



Ref: EE/400KV/RS/O&M/DN/DHL/51

DATE:29.01.2025

To,

(SRM E-enquiry)

Subject: SRM E-enquiry for the Work of Supplying Water Tankers for watering to switchyard equipment earthing on as and when required basis at 400kV RS Dhule under 400KV RS Dn Dhule.

(RFx No.7000035101)-2nd call.

Dear Sir,

Online bidders inviting **Two-bid system** for the Work of Supplying Water Tankers for water to switchyard equipment earthing on as and when required basis at 400kV RS Dhule S/S.

Two-bid system: Bidder should upload the digitally signed price bid under commercial bid online on MSETCL's SRM E-Tender website <https://srmetender.mahatransco.in>.

- a. Techno - commercial bid will be opened online for all received bids. After verifying the set of documents / certificates submitted in Techno - commercial bid for prequalification as mentioned above, if it is found that, the bidder fulfills the desired prerequisites; the price bid will be opened online. If the same is not found to be meeting the prerequisites, the Price bid shall not be opened.
- b. This office reserves all the rights to reject any or all bids without assigning any reasons thereof.
- c. The offer shall be valid up to 30 days from the date of opening of the quotation/bid

Please Note the following:-

1	RFx Number	7000035101
2	Online Downloading the RFx	30.01.2025 @ 13:00 Hrs.
3	Online Submission of the RFx	09.02.2025 @ 13:00 Hrs.
4	Online Opening of the Techno Commercial RFx	09.02.2025 @ 13:05 Hrs. (If possible)
5	Online opening of the price bid RFX	09.02.2025 @ 13:10 Hrs. (If possible)
6	Estimated Cost	Limited to Rs. 2,00,000/-
7	EMD amount	5000=00
8	Enquiry Fees	100=00 + GST Extra
9	Contact Person	Exe. Engineer, Contact-8888830731

General terms & conditions

1. Rates quoted should include provision of Driver, Diesel required for all instructed trips, his salaries & allowances, Water Tanker maintenance, Taxes, and all other charges etc. No extra charges will be paid other than quoted rate by MSETCL.
2. Bidders should strictly follow norms & safety measures prescribed by RTO for Supplying Water Tankers for water services.
3. **The order is limited to the period of half year or till the order value exhausts, Limited amounting Rs. 2,00,000/- (including all taxes)**
4. The work contract tax if applicable will be deducted from your Bill as per rule

5. The Company will not be responsible for any kind of accident or damages to the Water Tanker or its driver during the hired period. All the financial liabilities arising out of accident shall be borne by the owner of Water Tanker.
6. The working hours will be normally from 07.00 Hrs to 19.00 Hrs or as and when required per directives of undersigned.
7. Any kind of Water Tanker breakdown should be attended by owner. No charges will be paid by Company during breakdown. Agency will have to provide alternate Water Tanker during breakdown at same rate.
8. According to financial act, income tax will be deducted from your bill & certificate to that will be issued to you.
9. The rate quoted should be firm & price variation will not be acceptable. Rate should be inclusive of all taxes & other incidental charges.
10. Driver should be managed by Water Tanker owner. He should have valid license to drive such type of Water Tanker and. Driver should not have any criminal record & NO FIR should be registered on him. Driver should not found with any type of alcoholic drunk during Working hours.
11. All the rules regarding registrations of Water Tanker, sales tax, GST tax & other Govt. taxes etc should be borne by Water Tanker owner.
12. If it is found that Water Tanker is not giving satisfactory service, the contract is liable for cancellation after giving 24 Hrs notice.
13. **Scope of Work:** Supplying Water Tankers for watering to switchyard equipment earthing on as and when required basis at 400kV RS Dhule under 400KV RS Dn Dhule.
14. **Quoted Rates:** The rates quoted should be including of all taxes, charges, etc.
15. **Security Deposit:** The successful bidder will have to pay an amount equivalent to **10%** of Contract value towards S.D. to the office of the Exe.Engineer,400KV R.S. Dn. Dhule within 7 days from the date of receipt of LOI which is refundable after satisfactory completion of guaranty period.
16. **Validity of Offer:** The offer should be valid for our acceptance for a period of 180 days from the due date of this SRM E-Enquiry.

Technical bid (Qualifying Requirement): Bidder should upload the following digitally scan copies of original documents / certificates online in 'note & attachments' tab in RFx.

1. Statutory Qualifying Requirement/Criteria:

- a. The Bidder should have a valid registration under Bombay shop & Establishment Act 1948/ Small Scale Industry Act / Company(Factory) Act or Grampanchayat NOC as applicable - Proof thereof.
- b. The Bidder should be Register under Goods & Services Tax (GST) Act – Proof thereof or Undertaking.

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 photo copies of the same will not be entertained.

2. Technical Qualifying Requirement/Criteria:

Documents required of Water Tanker such as :-

- a) Valid shop act & establishment registration/grampanchayat NOC as applicable.
- b) Documents of Water Tanker such as RC/TC book, valid Driving license, capacity of Water Tanker (Min.), RTO Water Tanker permit (if any), insurance, fitness certificate.
- c) PAN card Xerox copy.
- d) The experience bidder of similar work, should be preferred.
- e) If validity of any license / certificate expires during order period, you will have to renew the same and submit the copy to this office
- f) The owner reserved the rights 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 photo copies of the same will not be entertained. Detailed communication address, e-mail ID and contact nos of the end users should be furnished for cross verification.

3. Financial Qualifying Requirement/Criteria:

- i. The bidder should submit the Copy of IT returns for last 3 Financial Years and PAN Card.

Note: The original colored scan copy should be uploaded as bid documents in support of Financial qualifying criteria. The attested / notarized photo copies of the same will not be entertained. The duly audited, verified and certified figures from chartered accountant will be considered for annual turn over and net worth. The provisional certificates(if any) will be not be entertained.

4. Other Mandatory Documents For Valid Bid:

- i. EARNEST MONEY DEPOSIT (EMD): online Mode only

The bidder should have to submit the proof regarding payment of SRM E-Enquiry fee & E.M.D. @1% of estimated cost.

The bidder shall pay the Earnest Money Deposit as set below along with the SRM E-Enquiry. The SRM E-Enquiry without the payment of Earnest Money Deposit shall be summarily rejected.

- a. Unless the bidder is exempted on account of statutory directives as enlisted in clause (b) below. Earnest Money Deposit should be @1% of the estimated value of the SRM E-Enquiry or Rs. 5000/- whichever is more.

b.

- 1) All Government and semi Government Institutions under Government of Maharashtra and Zilla Parishad in Maharashtra and fully owned undertaking of any State Government and Government of India (for the item's manufactured by such institutions / units).
- 2) Small-scale industrial unit permanently registered with Directorate of Industries Maharashtra for the manufactured items.
- 3) Small scale industrial unit registered with National Small Industries Corporation (NSIC) and Small Industries Services, Institute of Govt. Of India for the manufactured items.

The benefits mentioned in '1' to '3' above shall be available only to those items approved during the Registration process and subsequent updates in registration upto the date of submission of this SRM E-Enquiry.

No interest shall be paid on the Earnest Money Deposit.

- c. In the event the bidder withdraws his offer during the validity period the earnest money deposit shall stand forfeited and the Purchaser shall be entitled to recover the amount of E.M.D. paid or encashing the Bank guarantee or by resorting any other remedy available under the law.

Note for SSI unit : The bidder registered with Directorate of Industries of Government of Maharashtra for manufacturing the items tendered/offered and those who have attached valid Certificate at the time of vendor registration shall be considered for concessions applicable. These benefits shall be available only to those items approved during the Registration process and subsequent updates in registration up to the submission of this SRM E-Enquiry.

EMD REFUND: Earnest money deposited (EMD) 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.

It may be noted that:

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.
 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.”
- ii. **Undertaking for acceptance of all the terms & conditions** of SRM E-Enquiry documents & MSETCL’s standard terms & conditions on valid company’s/firm’s letter head as per **Annexure-“B”** of SRM E-Enquiry documents.
 - iii. Bidders have to submit an undertaking in the attached **Profarma ANNEXURE-G** declaring that their Firm is not Debarred/Blacklisted by Government/Semi Government/Other Power Utilities, anywhere.

If it is revealed that the participating Bidder is Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utility, anywhere, the Offer of such Bidder shall be liable for rejection at any stage of SRM E-Enquiry process.

Further, it is revealed that the successful Bidder is Debarred/Blacklisted by any Government/Semi-Government/Other Power Utility, anywhere then Order of such Bidder shall be liable for termination at any stage of Order execution process and the concern Bidder shall be solely responsible for the consequences arising there from.

viii. Bidders have to submit an undertaking in the attached Profarma regarding submission of correct documents against the tender on Non-judicial Stamp of appropriate amount (Presently Rs. 500/-).

5. The documents attached by the bidders in SRM E-Enquiry shall be clearly visible.

7. The owner reserved the rights to cancel the SRM E-Enquiry at any stage without assigning any reason thereof.
8. GST: GST will be deducted as per rules.
9. The validity of your work order will be for six months from the date of issue of order or Exhaust of Tendered amount from the date of engaging the Water Tanker whichever is earlier.
10. All terms and conditions as per Company’s rules including those work in the M.S.E.T.Co.Ltd. booklet. “Tender and contract for works” are applicable in this case also. Not with standing stated herein, the Company’s general terms and condition of contract shall be applicable to this contract also.
11. Undersigned reserves the right to accept any Tender or to reject/accept all the Tenders without assigning any reason.
12. The Water Tanker owner if wants any clarification regarding working of Water Tanker or any terms condition, he should approach in writing to undersigned before quoting the rates.
13. After due date no clarification will be given and the decision of undersigned will be final and binding on all the Water Tanker owners quoting for said work.
14. The work shall be supervised by the Engineer, appointed by under signed and it should be carried out to the satisfaction of Engineer In-charge. In case of any dispute, decision of undersigned shall be final and binding on the contractor.
15. **Liquidated Damages / Loss due to theft:** - Any damage or loss to M. S. E T. Co. Ltd’s property due to your employees/workers/driver’s negligence during the course of contract shall be on contractor’s part and same shall be recovered from the bill. In the event of service not provided /satisfactorily the contractor shall be liable to pay the penalty as ½% per day and maximum of 10% of total value of contract.
16. **The M. S. E. T. Co. Ltd. shall not be responsible for injury or death of your employee during the course of contract. Contractor will have to provide safety equipment’s to his employees. Contractor will be solely responsible for compensation or medical treatment etc. for all the liabilities arising out of such accident.**
17. Bill payment will be paid to you by account payee Cheque in reasonable time and as per the availability of funds after the satisfactory completion of work and as per measurement recorded in SAP-SES.
18. **Bill will be paid on Actual water tanker (5000Ltr.) quantity measurement & not on liters of water supply** M.S.E.T.Co. Ltd. reserves rights to add more terms during the contract period if found necessary.
19. The said Water Tanker should not be owned by Company’s employee/his nearest relatives.

20. After due date no clarification will be given and the decision of undersigned will be final and binding on all the Water Tanker owners quoting for said work.
21. The completely filled tender offer will be accepted to this office on or before 26.01.2025 upto 15:30hrs and same will be opened on the same day if possible.
22. The undersigned reserves the right to cancel the contract, after giving due notice to you, in the event of breach of contract in any respect or under delay in execution of work.
23. If the tenderer fails to provide the service on time, it will be treated as breach of contract & contract will be terminated & order will be cancelled and forfeiting the S.D.
24. You should have to execute the agreement on stamp paper of Rs.500/- at your own cost as per the provision of 'Mumbai Mudrank Adhiniyam 1958, Clause No. 34' with requisite stamp duty immediately after the payment of security deposit.
25. The said Water Tanker should not be owned by MSETCL company employee/his nearest relatives.
26. The Tenderer is supposed to obey all the rules of R.T.O. & M.S.E.T.Co.Ltd. during the course of contract. Failure to obey the rules is liable for termination of contract with all responsibilities with the Tenderer.
27. The submission of tender by tenderer implies that he has read their instructions and conditions of contract & he had made himself aware of scope & specification of work to be done.
28. For any dispute/differences arrived, that will be subjected to jurisdiction of Dhule court only.
29. MSETCL Reserve rights to add more terms during the contract period if found necessary.
30. **The new GTC (Annexure-A) attached with this booklet prevailed the old one.**
31. **The Revised/New Performance Bank Guarantee format attached h/w.**

Thanking You.

Yours Faithfully

Executive Engineer
400 KV RS (O&M) Dn.
M.S.E.T.C. Ltd., Dhule.

Copy s.w.rs. to: -

1. The Superintending Engineer, Trans (O&M) Circle, M.S.E.T.C.Ltd. Bhusawal.

Copy to: -

1. Dy. Manager (F&A), 400 KV RS (O&M) Dn, Dhule.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Schedule 'A'

Sub:- Work of Supplying Water Tankers for water to switchyard equipment earthing on as and when required basis at 400kV RS Dhule S/S.

Sr	Particulars of work	Rate (Rs)	Unit	Amount
1	Work of Supplying Water Tankers for watering to switchyard equipment earthing on as and when required basis at 400kV RS Dhule under 400KV RS Dn Dhule.		EA	Limited upto 2.00 Lakh Only including all taxes and charges.

Note: 1) Hiring charges for Water Tanker per Hour should be quoted in column 3 Inclusive of all taxes except GST@18%.

2) The Quantity of the particular work will be decided as per actual.

Executive Engineer
400 KV RS (O&M) Dn.
M.S.E.T.C.Ltd., Dhule.

Annexure B
UNDERTAKING

(This undertaking should be given on company's/ firm letter head)

To,
Executive Engineer
400KV R.S. Dn. Dhule,
MSETCL.

Dear Sir,

We hereby offer for _____ as detailed in your SRM E-Enquiry specification and in accordance with the Terms and Conditions thereof.

We have carefully perused the above SRM E-Enquiry specification connected with the work and agree to abide by the same.

We also agree to pay Security Deposit and to give the Contract Performance Guarantee as per your requirements in case we are the successful Agencies and we have accepted all Terms & Conditions of the SRM E-Enquiry specification.

CERTIFICATE:

I/We agree to provide the services at the rates herein SRM E-Enquiry by me/us subject to the conditions of SRM E-Enquiry and in Schedule 'A' of this SRM E-Enquiry which I/We have carefully read and that I/We thoroughly understood and to which I/We agree. I/We hereby agree to keep this offer open up to the date as indicated in SRM E-Enquiry Details and shall bound by communication of acceptance dispatched within the validity period.

We further agree to execute the contract if awarded referred to in your SRM E-Enquiry specification as per the Terms and Conditions specified therein.

We are uploading this undertaking herewith as per the SRM E-Enquiry.

Seal & Signature of Agency

Annexure G

Undertaking to be submitted by the Agency declaring that Agency is not debarred/Blacklisted by Government/Semi-Government/Other Power Utilities.

I/We hereby declare that I/We is/are participating in MSETCL's RFX/SRM E-Enquiry No. _____
_____ As on date of submission of this SRM E-Enquiry, 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 SRM E-Enquiry process as per SRM E-Enquiry 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

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: