

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
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Ref. No.: EE/EHV O&M DN/RTN/T/ No.00923

Date: 11.07.2024

Enquiry

Sub: Enquiry for Providing clean water for drinking/ earthing through tanker at 220 kV Oni S/s, under EHV O&M Dn., Ratnagiri.

Dear Sir,

Please offer your reasonable rates for providing clean water for drinking/ earthing through tanker at 220kV Oni S/s as per the Schedule 'A' enclosed herewith.

Terms and Conditions:

- 1) **Due Date:** Sealed & Super scribed quotations complete in all respect are invited, so as to reach this office on or before dt. **18.07.2024** upto **18:15 Hrs**. The envelope should be superscribed as “Quotation for Providing clean water for drinking/ earthing through tanker at 220 kV Oni S/s, under EHV O&M Division Ratnagiri on following terms & conditions and as per schedule ‘A’ mentioned below.

The bidders are requested to go through the following instruction in case of any doubt, get them clarified in writing or in person from the office of the Executive Engineer, EHV O&M Division, Ratnagiri in advance before three days.

Quotations should be submitted in sealed cover subscribed with following particulars:

Consisting of two separate envelopes with

- i) Technical qualifying documents
- ii) Price bid documents

Envelope 1:

This envelope should contain qualifying documents mentioned in Terms & Conditions Sr. No. 2.

Envelope 2:

This envelope should contain only price bid in % percentage for given schedule ‘A’.

Above both “Envelope 1 & Envelope 2” shall be enclosed in one envelope in sealed & superscribed.

After verifying the all documents in Envelope 1, if it is found that, the bidder fulfills the desired pre-requisites & qualifies then Envelope 2 will be opened. If the same is not found meeting the pre-requisite, Envelope 2 will not be opened.

Quotations with incomplete details or submitted without sealing or superscribing or not submitted in prescribed form etc. are liable to reject. **Offer on fax or Email will not be accepted.**

This office will not be responsible in delay in postal transit.

- 2) **Value of work:** The overall contract value of the work is limited upto Rs. 1,64,000/- (Rs. One Lakh Sixty-Four Thousand only) including all taxes, duties & incidental charges.
- 3) **Prequalification/Technical bid:** This bid will be opened prior to the price bid & should contain following technical qualifying documents of bidder.
Qualifying conditions:
 - a) GST registration certificate.

- b) Copy of PAN card.
 - c) Experience certificate of completion of Providing water tanker at Subdivisions/Offices of Govt./ Semi Govt. utilities issued not below the rank of Executive Engineer or equivalent.
 - d) IT Return for the FY 2021-22 & 2022-23
 - e) Valid copy of shop act or NOC from Grampanchayat or Udyog Adhar certificate.
- 4) **Price bid/Commercial bid:**
This bid will be opened in respect of technically qualified bidders only i.e. Bidders who are qualified in Technical bid or submitted technical qualifying documents successfully. This bid should contain the rate quoted by agency as per the schedule. The rates quoted shall inclusive of all the material, T&P, taxes & personal required for execution of the work
- 5) **Scope of work:** As detailed in Schedule 'A'.
- 6) **Rates:** The quoted rates should include the cost of material, all skilled and unskilled labour and also the requisite T&P, incidental charges etc. You are requested to quote your unit rates for the items mentioned in the schedule enclosed herewith. The rate should be inclusive of all taxes/ all applicable taxes and their charges should be mentioned separately & clearly in percentage.
- 7) **Bills:** The bills in triplicate should be submitted to the office of the Executive Engineer, EHV O&M Dn., Ratnagiri after satisfactory completion of work. The bills will be processed for payment after certification by concern S/s In-charge. Please quote your PAN No., GST No. on your bill.
- 8) **Payment Terms:** Payment will be made against service invoice within 30 days from date of invoice in triplicate copy with following documents depending upon availability of funds.
1) Bill in triplicate, 2) Security Deposit, 3) Agreement Bond.
- 9) **Security Deposit:** The successful bidder will have to pay an amount equivalent to 10% of the contract value towards security deposit after receipt of LOI in form of cash/DD/FDR/BG of any Nationalized/ Schedule Bank in the name of Superintending Engineer EHV O&M Circle Kolhapur, payable at Kolhapur valid for equal to or more than one year. S.D. will be refunded only after successful completion of work. Same will be refunded only after satisfactory completion of guarantee period. Also you will have to apply for refund of SD within 6 months after completion of the Guarantee period. If you fail to apply within stipulated period, the action as per Co's rule will be taken.
- 10) **Agreement Bond:** The contractor will have to execute an Indemnity Bond on stamp paper of Rs.500/- within 7 days at his own cost after receipt of work order.
- 11) **Penalty:** If work not completed within prescribed time limit, the penalty at the rate of ½% per delayed week subject to max. 10% of work order value will be charged.
- 12) **Validity of offer:** The offer should be valid for our acceptance for period of 90 days from the date of opening the same.
- 13) **GST Registration certificate** if applicable will be provided otherwise undertaking of not registered under GST to be submitted & PAN No. should be quoted in the quotation.
- 14) **Work Execution Schedule:** After receipt of work order, work should be carried out as per scope of work in Schedule 'A'.
- 15) **Work Completion Period:** Work should be carried out as per Schedule 'A'. Work order will be valid for 12 months or exhaust of work order amount whichever is earliest.
- 16) **Income Tax:** Income tax, WCT or other taxes if applicable will be deducted at prevailing rate.
- 17) **Accident:** If any accident occurs to any of your worker/supervisor or outsiders during execution of work then, it will be on your account. The MSETCL Company will not be responsible for such accident/ compensation payment etc.
- 18) The MSETCL Terms and conditions of work contract are applicable for this work.
- 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) Bidders have to submit an undertaking in attached proforma “Annexure H”.
- 21) **Termination of Contract:** The undersigned reserves the right to accept or reject the enquiry in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice in 3 days, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/ or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor. Undue delay in completion of contract work is also liable for getting the work done through other agencies at the risk and cost of the contractor.
- 22) **Jurisdiction:** All disputes, differences related to the enquiry / contract shall be subject to the exclusive jurisdiction of Ratnagiri District Court.

Thanking You.

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

sd/-
(R.V. Gaikwad)
Executive Engineer
EHV O&M Dn., 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: Providing clean water for drinking/ earthing through tanker at 220 kV Oni S/s.

SCHEDULE 'A'

Sr. No.	Particulars	Qty	Unit (Rs.) Per tanker	Amount (Rs.)
1.	Providing clean water for drinking/ earthing through tanker at 220kV Oni S/s. Capacity of 1 Tanker – 4000 Ltr. (6 Tankers is required in per month)	6 Tanker per month	2000.00	Limited upto Rs. 1,64,000/-
	10 Tankers extra for summer season	10		

- Above rates are inclusive of all taxes.
- **Schedule is enclosed for reference only.**
- Taxes if any should be quoted separately otherwise it will be presumed that the rates are inclusive of all taxes.

The total value of order is limited up to **Rs. 1,64,000/-** (Rs. One Lakh Sixty-Four Thousand only) including of all taxes.

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

Sub: Bidders Debarred/ Blacklisted by Government/ Semi-Government/Other Power Utilities --- Prohibiting participation of such Firms in MSETCL 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 SRM Enquiry _____

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: