

**INVITATION FOR BID (IFB)
(LOCAL COMPETITIVE BIDDING)**

1.0 The Maharashtra State Electricity Transmission Company Limited Mumbai, herein after referred to as the ‘Owner’ (MSETCL) invites bids through SRM e-Tender in TWO bid system (Techno-commercial Bid & Price Bid) from eligible bidders in India having executed similar projects in transmission sector on turnkey basis for work of Construction of LILO on 400kV Lonikand-I – Jejuri Ckt-I with Quad Moose Conductor at 765kV Power Grid (Shikrapur) Substation under Pune Zone, MSETCL, Maharashtra.

2.0 Scope of Work :-

Sr. No.	Particulars
1	Part A: Construction of 400kV Quad DC Line from 765kV Power Grid (Shikrapur) Substation to 400kV Lonikand-II Substation premises – Route Length – 27.738 km
2	Part B: Construction of 400kV Quad D/C line from Lonikand –II premises to LILO on Lonikand I-Jejuri Ckt Line-Route Length- 1.131 km.

SRM e-Tender No. T-2420/MSETCL/CO/Projects/Pre-Tender (RFx No. 6000001183)

Name of Line	Estimated Cost in Rs. Lakhs	Completion period from date of site handing over (Including Monsoon)
Construction of LILO on 400kV Lonikand-I – Jejuri Ckt-I with Quad Moose Conductor at 765kV Power Grid (Shikrapur) Substation under Pune Zone, MSETCL, Maharashtra. Route Length (28.869 km)	Rs. 11311.22 Lakhs Excluding GST	18 Months

3.0 QUALIFYING REQUIREMENT

In order to be qualified for award of Contract, the bidder will be required to satisfy the following minimum criteria, which will take precedence over any qualifying requirements that may be stated in the specifications or elsewhere in the bidding document. The bidder shall satisfy the following conditions:

3.1 Technical Qualifying Criteria

3.1.1 (a) MSETCL invites bid through SRM e-Tender in two bid system from eligible bidders in India. The bidder should have, in last 5 years executed the work on turnkey basis including supply of material, erection, testing & commissioning as mentioned at (i) and (ii) below

- (i) The bidder should be an approved vendor of MSETCL or PGCIL and have installed tower material manufacturing capacity of at least 30000 MT per year and should have fabricated and supplied at least 5000 MT of EHV transmission line towers cumulatively in last three years of voltage class equivalent or above than the voltage class as mentioned in scope of tender.

OR

The bidder not satisfying above condition shall furnish a legal enforceable Joint Deed of Undertaking duly notarized (Format Enclosed) from the manufacturer who satisfies such condition fully, to guarantee for quality & timely supply of tower material.

- (ii) The bidder should have constructed (including tower foundation, tower erection and stringing) at least S/C Tr. Line of route length at least 50 % of route length mentioned in the scope of this tender (**15km Route Length required**) in single order and of voltage class equivalent or above than the voltage class as mentioned in scope of tender.

3.1.1 (b) The bidder should submit the user's certificate in support of tower material supplies executed in last three years and end user's certificate for completed work issued by the concerned ordering authority indicating therein name of the line constructed, its voltage class, route length, configuration of conductor, date of completion and period taken for completion etc.

3.1.2 The owner reserves the right to accept/ reject the Bid.

Note: The original colored scan copy should be uploaded as bid documents in support of Technical Qualifying Criteria. The Attested/ Notarized photocopies of the same will not be entertained. Detailed communication address, e-mail ID & contact numbers of end users should be furnished for cross verification.

3.2 Eligibility:

3.2.1 Performance Bank Guarantee will be doubled for more than two (02) substation works. Substation works having progress more than 75% (Total Civil + Electrical) will not be counted.

3.2.2 The owner reserves the right to accept / reject the Bid.

3.3 Statutory Qualifying Criteria

3.3.1 The bidder or his associate should have a valid Govt. Electrical Contractor's License.

3.3.2 The lead bidder should be registered under GST. The Bidder shall submit the copy of GST returns of last 01 (One) year. The Bidder shall submit the Income Tax returns for the last 3 (Three) Financial years.

3.3.3 The lead bidder should be registered under P.F. Act.

Note: The original colored scan copy should be uploaded as bid documents in support of Statutory Qualifying Criteria i.e. Statutory Licenses / Registration. The Attested/Notarized photocopies of the same will not be entertained.

3.4 Financial Qualifying Criteria

3.4.1 The average annual turnover of the bidder during last three financial years should be not below than 60% of estimated cost.

3.4.2 The bidder should have a Net Worth (which is defined as “Equity share capital + Reserves – Revaluation reserves – Intangible assets – Miscellaneous expenditure to the extent not written off and carry forward losses”) of not less than 25% (Twenty Five Percent) value of estimated cost of tender offered. The bidder should submit the statement of Net worth duly certified by Chartered Accountant for the last financial year.

Note: 1. The original colored scan copy should be uploaded as bid documents in support of Financial Qualifying Criteria. The Attested/Notarized photocopies of the same will not be entertained.
2. The duly audited, verified & certified figures from Chartered Accountant will be considered for Annual Turnover & Net worth. The provisional certificates (if any) will not be entertained.

3.5 In Case of Consortium

3.5.1 The principal (lead) bidder who desire to bid against this specification may submit the offer jointly with erection contractor /equipment manufacturer by entering into a legally valid agreement subject to fulfilment of following requirements.

- The bid, and in case of a successful bid, the Contract Agreement shall be signed so as to be legally binding on both partners.
- Both partners of the consortium shall be jointly and severally liable for execution of the contract in accordance with the Contract terms.

3.5.2 One of the consortium partners should satisfy 100% technical qualifying criteria at 3.1 and subject to fulfilment of remaining qualifying criteria jointly by both the partners.

3.5.3 The number of partners in a consortium should not be more than two, including the lead partner.

3.5.4 The lead partner shall be authorized to be in charge and this authorization shall be evidenced by submitting a duly registered/ notarized power of attorney signed jointly by legally authorized signatories of both partners.

3.5.5 A copy of agreement entered into by the consortium partners as specified in enclosed format shall be submitted with the bid.

3.5.6 The bid document should have been purchased and submitted by the Lead Partner only.

3.6 Other Mandatory Documents for Valid Bid

- 3.6.1 Bidders are requested to submit original colour scan copy of duly signed/sealed schedules as per format enclosed with bidding documents in support of qualifying requirements.
- 3.6.2 The bidder shall be required to furnish Bid Security Deposit (BSD) for an amount equal to 1% (one percent) of the estimated cost of tender in the form of Bank Guarantee from Scheduled Commercial/Nationalized Bank as per format enclosed with bidding documents along with the offer. The validity of Bank Guarantee should be atleast for Six (06) months from the scheduled date of techno-commercial bid opening. The Bank Guarantee shall be payable at Mumbai only.

4.0 Special terms and conditions:-

- 4.1 Bidder shall refer the order from Ministry of Finance issued on subject of insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 dated 23/07/2020 and amendment dtd. 23.02.2023 and accordingly bidders has to do registration with Department for Promotion of Industry and Internal Trade (DPIIT). However, eligible bidder should submit the aforesaid registration documents and if not applicable, the Undertaking is to be submitted along with the bid.

5.0 General Points:-

- 5.1 The prices to be quoted against this IFB shall be in Indian Rupees only. **To accommodate technical requirements, the prices of items in RFX have been converted from "Rs." (Indian Rupees) to "Rs. in Lakhs" (Indian Rupees in Lakhs). For example, if an item previously cost Rs. 1,00,000, it will now be represented as Rs. 1.00 Lakhs in the RFX."**
- 5.2 Evaluation of Price Bid and Award of tender will be on quoted price exclusive of GST. **Also, EMD BG is to be submitted on exclusive of GST tender cost. The stamp duty should be paid as per Maharashtra Stamp Act.**
- 5.3 A complete set of documents can be downloaded by the bidder from MSETCL's SRM e-Tendering website <https://srmetender.mahatransco.in> The cost of bidding documents should be paid online before the date of bid submission and the screen shot of successful payment transaction shall be uploaded with bid documents being submitted by the bidder.
- 5.4 **The tender is invited as In-divisible composite works contract on uniform percentage basis. Bidders are requested to quote their offer as single percentage for all portions i.e. Supply, ETC and Civil portion** and same percentage will be applicable for each item of price breakup. If a bidder submits a non-uniform percentage, MSETCL reserves the right to adjust the bid by applying the overall percentage uniformly across all portions (i.e., Supply, ETC, and Civil portions), and this adjustment will be binding on the bidder. The tender will be considered as In-divisible Composite Works Contract in totality. However, the completion period for the work i.e. Substation/Lines/Cable work will be consider separate and accordingly, Time Limit Extensions, Extra items, Short closure & Completion will be dealt separately as per Book-I..

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- 5.5 The Contract shall be awarded on quoted price exclusive of GST. 100% GST payment shall be made against invoice submission. All other provisions of the tender remain in full force and effect, other than any provision that conflicts with the terms and spirit of this tender, which shall be deemed to be amended appropriately in order to be consistent with clause
- 5.6 The Price variation shall be given on Ex-works price mentioned in MSETCL's estimation in price schedules or Bidders quoted Ex-works price whichever is lower. The start date for the price variation calculation will be considered as three months after the last date of bid submission.
- 5.7 In case of any variation in statutory taxes/duties/levy or any new existing tax/duty/levy is revoked by the Government, the same shall be passed through either side. In certain cases production of valid documentary proof may be brought for.
- 5.8 a. The circular for Clarification on Price Variation calculations & Direct Online Payment of Land (RoW)/Crop/Tree Compensation to land owners/farmers from MSETCL account is applicable. (Please refer circular no. 2079 dtd. 22.03.2022 & circular no. 2645 dtd. 08.04.2022 attached in tender documents).
- b. All the statutory charges/fees for obtaining NOCs from various government department, forest clearances, police protection & TILR charges etc. will be reimbursed to the contractor by owner on submission of document evidence.
- c. The quantities for supply, ETC and Civil items are tentative and may vary. Actual materials and quantities to be supplied are to be worked out on detailed engineering. Any "extra item" that may be essential and required for completion of project, the bidder shall supply the same along-with its ETC and required civil work. The rate of extra item(s) shall be calculated based on latest available purchase order in last two years with MSETCL/SoR, considering the rate quoted by the bidder for this tender OR through budgetary offer.
- 5.9 Price variation shall be given on Ex-works price mentioned in MSETCL's estimation in price schedules or Bidders quoted Ex-works price whichever is lower.
- 5.10 It may please be noted that the taxes / duties will be paid / reimbursed as per actual OR as stated in price break-up statement whichever is lower on submission of valid documentary proof.
- 5.11 In tender Book –V i.e. Price Estimate, the Freight & Insurance and Labour Cess is included in the Ex-Works price of the item(s) unless mentioned separately. Bidder will have to denote F&I and L. Cess separately for each item in price schedule.
- 5.12 The bidders are requested to submit their financial documents (Turnover & Networth certificate) duly audited, verified & certified figures from Chartered Accountant and same should be generated with UDIN number. So, the same can be verified on <http://udin.icai.org>.

- 5.13 Interested bidders may obtain further information, if needed, on our Website <https://srmetender.mahatransco.in> or from the Office of, the Chief Engineer (Contracts & Monitoring), Maharashtra State Electricity Transmission Co. Ltd; 5th floor, Plot No. C-19, 'E'-Block, Bandra Kurla Complex, Bandra (East), Mumbai 400051. Tel No. 2659 5000 (Extn. No. 5163/5124) Fax No. (022) 26598587/26598590.
- 5.14 The new bidders are requested to complete the contractor registrations for SRM e-Tendering with MSETCL as per the procedure prior to the date of submission of the tender documents. The bids of only registered main/lead bidders will be entertained.
- 6.0** Bidders are requested to note the dates for purchase, submission, and opening of bid documents as below:

a)	Starting Date of downloading	15/03/2024
b)	Price of bid document	Rs. 25,000/- + Taxes
c)	Last date and time for submission of bid	15/04/2024 at 13:00 Hrs.
d)	Last date for submission of Queries	21/03/2024 at 17:00 Hrs.
e)	Date and time for opening of techno- commercial bid	15/04/2024 at 15:00 Hrs.
f)	Date and time for opening of price bid of qualified bidders	Will be informed later

Kindly note that, the Queries received after last date of submission of queries will not be entertained. Submit your queries on ee13prj@mahatransco.in only. In case the due date for sale, receipt and/or opening of bids happens to be a holiday, the next working day shall be the corresponding due date.

Chief Engineer (Projects)