

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.

From:

Office of : The Superintending Engineer, EHV Projects Circle, Nashik.

Address : "Prakashkumbh" 2nd Floor, Near Durga Mata Temple, Old Saikheda Road, Opp. Siddheshwar Nagar, Racca Plot, Jail Road, Nashik Road, Nashik 422 101.

E-mail ID: se5600@mahatransco.in Web Site: www.mahatransco.in

Ref No.SE/EHV PC/NSK/Tech/No. 0163

Date: **04.02.2025**

SRM e-enquiry

Sub: - SRM E-enquiry for work of preparation of Electrical layout plan, Single line diagram, Sectional electrical layout and superimposing of layout on contour map of various upcoming substations under EHV Projects Circle, MSETCL, Nashik in latest specialized software through SRM e-tender system of MSETCL.

Ref: **RFX No. 7000035082**

Dear Sir,

With reference to the above, this office invites online offers from vendors registered under e-tender system of MSETCL to quote lowest **rates (% or item wise) on or before Dt. 12.02.2025**, as stipulated in Schedule "A" attached herewith.

For Further details please visit to: - <https://srmetender.mahatransco.in>

A) The terms & conditions are as follows.

- 1) The vendor must be registered in SRM e-tender system of MSETCL.
- 2) The offers must be uploaded in SRM e-tender system of MSETCL with all details.
- 3) The rates (item wise) a/w necessary all taxes, GST etc. should be clearly mentioned.

4) 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:

- a) The bidder or his associate should have a **valid Govt. Electrical Contractor's License** for the work of erection/commissioning of EHV equipment.
- b) The bidder should have **PAN No.** ---Proof thereof
- c) The bidder should be Registered under **Goods & Services tax Act (GST)** – Proof thereof
- d) The bidder having work order copy & experience certificate with **MSETCL or any other transmission Utility or under ORC** will be preferred.

Note: Duly attested copies of Certificate should be submitted with bid offer. If required, the original copies will have to be produced.

- 5) The validity period of rates should be mentioned in the offer that should not be less than 120 days from the date of opening of offers.
- 6) The work should be carried out as per the specifications mentioned in **schedule 'A'**.
- 7) Besides, all the terms & conditions given this e- enquiry, the MSETCL General conditions of contract are applicable to this contract.

- 8) The bill in triplicate with valid PAN/GST No. for work carried out should be submitted to the concern EHV Projects Division office for payment purpose. 100% payment will be effected on completion of each work satisfactorily within reasonable period as per availability of funds after completion of all formalities.
- 9) Income Tax and WCT of the order amount will be deducted from the bill as per Govt Rules.
- 10) The agency will have to deposit 10% of the order value as S.D within 07 days from the date of receipt of the Work Order. The same will be released after 03 months from the date completion of work order.
- 11) The work completion period for each job should be **07 days** from the date of intimation from the concern Executive Engineer EHV Projects Division failing which penalty @ ½% per week or maximum up to 10 % value of the specified job will be imposed.
- 12) Validity of Work Order: The work order shall be valid for 180 Days from date receipt of Order or exhaust of work order amount whichever is earlier.
- 13) The right to reject any or all the offers without assigning any reasons thereof are reserved with the undersigned.
- 14) You have to upload copies of all valid certificates & registrations as mentioned above.
- 15) Quantities shown in schedule A are tentative may vary, final quantity will be intimated in work order.
- 16) In case of any dispute out of this contract the jurisdiction will be Hon. Court of Nasik only.
- 17) The E.M.D (Rs.10,000/-) and SRM Enquiry Fees (Rs.500+GST) is to be paid online only through SRM E-Tenders (New) Portal within the enquiry sale period.

B) Guidelines For Participating In The E-Enquiry Through SRM

- 1) SRM Enquiry can be downloaded online from the aforesaid Website within the aforesaid date & time. The bidder can log in as a guest user and can search for the RFx number. Accordingly, bidder can view / download the enquiry document from Technical RFx tab available in concerned RFx. Also, the price schedule can be View / Download by print preview tab available in the concerned RFx.
- 2) Only the registered SRM vendors can only participate in the RFx and can submit the bid.
- 3) Accordingly, the Bidder have to login from his SRM user ID and have to register for the concerned RFx. Accordingly, bidder have to click on Participate Tab in the concerned RFx for participating in that RFx. The guideline for participating in the enquiry through SRM is also attached separately.
- 4) The E.M.D. and Tender Fees is to be paid online through SRM E-Tenders (New) Portal within the enquiry sale period.
- 5) The Bidder should have to submit their bids online well in advance within the aforesaid date & time instead of waiting till last date. MSETCL will not be responsible for non-submission of Bids due to any website related problem.
- 6) **Pre-requisites to submit enquiry on line:-**
 - A. Bidder should have a legally valid Class III-B digital signature certificate as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (CAI), Controller of Certifying Authorities (CCA) of India.
 - B. **Web Browser:** Only Internet Explorer (version 8.0 or above) should be used. Other browsers like Mozilla, Firefox etc. may encounter some problem. **Java:** To view some of the components, bidder need to install latest Java Internet component JRE/JDK 5.0
- 7) The pre-qualifying requirements (Qualifying Criteria) will be available in the question format in the RFx. The bidder has to answer all the questions at the time of bidding and also the supporting documents as required above shall be uploaded by the bidder. The documents will require digital signature at the time of uploading to the SRM Portal, the bidder has to connect the digital signature key at the time of uploading the Qualifying documents/or any attachment.

- 8) Bidder should submit the rates in the SRM e-enquiry for each items as per the guidelines attached for participating in the RFx.

Note: - "The price Bid shall not be attached in the document format i.e. by preparing the price bid and by uploading / attaching the scan copy of the price Bid. The same will be not accepted" & will BE LIABLE FOR REJECTION.

- 9) Additional Instructions for Price Bid submission

The MSETCL enquiry 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-**

I. 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.

II. Review the BOQ:

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

III. 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.

IV. 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.

V. 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 documents for guidance.

VI. 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.

VII. 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.

VIII. 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 the SRM RFx will be considered.
- 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.

- 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.

IX. Instructions to Refrain from Quoting Imbalanced Rates:

- **Balanced Pricing Requirement:** Bidders must ensure that their quoted prices for Supply, ETC, and 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.

- 10) First the Techno-Commercial bid (i.e. Technical Bid) will be opened online in respect of all the enquiry received. The commercial bid (i.e. Price Bid) will be opened online in respect of those Bidders who have submitted all digitally signed documents/certificates in Techno-Commercial bid as required in satisfactory manner & who are qualified. If any deviation is observed in the Techno-Commercial bid, the same will be informed to bidders on bidder's registered e-mail id in the SRM Portal. Bidders have to submit the compliance/required documents against the same within the stipulated time.

Note:- The Techno-Commercial Bid Documents and the Price Bids for the other bidder participating in the RFX can be viewed by bidder if required within the 24 Hrs from the opening of the respective bids.

- 11) There is separate link also available at MSETCL's e-Procurement site <http://srmetender.mahatransco.in> regarding guidelines for participating in the e-enquiry through SRM.
- 12) The undersigned reserves the right to cancel the above enquiry at any stage without assigning any reason.

Note: - All eligible interested vendors are mandated to get enrolled on SRM e-Tendering portal (<https://srmetender.mahatransco.in>)

**Superintending Engineer
EHV Project Circle MSETCL Nashik.**

Copy to

- 1) Executive Engineer, EHV Project Division Nashik/Jalgaon
- 2) Sr Manager (F&A), EHV Project Circle, MSETCL, Nashik
- 3) Notice Board