



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

RE-TENDER DOCUMENT

Tender Specification number	EE/EHV O&M DN/RTN/Tech/ET-13/23-24 (RFX No. 7000029891)
Name of work	SRM RE-Tender for AMC of Repair of Ductable AC system & Split AC system at various Substations, under EHV O&M Division, Ratnagiri.
Estimated cost	Rs. 15,00,000/-
Earnest Money Deposit	Rs. 15,000/-
Date for download of Tender document.	From 08.02.2024 to 15.02.2024 at 18.00 hrs. (Sale Opening Date & Sale Closing Date).
Date & Time (Hrs.) for online submission of Tender Documents.	Up to closing date i.e. 15.02.2024 at 18.00 hrs.
Date & Time (Hrs.) for online onwards; if possible.	a) Technical Bid: - 16.02.2024 at 10:00 Hrs. opening of Tender Documents. b) Commercial Bid: - 20.02.2024 at 10.00 Hrs. onwards; if possible.
Tender Fee (Including GST)	Rs. 590/- (Including GST 18%)

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

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

Note: All eligible contractors are mandated to get enrolled on SRM E-tendering portal & be secured digital signature.

For participating search the above RFX No. 7000029891

**EXECUTIVE ENGINEER,
EHV O&M DIVISION, RATNAGIRI**



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

- 1) **SRM E-Tender No.: EE/EHV O&M DN/RTN/Tech/ ET-13/23-24**
- 2) **Name of work: SRM Re-Tender for AMC of Repair of Ductable AC system & Split AC system at various Substations, under EHV O&M Division, Ratnagiri.**

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

Sub: - AMC of Repair of Ductable AC system & Split AC system at various Substations, under EHV O&M Division Ratnagiri.

SPECIAL CONDITIONS:

- 1) **TECHNICAL BIDS** - This should contain following documents certificate / as proof of qualifying pre-requisites, brochures, scanned certificates etc.

REQUISITES: -

Sr. No.	Particular
1	Registration under GST
2	Proof regarding Income Tax Return for the FY 2020-21, 2021-22, 2022-23.
3	Valid Bombay shop Act license or Shop & Establishment act license.
4	Solvency certificate from schedule / nationalized bank to the extent of 25% of the estimated amount or more in last 1 year.
5	E.P.F. Registration Certificate
6	ESIC or Insurance of Labour under Workman compensation Act.
7	Certificate having successfully completed work of repairing of ductable & Split AC system work as per scope of work from an authority of the rank of Ex. Engineer & above in Govt./Semi Govt. Utility in last 7 years. a) One similar completed works not less than the amount equal to 80% of the estimated cost <u>OR</u> b) Two similar completed works not less than the amount equal to 50% of the estimated cost <u>OR</u> c) Three similar completed works not less than the amount equal to 40% of the estimated cost <u>OR</u> For all above works, satisfactory work completion certificate along with work order copy is mandatory.
8	Agency should visit 220kV substation site and prepare joint inspection report with concern substation In-charge for Pawas, Niwali, Oni & Insuli S/s to get familiar with the work before quoting rates. Joint inspection report to be submitted along with the tender. 4 days in addition to 7 days tender are considered for inspection work.
9	PAN Card copy.
10	Joint venture/Consortium is not allowed
11	Authorization certificate from partner in case of Partnership deed or copy of resolution of BOD, if applicable
12	Audited C.A. certified net worth certificate of 25% of estimated cost for the FY i.e. 2022-23 with UDIN No.
13	Audited C.A. certified average annual turnover of the bidder during last three FY 2020-21, 2021-22, 2022-23 should not be below 60% of estimated cost with UDIN No.
14	EMD payment: Firm / Bidder has to pay EMD irrespective of SRM system asks for the same, also details of EMD is mentioned in T&C clause no 4.
15	Deviation if any should be submitted in given format attached in tender documents.

16	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.
17	The Bidder should submit the proforma in Annexure 'H' of undertaking on Rs.500/- Non Judicial Stamp Paper of Govt. of Maharashtra.

- 2) **PRICE BIDS** – This should contain only price bid.
- After verifying the full documents/certificates, pre-qualifications as above in Technical Bid, fulfilling the desired pre-requisites, the Price Bid will be considered / opened. If the same is not found to be meeting the pre-requisites, Price Bid shall be kept without opening.
 - Tender with incomplete details or not submitted on prescribed tender form etc. are liable for rejection. This office will not be responsible for delay due to internet connectivity problem or website problem.
 - This office reserves the right to reject any or all tenders without assigning any reason thereof.

**EXECUTIVE ENGINEER,
EHV O&M DIVISION, RATNAGIRI**



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

TERMS & CONDITIONS

1) SCOPE OF WORK:

Repairing of ductable AC system & split AC system at various substations under EHV O&M Division Ratnagiri. Providing of the expert manpower, material, necessary T&P and transportation will be in the scope of agency.

2) VALIDITY OF THE TENDER:

All tenders shall be open for acceptance by the Company for a period of 120 days from the date of opening of the tender and the tenderer shall be bound to carry out the work on such acceptance within this validity period. All bids submitted against this tender shall be deemed to comply with the conditions unless otherwise agreed by the Company.

3) SUBMISSION OF TENDER:

The tenderer must quote his rates specified in the SRM System. The rates should be quoted as per sequence in Schedule 'A' attached herewith. The estimated rates are inclusive of all Taxes.

4) EARNEST MONEY DEPOSIT: - Each Tenderer will be required to pay the earnest money deposit of Rs. 15,000/- by Online Only.

For financial issues mail id: - etenderfisupport@mahatransco.in.

In no case exemption for payment of earnest money deposit will be granted. As such the tenderer is requested, not to make any request for exemption. The e-tender without E.M.D. will not be considered.

EMD will be refunded only after 120 days.

The earnest money deposit is liable to be forfeited under the following conditions: -

- a) In case the tender is withdrawn after the specified time / date of tender opening, but before expiry of the validity period.
- b) In case of the tenderer refuses to accept the order placed during the validity period.
- c) In case tenderer fails to pay the prescribed Security deposit against an order placed within the prescribed period.

No interest shall be allowed on the earnest money deposit in respect of unsuccessful tenderers. The earnest money will be returned as soon as the e-tender has been finalized and after returning original receipt to this office thereof duly discharged in favor of the Company.

- 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-upto Rs. 1 Crores Lakhs small – upto Rs. 10 Crores & Medium upto 20 Crores.

Classification		Micro	Small	Medium
Manufacturing & Service enterprises	Investment	1	10	20
	Turnover	5	50	100
Amounts in Crores				

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.

IMPORTANT NOTICE: *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 entertained thereafter.

5) ACCEPTANCE OF TENDERS:

The Company does not bind itself to accept the lowest or any tender neither will any reasons be assigned for rejection of any tender. It is also not binding on the Company to disclose any analysis report of tender.

6) DISCARDED TENDER CONDITIONS:

The Company reserves to itself the right to reject tender which does not confirm to any of the conditions.

7) SECURITY DEPOSIT: -

Successful Bidder should pay **security deposit equivalent to 10% of the value of the order**. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a Nationalized / Scheduled Bank in favor of The Superintending Engineer, MSETCL, EHV O&M Circle, Kolhapur within 07 Days from the dispatch of LOI. S.D will be refunded after successful Completion of guarantee period.

8) EXECUTION OF WORK: -

Agency should attend the work of air conditioning on very next day of call given to the agency. In case of any urgency agency should attend the work on same day only along with all the necessary material, T&P and manpower as per schedule of the work order.

9) DAMAGES TO THE PERSON & PROPERTY:

The contractor shall indemnify the MSETCL against any loss and claims regarding any injuries or damage to any persons, material & physical damage to any property whatsoever which may arise out of or in consequence of the execution of work. Extra precautions to be taken while handling cables during work as it may affect protection system/ loss of load or damage to live equipment.

10) PENALTY FOR LATE EXECUTION OF WORK:

In case of work is not completed as per schedule in specified time i.e. within 1 days from the date of call given by the substation In-charge or on the same day in case of the urgency. The contractor shall be liable to pay penalty @ ½ % per week on the substation wise bill amount. Maximum penalty of 10% of work order amount will be applied if work is not completed in time.

11) FAILURE OF EXECUTION OF THE WORK:

For failure to execute the work as per Schedule against the order in full, within the stipulated period, the Company shall be at liberty without further notice or reminder to the Contractor to get the same work done on account of and at the risk of the contractor and the prefer a claim for the difference in price and for all expense whatsoever incurred in getting the said work done and the same shall be recovered from any payment due to the Contractor from bills or deposit or on any account such expenses will also include 15% Supervision charges.

12) ACCEPTANCES OF CONTRACT WORK:

The work against this contract will be subject to the approval of the Executive Engineer EHV O&M Dn., Ratnagiri or any other officer deputed for the purpose. He is at liberty to reject any or the whole without assigning any reason and his decision in respect of such rejection will be final.

13) SUBMISSION OF BILLS:

The bills for the work as per Schedule 'A' should be submitted in 3 copies, to the concern substation in-charge along with **MOM and guarantee certificate etc.**

14) SAP ACTIVITIES:

After completion of work, in-charge will create PMO within 3 days in SAP through contract only, prepared by Division and on the basis of MOM and irrespective of Invoice received. PO will be created by Division office & Service Entry will be made by respective In-charge.

15) PAYMENT:

Substation wise payment will be paid within reasonable time after completion of SAP activities from concern substation In-charge and availability of funds. Further all payment will be done at EHV O&M Circle, Kolhapur.

16) CONDITIONS OF TENDER AND CONTRACTOR:

The tenders and orders/contract placed against this specification shall be governed by the Company's General Conditions of contract, the tenderer is deemed to be fully aware of these conditions and ignorance thereof shall not exempt him from his liability to abide by these conditions. The enclosed schedule, tender notice, tender form and instructions to tenderers also form a part of this specification.

17) In case of any dispute whatsoever, regarding interpretation of the terms and conditions, or quality, the decision of the Executive Engineer, EHV O&M Division, Ratnagiri will be final and binding on the contractor.

18) ACCIDENT TO AGENCY EMPLOYEE OR OUTSIDER:

Any accidents occurred during the period of to any of your workers or to any outsider will be entirely on Contractor's account and Company is not responsible for the same in any way.

19) PERMISSIONS –

Any special permission required will have to be obtained by the contractor from Electrical inspector / Sub-Station In-charge / Consignee before the starting the work or during execution of work.

20) SUPERVISION OF WORK –

The work should be executed as per instructions from the Engineer-in-Charge or concerned Executive Engineer who will supervise the work. The work carried out without supervision will not be recorded and payment will not be released for such works which may please be noted.

21) LOSS OF MATERIAL: -

You will have to keep your material in safe custody at your end. The Company will not be responsible for the loss of the material kept at Company's site. The accommodation for your staff will not be provided by the Company. Also necessary Contractors All Risk Insurance (CAR) or Transit Cum Erection (TCE) Insurance or Erection All Risk (EAR) insurance **should be made to avoid losses due to loss of material at site (if applicable as per site condition i.e if material is to be stored at substation).**

22) TOOLS & PLANTS:-

All kinds of Tools, plants, Tackles and machines etc., are to be arranged by you at your cost. Company will not spare anything on this account.

23) COMPENSATION: -

If any accident occurs to any of your worker/your Supervisor/or outsiders during carrying out of the work will be on your account. The Company will not be responsible for such accident / compensation payment etc.

24) IDLE LABOUR HOURS: -

In case of suspension of work, or delay in work due to any reason or stay order of the Court of Law no compensation will be paid by the Company for idle labours / idle machinery etc., during the period.

25) PRICES: -

The rates quoted should be firm. Taxes should be quoted distinctly, if any.

26) PRICE VARIATION – Not applicable.**27) INCOME TAX: -**

Income tax, as applicable from time to time will be deducted from the contractor's bill.

28) RISK & COST: -

In case the work is not executed partly or fully the balance work will be got carried out from some other agency even at higher rate and difference in cost will be recovered from your Pending bill with the Company or Security Deposit will be forfeited in addition to above.

29) JURISDICTION: -

All disputes, differences related to the tender/ contract shall be subject to jurisdiction of Ratnagiri Court ONLY.

30) QUALITY OF WORK: -

Quality of work to be carried out should be strictly confirmed to our specification & IS standards for each equipment, otherwise same will be rejected and contractor has to redone the same at his cost and risk only.

31) GUARANTEE: -

The should submit guarantee certificate of 1 year from the Dt. Of work completion. Guarantee certificate should be sent along with the bills without fail. For any defects in workmanship, you will have to give free service within 7 days from the date of intimation within guarantee period.

32) TRANSPORTATION – Will be entire scope of agency.**33) FIRST AID BOX: -**

The contractor should always keep & maintain First Aid Box for this work as safety court only.

34) VALIDITY OF ORDER: -

The order will be **valid for period of 12 months** from the date of issue of order or exhausting the order amount whichever will be earlier. 3 Days will be reckoned for Transit of this order.

35) AGREEMENT BOND:-

You should have to furnish agreement bond on the stamp paper of value against the work order & it should be submitted it within 7 days from the date of issue of LOI to you. Cost of Stamp paper should be borne by you only.

36) WORKMAN'S INSURANCE:-

The contractor shall obtain the Insurance Policy as Contractors All (CAR) Risk Insurance or Transit Cum Erection (TCE) Insurance or Erection All Risk (EAR) insurance in respect of contract work awarded by MSETCL as principal to the contract work & workman's compensation insurance in respect of work man engaged and deployed by the contractor to completes the contract work. The policy should be drawn from insurance company entrusted by Directors of Insurance, Government of Maharashtra i.e. M/s. United India Insurance Company Co. Ltd. On co- insurance cum servicing basis in the ratio of 40:60 (i.e. the Government Insurance Fund @ 40% and United India Insurance Company @ 60% which will be valid for 2 years (Contact :- United India Insurance Co. Ltd., Divisional Manager, Karad Branch- Contact No. 02164-223126, 222862 or branch office/division offices of united India insurance co. ltd.), for non submission of above policy 1% of contract value will be deducted from bills.

37) SIGNING OF CONTRACT:

Within 7 days from the date of receipt of the work order, the contractor shall enter into an agreement with the M.S.E.T.Co. Ltd. in the prescribed format on required stamp paper as per Govt. rule. Further until the agreement is executed, the M.S.E.T.Co. Ltd. will not be liable to pay, nor the contractor shall be entitled to claim amount due or payable under the contract. The necessary stamp duty for the agreement shall be borne by the contractor. The work should not be started until the agreement is executed.

38) The Competent Authority reserves the right to relax any of the above conditions without assigning any reason thereof.**39) 1% Labour cess & 2% GST TDS will be deduct from your bills.**

- 40) **Work order amount should be strictly monitor by agency and no any excess payment in any case will be made.**
- 41) **Additional T&C required if any will be incorporated during placing of work order and agency should take note of the same.**
- 42) **SAFETY – Agency should provide safety shoes/ safety belts/ helmets/ glasses and necessary PPE's as per requirement to person working at site.**
- 43) **No any modification in work order will be made after issue of work order; decision regarding the same will be reserved with the Executive Engineer, EHV O&M Dn., Ratnagiri.**
- 44) All other Standard Terms and conditions prescribed by M.S.E.T.C.L., regarding supply and work which are not stated here are also applicable to this contract.
- 45) The undersigned reserves the right to place the work order to one or more agencies by verifying the experience of the agency for such type of work partly or fully limited to tender value depending upon the situation.

**EXECUTIVE ENGINEER,
EHV O&M DIVISION, RATNAGIRI**

**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. -----

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

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 & 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:

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

SRM E-Tender No: EE/ EHV O&M DN/RTN/Tech/ET-13/23-24

DEVIATION FROM SPECIFICATION

Sr. No.	Class No.	Details of Deviation with justification
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Signature & seal of the Tenderer

IMPORTANT:

Even if there is no deviation, the bidder should write NIL and sign this page as a confirmation of NO DEVIATION.

LETTER TO THE EXECUTIVE ENGINEER

**To,
The Executive Engineer,
MSETCL, EHV O&M Division,
Mirjole Road, MIDC,
Ratnagiri - 415 639**

Dear Sir,

I / WE agree to execute the work mentioned in the above tender at the rates herein tendered by me/us subject to the conditions of the tender which I/we have carefully read and thoroughly understood the same.

Yours Faithfully,

**Name and address of the Tenderer:
With Seal**