680171, Email:-ee3210@mahatransco.in

7 DAYS EXTENSION FOR SRM -ENQUIRY
(PR No.50026018)
(RFX No.7000028342)

Sub : SRM Enquiry for work of AMC for the servicing, repair of the station transformer 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' Extended from **Dt.01.09.2023 to 11.09.2023 @ 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 various substation under EHV O&M Division, Kolhapur.
2	SCOPE OF THE WORK :	The work includes as per schedule A & as per the instruction of concern substation In-charge. Transportation of material and expert manpower will be at your cost only. Before starting of work joint measurement should be done with substation In-charge.
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 5% 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	RISK & COST:	In case you fail to complete the work fully or partly, the balance work will be completed from other agency and difference in cost will be recovered from your bill and security deposit in this case will be forfeited to Company.
9	QUANTITY & QUALITY :	Quantity & Quality as per schedule A & Specifications.
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 & BILLS :	The bills for the work as per Schedule 'A' should be submitted in 3 copies, to Concern substations along with Joint inspection, work completion report. The contractor will be paid 100% payment of each substation bills, subject to any deductions against the contract after duly certified by the Company's Officer deputed /nominated in this behalf and within the reasonable period from the date of receipt of the satisfactory work completion report, through concerned Engineer-in-charge.
12	WORKING PERIOD :	The work should be completed within 15 days from the date of handing over of site.
13	PENALTY FOR LATE WORK :	In case of work is not completed as per schedule in specified time, the contractor shall be liable to pay penalty @ ½ % per week subject to maximum 10% of order value.
14	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.
15	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.
16	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.
17	TRANSPORTATION :	Transportation of substation T/F TO & FRO will be in the scope of agency.
18	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.
19	SUBLETTING :	You shall not sub-contract without the prior written permission of the company.
20	GUARANTEE PERIOD	The materials / works should be guaranteed against bad workmanship and manufacturing defects, for a period of 1 year from date of work completed and this undertaking may be sent along with the bill without fail. For any defects in workmanship/Manufacturer, you will have to give free service within 7 days from the date of intimation within guarantee period.

21	WORK ORDER AMOUNT	Total Estimated Amount Rs. 3,00,000/- (Incl. GST & Labour cess). You should have to monitor work order amount. If the work exceeds beyond work order amount, excess amount will not be paid at any cost.
22	Scrap material removed during repair	Scrap material removed during repair work is to be submitted to concern substation during delivery of repair transformer.
23	GST/TDS	2% GST TDS will be deduced from bills
24	Labour cess	1% Labour cess will be deducted from bills.

(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 FY 2021-22 or 2022.23.
3	Certificate having successfully completed similar type of work from the rank of Executive Engineer & equivalent.
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.

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-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.

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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Sub : SRM Enquiry for work of AMC for the servicing, repair of the station transformer at various EHV substations under EHV O&M Division Kolhapur.

Sr. No:-	Particulars of Work	SAP No.	Unit	Qty	Rate per unit excl. Taxes	Labour cess @ 1%	Rate Incl. Labour cess	GST @ 18%	Rate per unit Incl. GST+Labour cess
1	Charges for rewinding & repair of 200 KVA station transformer:- Dismantling of transformer, rewinding of HV coils using new conductor, Reinsulation of LV coils Assly, Oven Drying, Tanking, Repairing , Replacement of all HV & LV rods & Testing etc.	50002730	No.	1	81450	814.50	82264.50	14807.61	97072.11
2	Charges for rewinding & repair of 100 KVA station transformer:- Dismantling of transformer, rewinding of HV coils using new conductor, Reinsulation of LV coils Assly, Oven Drying, Tanking, Repairing , Replacement of all HV & LV rods & Testing etc.	50002730	No.	1	65514.00	655.14	66169.14	11910.45	78079.59
3	Reconditioning of 100KVA & 200kVA T/F: a. Ovening of transformer b. Filtration c. Gasket replacement d. LV Rod Replacement e. Painting & Supply of breathers	50011234	No.	1	19831.00	198.31	20029.31	3605.28	23634.59

Note - 1. Please quote rates in SRM only & in % basis.

2. Transportation of the auxillary T/F is in the scope of MSETCL.

3. Oil will be supplied by MSETCL

4. Copper or any other scrap removed from the T/F will be retained with the agency.

Executive Engineer

EHVO&M Division Kolhapur

