

**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 for work of **Supply of various balance EHV materials for commissioning of 220kV Mankapur Substation under Nagpur Zone, Maharashtra.**

**2.0 Scope of Work :-**

Supply of various balance EHV materials for commissioning of 220kV Mankapur Substation under Nagpur Zone.

**SRM e-Tender No. T-2451/MSETCL/CO/Projects/T/Pre-Tender (RFx No. 7000033302)**

Name of Work	Estimated Cost in Rs.	Delivery period from date of LOA.
Supply of various balance EHV materials for commissioning of <b>220kV Mankapur Substation</b> under Nagpur Zone.	<b>Rs. 2,49,78,271.58 /- (Excluding GST)</b>	<b>06 Months</b>

**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:

Cl. No.	QUALIFYING REQUIREMENT
<b>3.1</b>	<b>TECHNICAL QUALIFICATION CRITERIA</b>
3.1.1	<p>The bidder should have experience of the Supply of similar type of material/ item / equipment (<b>like 132kV CT; 132kV LA; 132kV Isolator &amp; Control cable</b>) during the last 7 years amounting to 80% of estimated cost in single order <b>or</b> 50% of estimated cost in two order <b>or</b> 40% of estimated cost in three order. Also submit the work order copy/copies.</p> <p style="text-align: center;"><b>OR</b></p> <p>The bidder should have experience, in last 7 years executed the work on turnkey basis including civil works, supply of EHV equipments, erection, testing &amp; commissioning as under <b>Minimum two Nos. of AIS Bays</b> of voltage class below one level than the voltage class as mentioned in scope of tender. Also submit the work order copy</p> <p>This experience certificate should be certified by not below the rank of Executive Engineer in any state utility or authorized power sector.</p>
3.1.2	The bidder shall submit the undertaking that “All Material shall be supplied from Approved vendor of MSETCL as per standard specification of MSETCL and after sale support for any defect including spares/services for 5 years from the date of supply.”

<b>Note</b>	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.
	The owner reserves the right to accept / reject the Bid.
<b>3.2</b>	<b><u>Statutory Qualifying Criteria:</u></b>
<b>3.2.1</b>	The bidder or his associate should have a valid Govt. Electrical Contractor's License.
<b>3.2.2</b>	The lead bidder should be registered under GST. The bidder should have returns of preceding 3 financial years. (IT returns).
<b>3.2.3</b>	The lead bidder should be registered under P.F. Act.
<b>Note</b>	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.
<b>3.3</b>	<b>FINANCIAL QUALIFYING CRITERIA</b>
<b>3.3.1</b>	The Average Annual Financial Turnover of the bidder during the last three Financial Years shall not be less than 60% of the estimated cost of Tender. The bidder should submit the Turnover certificate duly certified by Chartered Accountant along with UDIN (Unique Document Identification Number).
<b>3.3.2</b>	The Bidder should have 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 Net-worth certificate for last Financial year duly certified by Chartered Accountant along with UDIN (Unique Document Identification Number).
<b>Note</b>	1) In case bidder is a holding company, the Financial Position criteria referred to in clause 3.3 above shall be that of holding company only (i.e. excluding its subsidiary / group companies if any). In case bidder is a subsidiary of a holding company, the Financial Position criteria referred to in clause 3.3 above shall be that of subsidiary company only (i.e. excluding its holding company).
	2) The duly audited, verified & certified figures from Chartered Accountant will be considered for Annual Turnover & Net worth. <b>The provisional certificates (if any) will not be entertained.</b>
<b>3.4</b>	<b>Other Mandatory Documents for Valid Bid:</b>
a.	Original colour scan copy of duly signed/sealed schedules given in Book-I (GTC).
b.	Bid Security Deposit (BSD) for an amount equal to 1% (one percent) of the estimated cost of tender is to be paid online <b>OR</b> in the form of Bank Guarantee from Scheduled/Nationalized Bank in the prescribed format annexed in the tender specifications, along with the offer. The validity of Bank Guarantee should at least be for six (6) months from the originally scheduled date of techno-commercial bid opening. The Bank Guarantee

	<p>should be payable at Mumbai only. The Stamp Duty should be paid as applicable in Maharashtra. .</p> <p><b>If required E.M.D. is not paid by the Bidder, the Offer is liable for rejection."</b></p> <p><b>Note:</b></p> <p>In case of online payment, Earnest money deposited will be refunded online through SRM System after approval from competent Authority. EMD will be credited to the bank account maintained by bidder in vendor Profile in SRM system. Bidders are requested to ensure that the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address are correctly maintained in SRM System and update the same, if required.</p> <p>It may be noted that:</p> <ol style="list-style-type: none"> <li>1. In case bank details are not maintained by the bidders in their SRM Vendor profile, EMD will not be refunded online and MSETCL will not be responsible for the delay.</li> <li>2. MSETCL will not be responsible for any financial implications in case incorrect bank details are maintained by the bidders as it is the sole liability of the bidder to maintain correct bank details to facilitate online refund of EMD."</li> </ol>
c.	<p>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.</p>
Note	<p>In case if above registration is NOT applicable, the bidder must submit the undertaking accordingly.</p>
<b>4.0</b>	<b>General Points:-</b>
4.1	The prices to be quoted against this IFB shall be in Indian Rupees only.
4.2	A complete set of documents can be downloaded by the bidder from MSETCL's SRM e-Tendering website <a href="https://srmetender.mahatransco.in">https://srmetender.mahatransco.in</a> 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.
4.3	<b>The tender is invited on an Item Rate Basis. Bidders are requested to Download the BOQ (Bill of Quantities) Excel file(s) from tender documents and submit their offers item-wise for Supply portion. Bidder must upload the price breakup for each item in provided excel sheet, in the Price Bid Documents Section in the SRM System. The tender will be treated as an Indivisible Composite Works Contract in its entirety.</b>
4.4	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
4.5	The bidder should get transit insurance for the supply portion to secure and maintain comprehensive insurance as may be necessary and for all such amounts to protect his interests and the interest of the Owner, against all risks. Any loss or damage to the equipment, during supply, handling, transporting, storage and erection, till such time the plant is taken over by the Owner shall be to the account of the Contractor.
4.6	<b>The price variation is not applicable.</b>

4.7	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
4.8	<b><u>DELIVERY PERIOD and DESTINATION FOR SUPPLY</u></b> 100% material against this tender shall have to be supplied at site within <b>Six Months</b> from placement of LOA.
4.9	<b><u>GUARANTEE</u></b> The material supplied shall be guaranteed for a trouble free and maintenance free performance for a period of <b>12 months</b> from the date of receipt of complete equipment at site in good condition. Any engineering error, omission, wrong provision, equipment failure etc. shall be attended by the supplier up to the end of guarantee period without any cost implications to MSETCL. If the equipment/material needs to be shifted to supplier's works for repair, supplier will have to bear the cost of spares, software, transportation, transit insurance (to & fro), etc of the equipment for repair at test lab/works. equipment after repairs need to be returned within thirty days from the date of dispatch. If the defective/failed equipments are not replaced/repared as per the above guarantee clause the purchaser shall recover the total purchase cost of the equipment plus 15% supervision charges from any bills of the bidder/supplier.
4.13	<b><u>PAYMENT</u></b> 100% Payment will be made against the supply of materials at site and on receipt of Goods Receipt.
4.11	Interested bidders may obtain further information, if needed, on our Website <a href="https://srmetender.mahatransco.in">https://srmetender.mahatransco.in</a> or from the Office of, the Chief Engineer (Projects), 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) Fax No. (022) 26598587/26598590.
4.12	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.
5.0	<b><u>Additional Instructions for Price Bid Submission:-</u></b>
	The MSETCL tender is invited on an Item Rate Basis. Bidders are requested to submit their offers item-wise for all materials following instructions below-
5.1	<b>Download the BOQ Excel File:</b> <ul style="list-style-type: none"> <li>• Download the BOQ (Bill of Quantities) Excel file(s) for all materials.</li> <li>• <b>Important:</b> Price bids must be submitted in the Excel file(s) attached in the RFX. Do NOT create a new file. Any mistake (intentionally or unintentionally) in submitting the price bid may lead to disqualification.</li> </ul>

5.2	<p><b>Review the BOQ:</b></p> <ul style="list-style-type: none"> <li>Carefully review the BOQ. Each item will be listed with a detailed description, quantity, and unit of measurement.</li> </ul>
5.3	<p><b>Filling the BOQ Excel Sheet:</b></p> <ul style="list-style-type: none"> <li>Fill in the Ex-Works Price (including Labour Cess) column for each item.</li> <li>Ensure that your pricing excludes GST only, as the contract will be evaluated and awarded based on the quoted price exclusive of GST.</li> </ul>
5.4	<p><b>BoQ Excel Sheet Guidelines:</b></p> <ul style="list-style-type: none"> <li>Only fill in the cells designated as editable. The rest of the cells are locked and must not be modified.</li> <li>Enter the required data in the editable cells only, ensuring that all items are accounted for, and prices are entered for each item.</li> <li><b>Important:</b> None of the price fields should be left blank or set to zero. If the price for any item is left blank or set to zero, it will be considered as free to MSETCL, and the bidder must still execute and provide that item.</li> </ul>
5.5	<p><b>Uploading the BOQ Excel File:</b></p> <ul style="list-style-type: none"> <li>After filling in all the required data, save the Excel sheet without altering any locked cells or creating new files.</li> <li>Upload the completed BOQ Excel file in the Price Bid Section ONLY. Refer to the sample screenshot attached in the tender documents for guidance.</li> </ul>
5.6	<p><b>Compliance:</b></p> <ul style="list-style-type: none"> <li>Any manipulation or non-compliance with these guidelines may lead to the disqualification of the bid. Ensure that the instructions are followed meticulously to avoid disqualification</li> </ul>
5.7	<p><b>Final Check:</b></p> <ul style="list-style-type: none"> <li>Before submitting, double-check the filled Excel sheet to ensure all prices are entered, and no mandatory fields are left blank or set to zero.</li> <li>Verify that no modifications have been made to locked cells and that the file format remains unchanged.</li> </ul>
5.8	<p><b>Submission:</b></p> <ul style="list-style-type: none"> <li>Submit the filled Excel sheet in the designated section (Price Bid) of the SRM System as instructed.</li> <li>The Price Bid quoted in the SRM system should match the price bid uploaded in the Excel format. For bid evaluation and award purposes, the price quoted in the SRM RFx will be considered.</li> <li>In case of a discrepancy between the price quoted in the SRM RFx and the uploaded Excel file, the bidder must submit an Excel file of the price bid matching the quoted price in the SRM RFx within 03 (Three) days from the date of price bid opening. Non-compliance may lead to rejection of the bid and further processing as per MSETCL policy.</li> <li>Convert the completed Excel file into a PDF document. Ensure that the prices in the PDF match those in the Excel file. <b>Submit this PDF, duly stamped, along with the</b></li> </ul>

	<b>Excel file in price bid section only.</b> This PDF shall be treated as a price break-up.
5.9	<p><b>Instructions to Refrain from Quoting Imbalanced Rates:</b></p> <ul style="list-style-type: none"> <li>• <b>Balanced Pricing Requirement:</b> Bidders must ensure that their quoted prices for Supply works are balanced and reflect realistic market rates. Imbalanced pricing, where one part of the work is significantly under/over quoted compared to the others, is not acceptable.</li> <li>• <b>No Cross-Subsidization:</b> Bidders should not artificially lower the price of one component while inflating the price of another component. Each part of the bid must have transparent and justifiable pricing based on its own basis.</li> <li>• <b>Proportionality Check:</b> The prices for Supply works should be in reasonable proportion to each other, reflecting the actual costs involved in each portion. MSETCL reserves the right to assess and conduct a detailed analysis of the submitted bids to verify the consistency and appropriateness of the quoted rates and MSETCL will have discretion to reject bids that show significant discrepancies between these components.</li> </ul>
<b>Note</b>	MSETCL reserves the right to check the price bid file(s) after the opening of the price bids and may reject any bid that has not followed the above instructions. MSETCL also reserves the right to request clarification on pricing details. Adherence to these guidelines is crucial for the successful bid submission.

#### 6.0 Important Dates & Schedule:-

Bidders are requested to note the dates for purchase, submission, and opening of bid documents as below:

a)	Starting Date of downloading	16.09.2024
b)	Price of bid document	Rs. 5000 + Taxes
c)	Last date and time for submission of bid	23.09.2024 at 13:00 Hrs.
d)	Last date for submission of Queries	19.09.2024 at 15:00 Hrs.
e)	Date and time for opening of techno- commercial bid	23.09.2024 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)**