

INVITATION FOR BID (IFB) – Final Call (LOCAL COMPETITIVE BIDDING)

SRM E-Tender No. : MSETCL/EHV PROJECTS DN./KOP/ T-2/2024-25

(RFx. No. 7000034026)

1.0 The Maharashtra State Electricity Transmission Company Limited Mumbai, herein after referred to as the ‘Owner’ (MSETCL) invites SRM e-tender in TWO bids system (Techno- commercial Bid & Price Bid) from eligible bidders in India having executed similar projects in transmission sector on turnkey basis for work of termination arrangement for 110kV Mudshingi & Shirolu Ckts at 110/33 KV Bapat Camp S/stn Dist.Kolhapur under EHV Projects Division,Kolhapur,under Karad zone,MSETCL.

2.0 SCOPE OF WORK :

Name of Line	Estimated Cost in Rs. Lakhs	Completion period (Including Monsoon)
“Termination arrangement for 110kV Mudshingi&Shirolu Ckts at 110/33 KV Bapat Camp S/stn under EHV Projects Division,Kolhapur” Dist. :Kolhapur with following scope of work-: 1) Termination of Shirolu&Mudshingickts with Erection of 3 nos. gantry structures. 2) Shifting & Erection of existing hanging wave trap on pedestal. 3) Necessary stringing termination & allied work. 4) Allied civil work viz Gantry & Wave trap foundations, coping, metal spreading etc.	31.28 (Incl.GST)	3 Months (From the date of receipt of LoA/WO)

Note: Bid Evaluation & award of tender shall be carried out on **quoted price excluding GST.**

- The prices to be quoted against this IFB shall be in Indian rupees only.
- The tender will be considered as In-divisible Composite Works Contract in totality.
- For Evaluation of the Tender, the total price of Supply, ETC& Civil including all Taxes & Duties shall be considered.
- The LoA will be placed on final accepted price for Supply , ETC and Civil parts including all applicable Taxes & Duties.
- Variation in Taxes & duties if any will not be payable.
- The bid is requested on firm price basis. The price variation shall not be applicable.

3.0 MINIMUM QUALIFYING REQUIREMENTS FOR THE BIDDERS :

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 qualification requirements that may be stated in the specifications or elsewhere in the bidding document. The bidder shall satisfy the following conditions :

3.1 STATUTORY QUALIFYING CRITERIA :

Statutory Licenses/Registration

3.1.1 The bidder or his associate should have a valid Govt. Electrical Contractor’s License.

3.1.2 The bidder should be registered under GST. The bidder should have filed returns of preceding 3 financial years (IT returns) i.e. FY 2021-22, 2022-23 & 2023-24.

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

Note : The **original colour 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.

3.2 TECHNICAL QUALIFYING CRITERIA :

3.2.1 (a) The bidder should have executed the similar type of work , in last 5 years including supply of structural material, erection, testing & commissioning.

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

Note : The **original colour scan copy** should be uploaded as bid documents in support of Technical Qualifying Criteria. The Attested/ Notarize 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.

3.3 FINANCIAL QUALIFYING CRITERIA :

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

3.3.2 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 C.A. for the last financial year.

Note : 1) The **original colour 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.

3.4 IN CASE OF CONSORTIUM :

(Not more than 2 partners including lead partner)

3.4.1 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.

- 3.4.2 One of the consortium partners should satisfy 100% technical qualifying criteria at 3.2 and subject to fulfilment of remaining qualifying criteria jointly by both the partners.
- 3.4.3 The number of partners in a consortium should not be more than two, including the lead partner.
- 3.4.4 The lead partner shall be authorized to be in charge and this authorization shall be evidenced by submitting a duly registered/ notarised power of attorney signed jointly by legally authorized signatories of both partners.
- 3.4.5 A copy of agreement entered into by the consortium partners as specified in Schedule 'G' shall be submitted with the bid.
- 3.4.6 The bid document should have been purchased and submitted by the Lead Partner only.

3.5 OTHER MANDATORY DOCUMENTS FOR VALID BID :

- 3.5.1 Original colour scan copy of duly signed/sealed schedules given in Book-I (GTC).
- 3.5.2 Earnest Money Deposit (EMD/BSD) for an amount equal to 1% (one percent) of the estimated cost of tender shall be paid online through MSETCL SRM E-tendering web site.

4.0 SPECIAL TERMS AND CONDITIONS APPLICABLE FOR THIS TENDER:

- 4.1 The participating bidders need to submit the undertaking declaring that bidder is not de-barred / black listed by Government /Semi Government / Other Power utilities, in the format ' Annexure - G' attached with tender documents.
- 4.2 Owner (MSETCL) shall have a right to make direct payment to the sub vendors (Pre-approved by MSETCL) in case of delay of the project on whatever ground to ensure targeted completion of the work. The necessary vendor approval shall be obtained from concern Superintending Engineer (EHV Projects Circle).

5.0 General Points :-

- 5.1 A complete set of documents can be downloaded by the bidder from MSETCL's SRMe-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.

5.2 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 all portions, including Supply, ETC (Erection, Testing, and

Commissioning), and Civil works. Bidder must upload the price breakup for each item in provided excel sheet, in the Price Bid Documents Section in the SRM System. The said itemwise price break up sheet shall be duly signed & stamped & converted to PDF. The PDF file shall be uploaded in Price bid section. The tender will be treated as an Indivisible Composite Works Contract in its entirety.

5.3 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.

5.4 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.

6.0 Additional Instructions for Price Bid Submission :-

The MSETCL tender is invited on an Item Rate Basis. Bidders are requested to submit their offers item-wise for all portions, including Supply, ETC (Erection, Testing, and Commissioning), and Civil works following instructions below –

6.1 Download the BOQ Excel File :

- Download the BOQ (Bill of Quantities) Excel file (s) for all parts (viz. Supply, ETC & Civil).
- **Important :** 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.

6.2 Review the BOQ:

- Carefully review the BOQ. Each item will be listed with a detailed description, quantity, and unit of measurement.

6.3. Filling the BOQ Excel Sheet :

- Fill in the Ex-works Price (including Labour Cess) column for each item.
- Ensure that your pricing excludes GST only, as the contract will be evaluated and awarded based on the quoted price exclusive of GST.

6.4. BOQ Excel Sheet Guidelines :

- Only fill in the cells designated as editable. The rest of the cells are locked and must not be modified.
- Enter the required data in the editable cells only, ensuring that all items are accounted for, and prices are entered for each item.
- **Important :** None of the rate fields should be left blank or set to zero. If the rate for any item is left blank or set to zero, the rate for that item will be considered as zero to MSETCL, and the bidder must still supply and execute that item.

6.5. Uploading the BOQ Excel File :

- After filling in all the required data, save the Excel sheet without altering any locked cells or creating new files.
- Upload the completed BOQ Excel file in the Price Bid Section ONLY. Refer to the sample screenshot attached in the tender documents for guidance.

6.6. Compliance :

- 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.

6.7. Final Check:

- 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.
- Verify that no modifications have been made to locked cells and that the file format remains unchanged.

Subject :General Guidelines regarding publishing future Tenders on Item Rate Basis instead of Percentage Basis.

6.8. Submission :

- Submit the filled Excel sheet in the designated section (Price Bid) of the SRM System as instructed.
- 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 SRM RFX will be considered.
- In case of a discrepancy between the price quoted in the SRM RFX and the uploaded in the 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 – compliances may lead to rejection of the bid and further processing as per MSETCL policy.
- Convert the completed Excel file into a PDF document. Ensure that the prices in the PDF match those in the Excel file. Submit this PDF, duly stamped, along with the Excel file in price bid section only. This PDF shall be treated as a price break – up.

6.9. Instructions to Refrain from Quoting Imbalanced Rates:

- **Balanced Pricing Requirement:** Bidders must ensure that their quoted prices for Supply, ETC Civil 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.
- **No cross- Subsidization:** 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.
- **Proportionality Check:** The prices for Supply, ETC and Civil 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.

Note : 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.

6.10 The technical bid will be opened online in respect of all the tenders received. The Commercial bid will be opened online in respect of those tenderers who have Submitted all digitally signed documents/certificates in technical bid as required in Satisfactory manner & who are qualified.

6.11 The comparison of rates quoted by various bidders will be on the basis of overall cost of the package.

6.12 Right to reject all or any of the tenders without assigning any reasons thereof are reserved by the undersigned.

6.13 Tenderer who do not fulfil all or any of the above conditions or are Incomplete in any respect are liable to summarily rejection.

6.14 A schedule of quantities is included in the tender document. It shall be definitely Understood that the Company does not accept any responsibility for the correctness or completeness of this schedule and this schedule is liable to alterations, omissions, deductions or additions at the discretion of the Executive Engineer, EHV Project Division, Kolhapur, as set forth in the conditions of contract.

6.15 The rates quoted in the form of words by the bidder shall be taken as correct in case Of dispute.

6.16 The Maharashtra State Electricity Transmission Co. Ltd., or their officers who accept the tender, shall have the right of rejection all or any of the tender and will neither be bound to accept the lowest, nor to assign any reason whatever for the rejection of any tender or all tenders.

6.17 The technical Documents should be uploaded in Technical Bid & Commercial Documents/offer/price Bid should be uploaded separately. In case both Technical & Commercial Bids are uploaded in one file wrongly, the offer will be rejected.

6.18 MSETCL will not be responsible for non submission of Bid or open it due to any problem in internet connectivity/server.

7.0 CHECK LIST TO QUALIFY FOR AWARD OF CONTRACT, WHICH THE BIDDER SHOULD INVARIABLY SUBMIT :

- a) A written power of attorney authorizing the signatory of the bid to commit the bidder.
- b) Audited annual accounts including balance sheets and other financial statements for past three financial years (2017-18, 2018-19 and 2019-20) duly signed by Chartered Accountant
- c) List of works executed by the bidder till date.
- d) Performance certificate from end users in support of construction of works executed (including tower foundation, tower erection and stringing). The

certificate should also indicate route length of line constructed along with its voltage class, number of circuits and conductors per phase. The certificate should also indicate date of commencement & date of completion thereof.

- e) Up to date information for the current contract commitments/ works in progress and financial commitments so as to enable assessment of the bidder's capacity for execution of present scope of works.
- f) Letter from the bidder to seek references from the bidder's Bank along with details of the Bank.
- g) Proposals regarding work methods, scheduling and resourcing which shall be provided in sufficient detail to confirm the bidder's capability to complete the works in accordance with the specifications and the time of completion, including;
 - i) Qualification and experience of key site management and technical personnel proposed for the contract.
 - ii) Source (own, lease, hire, etc) and deployment schedule for major items of construction equipment and materials handling facilities proposed for carrying out the work.
 - iii) Proposed plan for supply and delivery of major materials and equipment to the site. The same should be in accordance to the erection schedule proposed by the bidder.
 - iv) Proposed program of erection of works in terms of various activities right from survey to stringing/ commissioning.
- h) Electrical Contractor's License as may be applicable under the act.
- i) The bidder should be registered under GST, and
- j) Registration certificates under P.F. and Labour laws as may be applicable as per the relevant acts.

8.0 The bidder has to present all the financial supporting documents pertaining to qualifying requirements duly certified/attested by the Chartered Accountant and the technical documents duly attested by Gazetted Officer/Notary Public/ Chartered Accountant. Documents submitted without the required Certification will not be considered for evaluation.

9.0 The bidder has to note that no deviation in tender conditions will be allowed after bid submission and no time shall be given in any circumstances after opening of Techno-Commercial bid for submission of documents which are missing with offer.

10.0 Before submission of offer Bidders are requested to (I) visit the site (II) Note the payment terms conditions & dependency clauses for payment eligibility.

11.0 Notwithstanding anything stated above, the owner reserves the right to assess the bidders' capability and capacity to perform the work, should the circumstances

warranty such an assessment in the overall interest of the owner, and may reject the offer without assigning any reason.

Note :The prospective bidder shall, submit along with his offer the Qualifying Requirement Data Schedule (Form No. 1 to 8) as per “**SCHEDULE -C**”duly filled in, in support of fulfilment of above Qualifying Conditions (Q.C.) by him.

- 12.0** The bidder shall be required to deposit Bid Security Deposit (BSD/EMD) for an amount equal to 1% (one percent) of the estimated cost of tender Online through SRM E-tendering Website.
- 13.0.** The successful bidder shall be required to submit a contract performance bank Guarantee of any Nationalized or Scheduled Bank for 10% (ten percent) of the contract price in the event of contract being awarded to him as given in Proforma E.
- 14.0.** Interested bidders may obtain further information, if needed, on our Website www.mahatranso.in or from the Office of the Executive Engineer, EHV Projects Division, MSETCL, ‘Vidyut Bhavan’, 2nd Floor, Tarabai Park, Kolhapur – 416003. Tel. No. (0231) – 2655937 (O), (0231) – 2665320 (P). E-mail ID : ee3610@mahatransco.co.in
- 15.0** Bidders are requested to note the dates for downloading of bid documents, payment towards cost of bid documents, submission and opening of the bids as below

a)	Starting Date of downloading	16.12.2024 at 13.00 Hrs
b)	Price of bid document	Rs.525/- incl. GST 5%
c)	Last date and time for submission of bid	26.12.2024 up to 13.00 Hrs
d)	Date and time for opening of techno-commercial bid	26.12.2024 at 13:30 Hrs
e)	Date and time for opening of price bid of qualified bidders	26.12.2024 at 15:00 Hrs , if possible

- It is mandatory to get enrolled on SRM E-Tendering portal for all eligible bidders.
- 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. The bidder should take care of SRM e-tender website system constraint and upload the document accordingly.

Sd/-
Executive Engineer,
EHV Projects Division, Kolhapur.