



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY
LTD.
400kV Chakan RS O&M Division, Pune**

Tender Document Of:

RFX No:- : 7000035247

Tender No. : EE/400 kV/Chakan/Tech/2024-25/ET-15

For Works of : E Tender 2nd call Work of providing services for housekeeping work at 400kV Chakan Substation.

Tender Fee : Rs. 500/- + 18% GST (i.e. Total Rs. 590/-) (Non-refundable)

Estimated Cost : **Limited to Rs. 497223/- Lakhs** (Limited to Four Lakh Ninety Seven Thousand Two Hundred and Twenty Three only including of all taxes)

EMD : **Rs.5000** /-paid On-line.

Web site: <https://srmetender.mahatransco.in/>.

Office Address :- Office of Executive Engineer,
400KV R.S. (O&M) D/n,MSETCL, Chakan.
Plot No. P 10, Opp. Mercedes Benz,
Chakan MIDC Phase III,
Tal. Khed, Dist. Pune 410501.

1.	Tender No.	EE/400 kV/Chakan/Tech/2024-25/ET-15
2.	Name of Work	Work of providing services for housekeeping work at 400kV Chakan Substation. RFx No.: 7000035247
3.	Estimated Cost	Rs.497223/-
4.	Download of Tender document Date	13/2/2025, 15:00 Hrs to 23/2/2025, 23:55 Hrs
5.	Closing Date	23/2/2025, 23:55 Hrs
6.	Opening of Tender (Technical)	24/02/2025,11:00 Hrs. (If possible)
7.	Opening of Tender (Commercial)	25/2/2025, 11:00 Hrs. (If possible)
8.	EMD	Rs. 5000 /- (Refundable)
9.	Tender Fee	Rs. 590/- (Rs.500.00 + 18% GST) (Non- refundable)

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD..
400KV R.S. (O&M) Division, Chakan
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1. **Tender No:** - EE/400 kV/Chakan/Tech/2024-25/ET-15 (RFX no.7000035247)

2. **Name of work:** Work of providing services for housekeeping work at 400kV Chakan Substation.(2nd call)

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E-tender notice

Emblem

MSETCL invites online bids (E-Tender) from registered contractors agencies on Mahatransco SRM E-Tendering website <https://srmetender.mahatransco.in> for following works,

Tender No. & Description of Work			Due date & Time (Hrs) for submission & opening of Tender		
Tender No. EE/400 kV/Chakan/Tech/2024-25/ET-15					
E-tender 2nd call for Work of providing services for housekeeping work at 400kV Chakan Substation. RFx No.7000035247			Download of Tender document date 13/2/2025, 15:00 Hrs to 23/2/2025, 23:55 Hrs.		
Estimated Cost (Rs.)	EMD (Rs.)	Tender Fee (Rs.)	Submission Closing Date	Technical Bid opening Date	Commercial Bid opening Date
Rs.497223/-	5000	(Rs.500.00 + 18% GST)(Non-refundable)	23/2/2025, 23:55 Hrs.	24/02/2025, 11:00 Hrs. (If possible)	25/02/2025, 11.00Hrs. (If possible)

Note :-

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

Contact Person :

The EE Chakan , Mob No. 8421797821

For further details visit our website <https://srmetender.mahatransco.in/>

- All eligible interested agencies are mandatory to get enrolled on E-Tendering portal.
- Tender documents can be downloaded from aforesaid website.
- Relevant portions of the Tender which the bidders have to fill are available on aforesaid downloaded documents.
- Payment of Tender fees & EMD should be done by online only. No other option is available for payment.
- Eligible agencies should submit their technical and commercial bid online only, well in advance within aforesaid date and time. **MSETCL will not be responsible for non submission of bid due to any internet connectivity problem.**
- The undersigned reserves the right to cancel the tender at any time without assigning any reason.

Sd/-

Rupesh.V.Gaikwad
Executive Engineer,
400kV R. S. (O&M) Division,Chakan

1. Introduction:

Maharashtra State Electricity Transmission Company Limited (hereinafter referred as MSETCL) is inviting SRM e-tenders **2nd call for Work of providing services for housekeeping work at 400kV Chakan Substation** from the reputed agencies registered under appropriate class/laws and who are meeting the qualifying criteria mentioned hereunder.

2. Requirement:

E-tenders in the prescribed format are invited from the agencies having experience : **Work of providing services for housekeeping work at 400kV Chakan Substation** contract will be for a period of one year or till the requirement exists whichever is earlier. MSETCL will also take into consideration the performance of the contesting agency / agencies in the past at the time of deciding their eligibility. Further, MSETCL has the right to review the performance of the agency / agencies at regular intervals during the contract period to decide whether contract to be continued or not. The selected agency / agencies shall be asked to provide required service is indicated in **Schedule A**

3. Technical & Financial Qualifying Criteria for the Bidder

Your offer should be submitted in two separate parts –“Part I- Technical” & “Part II-Commercial”

I] **Technical (Part-I)** - This should contain following documents certificate/as a proof of qualifying pre-requisites, brochures, attested certificates etc.

Qualifying bid :- The following documents shall be attached with the qualifying Bid of Tender without which the price bid will not be opened.

Sr . No	Name of document
1.	The Bidder should be Register under GST – Proof thereof under GST Act.
2.	GST Returns: The Bidder shall submit the copy of GST returns for the last financial year from the last day of month previous to the one in which Tenders are invited. FY23-24
3.	The bidder should be registered under P. F. Act.
4	Experience certificate for Similar type of work of Housekeeping issued from Authorized Person/Competent Authority (not below the rank of Executive Engineer or Equivalent) within last 7 years in any Govt/Semi govt/Private organisation should be submitted. a. Three similar work orders each costing not less than 30% of the estimated cost. OR b. Two similar work orders each costing not less than 40% of the estimated cost. OR c. One similar work order costing not less than 70% of the estimated cost. The bidder should have Work experience certificate.
5	The bidder should be registered under Workman Compensation Policy / ESIC registration certificate
6	Income tax return :- The Bidder shall submit the copy of Income Tax returns for the last three Financial year, from the last day of month previous to the one in which Tenders are invited (i.e. for the financial year 2021-22, 2022-23 & 2023-24) and the copy of PAN card along with bid.
7	The Bidder Should have to submit audited Financial i.e Profit and Loss Account & Balance Sheets for last three Financial Years duly Certified by Chartered Accountant With Seal and UDIN. FY-21-22,22-23,23-24.

8	Networth: The Bidder should submit a Net worth of last financial year, from the last day of month previous to the one in which Tenders are invited, not less than 25% value of tender estimated cost. The bidder should submit the statement of Net-Worth duly certified by C.A. with seal and UDIN. FY-23-24
9	Turnover: The bidder should have Minimum Annual Turnover (MAAT) of at least 50% of tender estimated cost in the last three years i.e. 36 months. In case of JV, the members of JV shall individually meet the financial criteria as follows: In case of JV, Lead member shall meet not less than 60% and the other member not less than 40% of the Minimum Annual Average Turnover. Audited balance sheet for the specified last three years duly certified by Chartered Accountant with seal and UDIN only to be submitted. FY-21-22,22-23,23-24.
10	Bidder have to submit an undertaking in the attached proforma Schedule “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 Utilities, anywhere, the offer of such Bidder shall be liable for rejection at any stage of Tendering process. Further, if it is revealed that the successful Bidder is Debarred/Blacklisted by any Government/Semi-Government/Other Power Utilities, 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 therefrom.
11	Original color scan copies of duly signed/sealed schedule A, Annexure I, IV Should be submitted at the time of Bidding and submit Annexure V after LOI.
12	EMD & Tender fee paid details. (Transaction ID generated for online EMD & tender fees. OR S.S.I. / N.S.I.C. Certificate, If exempted from EMD payment. (Please read note of EMD Payment)

Other required documents:

Full name & address of quotation submitting firm, Bank name, bank address, bank account details (Account No., Branch Name, MICR, IFSC), EMD & Tender fee payment date mentioned in separate page.

All the above documents should valid during bid validation period as well as contact period. If the validity of any of above documents is expired then the agency should renew the validity of documents.

Two bid system should be followed for submitting the offer. Uploading of required documents shall be done on MSETCL’s SRM E-tender website <https://srmetender.mahatransco.in>.

The bidder should attach the file in .PDF, .JPG format and file size should not be more than 20 mb. The file should be named

Note : **Payment of EMD**

“Firm/Bidder has to pay EMD, irrespective of S.R.M. System ask for the same or not in following cases.

1. If S.S.I. / N.S.I.C. Certificate do not indicate Material /Services required against present Tender.
2. If Turnover or Manufacturing capacity exceeds the limit indicated in S.S.I./N.S.I.C. Certificate specified by the concerned Authority to avail the benefit of E.M.D. exemption.
If required E.M.D. is not paid by the bidder, the offer is liable for rejection.”
3. The bidder should attach the EMD transaction proof. If not attach then it can be liable for rejection.

II) Commercial (Part-II) – PRICE BID

3.2.1.

After verifying the full documents/certificate, pre-qualifications as above in Part.1, fulfilling the desired pre-requisites, the Part -II will be considered / opened. If the same is not found to be meeting the pre-requisites Part-II will not be opened.

Bidders to submit their response as under:

- a. **enter basic price [including freight, packaging & forwarding, insurance, Labour Cess etc.] in ex-works field**
- b. **enter prevailing rate of GST in vat% field as follows :-**

- 1 **in case SGST and CGST is applicable, the summation of these taxes [SGST + CGST] to be entered in the vat% field**
- 2 **in case IGST is applicable, the same to be entered in the vat% field**

bidders who will submit their response prior to issuance the GST, failing which their offer is liable for rejection.

The lowest one (L1) bidder will be decided on the basis of rates offered in the Financial Bid by the bidder inclusive of all taxes/profit margins etc. including GST.

3.2.2.

Tender with incomplete details, not submitted on prescribed tender form etc. are liable for rejection. This office will not be responsible for delay due to website problem. Therefore, bidder should submit their offer as early as without waiting of last date.

This office reserves the right to reject any or all tenders without assigning any reason thereof.

3.2.3.

Discount on any account such as quantitative discount, payment discount etc. will not be entertained. As such, rate should be on firm quotation basis.

3.2.4.

The contract or any part there of shall not be sublet without the written Permission of the EXECUTIVE ENGINEER, 400KV R. S. Division Chakan

3.2.5

The Maharashtra State Electricity Trans. Co. Ltd. or their Office who accept the tender shall have the right to rejecting all or any of the tenders fully or partly and will not be bound to accepts the lowest or to assign any reasons, whatsoever for the rejections of any tender or all tenders.

3.2.6.

These instructions to Bidder shall also from a part of contract.

3.2.7

The quantities mentioned in the Schedule 'A' are approximate and likely to vary. The payment will be effected on the actual quantities executed. No claim will be entertained for the reason that the executed quantities are in excess or in- deflect than the quantities mentioned in the Schedule 'A'. No rate revaluation on any reason can be done and price evaluation clause is not applicable to this contract.

3.2.8

Notwithstanding anything stated herein, the M.S.E.T.C.L.'s general terms and conditions of contract shall be applicable to this contract.

**Sd/-
Rupesh.V.Gaikwad
Executive Engineer,
400kV R. S. (O&M) Division,
MSETCL,Chakan**

SRM E-tendering System of MSETCL is now GST Compliant.

The procedure to submit the bid is as under:

- 1) The Pricing Conditions have to be entered for all the Items. The % GST applicable (Tax Code) as per HSN/SAC has to be selected by the Bidder from General Data Tab under Item Details [Refer the below Table]. Alternatively, these changes can be easily carried out by Download/Upload Template functionality on the Response Page.

Sr. No	Vendor	TAX CODE	TAX RATE	DESCRIPTION
1	Vendor within Maharashtra	T0	0%	GST Purchase 0%
2		T1	5%	GST Purchase 5% (SGST+CGST)
3		T3	12%	GST Purchase 12% (SGST+CGST)
4		T5	18%	GST Purchase 18% (SGST+CGST)
5		T7	28%	GST Purchase 28% (SGST+CGST)
6	Vendor Outside Maharashtra	T0	0%	GST Purchase 0%
7		T2	5%	GST Purchase 5% (IGST)
8		T4	12%	GST Purchase 12% (IGST)
9		T6	18%	GST Purchase 18% (IGST)
10		T8	28%	GST Purchase 28% (IGST)
11	Vendor within Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
12		E1	5%	Reverse charge on expenses 5%(SGST+CGST)
13		E2	12%	Reverse charge on expenses 12%(SGST+CGST)
14		E3	18%	Reverse charge on expenses 18%(SGST+CGST)
15		E4	28%	Reverse charge on expenses 28%(SGST+CGST)
16	Vendor Outside Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
17		E5	5%	Reverse charge on expenses 5%(IGST)
18		E6	12%	Reverse charge on expenses 12% (IGST)
19		E7	18%	Reverse charge on expenses 18% (IGST)
20		E8	28%	Reverse charge on expenses 28% (IGST)

- 2) After filling all the prices and Tax code, confirm.
- 3) Save and submit the response.

Bidders are requested to take note of above and submit their offers accordingly.

In case of any difficulty, please refer the revised version of "Guidelines to Submit eTenders", Contact MSETCL Contact Person indicated in the RFX or reach us at sradmin@mahatransco.in

Sd/-
Rupesh.V.Gaikwad
Executive Engineer,
400kV R. S. (O&M) Division,
MSETCL,Chakan

4. TERMS AND CONDITIONS

Terms & Conditions

1. First 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 for qualifying the technical bid.
2. The competent Authority reserves the right to relax/change any of the above conditions without assigning any reason thereof.
3. Right to reject all or any of the tenders without assigning any reasons thereof are reserved by the undersigned.
4. Tender who do not fulfil all or any of the above conditions of qualifying requirement or are incomplete in any respect are liable to summary rejection.
5. The submission of the on line tender by bidder implies that he has read these instructions, the conditions of contract, etc. and he had made himself aware of the scope and specifications of the work to be done and site conditions and rates at which stores, tools and plants etc. will be issued to him and local conditions and other factors, which form the part of contract.
6. The submission of tender by tenderer implies that he has read all these instructions, the conditions of the contract etc. and he has made himself fully aware of the scope and specifications of the supply of material and of other factors having borne on the execution of the order.
7. The cleaning material supplied by the agency must be verified physically before delivery from the concerned Engineer incharge on the gate pass of material receipt. The material bill will not be considered & paid to agency unless it is approved from the Engineer incharge or his representative.
8. A schedule of specification is included in the tender document. It shall be understood that the schedule is liable to alterations, omissions, deductions or additions at the discretion of the competent authority.
9. Subletting of contract is not permitted.
10. 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.
11. **Rates:-** All the bidders are requested to quote their rates as per Schedule 'A' & specify the taxes separately such as GST which was implemented by The Government of India from 1st July 2017. The rates quoted shall be valid till complete work order is executed or shall be firm for at least two year.
12. **VALIDITY OF OFFER:-** Offer shall remain open for acceptance for period of 07 days from the date of opening of the tender and the tenderer shall be bound to supply the material on acceptance of the order dispatched on tenderer's address. All quotations submitted against this tender shall be deemed comply with conditions unless and otherwise agreed to by the MSETCL.
13. **Scope of work: -** The scope of work against this contract is as detailed in Schedule-A.
14. **Period of Work Order: -** This contract will be in force for a period of 12 Months from the date of handing over of site.

15. **Engineer in charge:-** Addl. Executive Engineer, Maintenance Unit 400kV Chakan or his representative is Engineer in charge for carrying out the work.

16. **Security deposit:-** You will have to deposit security deposit as per below table value in BG/NEFT/RTGS within 7 days from the receipt of order value to the office of Executive Engineer , 400kV RS O&M Dn Chakan The same will be refunded after successful completion of work & validity period. For claiming SD refund you will have to submit original Money receipt & NOC from concerned Engineer In Charge along with your application.SD will not deducted from any of your bills.

Sr.No	Offer received	SD-Works including Supply	ASD for offer upto 10% below	ASD for offer between 10% to 15% below	ASD for offer below 15% or more
1	At Par or Above	10%	--		
2	Upto 10% below	10%	01%		
3	Between 10% to 15% below	10%	01%	01% for every 01% or part thereof more than 10%	
4	Below 15% or more	10%	01%	05%	02% for every 01% or part thereof more than 15%

17. **INCOME TAX:** In accordance with the provision Section 194© of Finance Act 1972 deduction of Income Tax at source at the rate of 2% or as per Act/rules in force of the gross amount payable shall be made from your bills, such deductions shall not be made in the event, if you are able to produce necessary exemption certificate from competent authority of Income Tax, GST, Tax Department.

18. As per Notification No. 50/2018-Central Tax and as per Circular No. MSETCL/CO/F&A/176 dtd. 25.09.2018, GST TDS@2% (1% CGST TDS & 1% SGST TDS) will be deducted from your bill.

19. The labour cess @1% under 'The building and other construction workers welfare cess Act, 1996 and the BOCWWC Rules, 1998 will be deducted from your bill amount as per the prevailing rules.

20. **Payment:-** The payment shall be made to the Agency by NEFT/RTGS within 45 days or subject to availability of fund from the date of receiving the bill from the agency for which you have to submit bills in triplicate, bank details, GST No., PAN No. etc. And the following documents should be submitted along with the RA bill.

1. The certified monthly attendance sheet.
2. Payment details of the labours/employees.

21. **Record Maintenance:-** You should maintain daily attendance register of labour engaged and issue them daily attendance cards and also payment registers (proforma as per contract labour Regulation and Abolition) Act 1970. Registers maintained should be got checked by the concerned MSETCL officer regularly before passing your bills.

22. **Tools & Tackles:-**All the tools and tackles and consumables required for the work shall be arranged by the contractor at his cost.

23. Penalty:-

- a) In case work will not completed as per scope of work, you will be liable to pay penalty to the company @ ½% per week will be recovered upto maximum of 10% of the order value.

24. Laws & Regulations:- This contract is governed by various labour Laws & Regulations and amendments made therein from time to time.

I] Workmen's Compensation Act.

II] Shop & Establishment Act.

III] Contract Labour-Regulation & Abolition Act.

IV] Industrial Dispute Act.

V] CPF Act/Regulation and any other Labour Law and Rules as applicable time to time.

etc.

25. FORCE MAJEURE:

- a. The following causes that substantially affect the performance of the contract shall only be considered as force measure condition Natural phenomena including floods, droughts, earthquakes and epidemics.
- b. Acts of any government, domestic or foreign including war, declared or undeclared, priorities, quarantines, embargoes.
- c. Non availability of Outages required to be provided by MSETCL.
- d. Provided the party affected by the "force Measure" shall within fifteen (15) days from the occurrence of such a case, notify the other party in writing of such cause with sufficient documentary proof.

26. Accident responsibility & compensation: -

- If any accident occurs to the contractor's labour/person, while on duty, MSETCL will not be responsible in any way either legal or financial for the accident to the contractor's labours and the same shall be at the risk and cost of the contractor. The contractor will have to pay the compensation as per Workmen's Compensation Act to the Labor. MSETCL will not be responsible for any accident (fatal or non-fatal) or injury to the personnel of the agency or any financial implication arising there from.
- If any type of misconduct or adverse report against the performance of agency or its employees is reported to this office, the undersigned reserves the right for cancellations/terminations of contract at any stage and decision taken will be final and binding on the agency. The said termination shall be made at the risk and cost of Agency and remaining work shall be got done from another agency at the cost and risk of the agency.
- Contractor & his labour are strictly prohibited to enter in the live switchyard. Contractor & his labour should take permission from Engineer In Charge. If any accident occurs to the contractor's labour/person, while on duty, MSETCL will not be responsible in any way either legal or financial for the accident to the contractor's labours and the same shall be at the risk and cost of the contractor. Kindly take note that 500KV Switchyard is live Switchyard & contractor should take all necessary precautions while entering/working in 500 KV Switchyard.
- The safety equipment if required for the work, the same shall be provided by the contractor to their workers at his cost and they should utilize the same during working hours.

- If anything happens to your staff while on duty, MSETCL will not be responsible in any way either legal or financial for the accident to the contractor's labours and the same shall be at the risk and cost of the contractor, materials shall be made good by contractor.

27. Contractor's responsibilities:-

- It is the responsibility of contractor to maintain the discipline of his workers/staff and himself. Any hindrance, misbehavior towards MSETCL staff will be viewed very seriously and the contract will be terminated without entertaining any financial claim of the contractor in this regard.
- In case there is any damage to MSETCL's property or to any other contractor's property or to the MSETCL employee or to any other contractor's persons, due to careless working of the contractor's labour, the same will be recovered from the contractor.
- Your workers and supervisors shall be aware of all Security Rules and Regulations in CSTPS area.

28. Normal working hours 8.30 Hrs. to 17.30 Hrs. (with one hour rest for lunch). Sundays are holidays. Successful Bidder will have to submit the list of persons and addresses engaged by him for above work.

29. **Company's Property:** Any damage or loss to the company property due to your personnel negligence during the execution of the contract, you will have to make it good at your own cost.

30. **Jurisdiction:-** All disputes or differences arising under/out of or in connection with this contract, if concluded, shall be subjected to exclusive jurisdiction of Pune Court.

31. **AGREEMENT:-** You will have to enter an agreement with the company, in the prescribed format on bond paper at your cost within 7 days from the date of the receipt of this LOI as per the D.O. letter No.Mudrank-2009/2707/Pra.Kra/26/M-1 dt. 09/10/2009 and CO.'s Adm. Circular No.207 dated 17/4/2010. The cost of bond paper will be borne by you.

32. **Alteration/Amended/Cancellation of Terms & Conditions:** - Apart from above, the undersigned reserve the rights towards any alteration/amendment/cancellation of the terms & conditions stipulated above.

Sd/-
EXECUTIVE ENGINEER
400kV RS O&M Dn
MSETCL Chakan

5 .SPECIAL ATTENTION TO TENDERERS

Name of Work: - Work of providing services for housekeeping work at 400kV Chakan Substation as per Schedule A.

1. **Rates:** - The rates quoted shall be valid till complete work is executed. The bidder shall include in the price schedule rates along with all taxes such as GST, Insurance, packing & forwarding charges etc. It shall be assured that the bidder's process cover all such taxes, duty/ fees and charges applicable if any.
2. **Work Completion:-** The work is to be done on priority as per site condition, hence it shall be immediately taken in hand for earliest completion as per the instructions of concerned Engineer Incharge/Ex.Engineer,400kV RS O&M Dn Chakan .
4. **Watch & Ward during Execution:** - You will have to take over the site for Work Execution from the concerned ENGINEER INCHARGE in Writing. During the execution of work the complete responsibility of the watch & ward of material supplied by the agency /MSETCL will be the responsibility of the Contractor. For any loss due to theft or any other reason, the contractor will have to make good for all the material or pay equivalent amount as per present Market Rate.
5. **The work shall be completed within minimum possible time** but not more than time specified by the C.A (competent authority) at individual site locations from the date of handing over of site. MSETCL reserves right to continue this contract for further period of six months at the same rate and other terms of contract. The agency shall have to carry out the work during the extended period; otherwise, the work will be got done through another agency at the risk and cost of the agency.
6. **Safety:** - The contractors should provide all safety equipment/Tools & Tackles required for the work to his workers. If any accident occurs due to non-supply of these equipments or careless handling of equipments, the same shall be to the contractors risk and cost. The contractor must maintain one first aid box in safe custody during the execution of work at site. MSETCL will not be responsible for any negligence on the part of contractor or contractor's personnel. It is the sole responsibility of the contractor to insure all his workmen. The safety of working personnel should be given utmost priority while work execution.
7. **Supervision:** - The work will be under the Supervision of Addl. Exe. Engineer, Maint Unit 400kV Chakan S/s.
8. **Penalty:** - a) If work is not completed within time period as per above Sr.No. 02, **penalty @ 1/2% per week** of total order amount to the maximum of 10% of contract value will be deducted from your bill towards delay in execution of work.
9. **Price Variation:** Price Variation is not applicable to this tender.
10. Any Loss to MSETCL property during work execution will be at the **cost & risk** of contractor.
11. **Precautions:** The S/stn will be in charged condition. Bidder will have to take all necessary precautions while execution of work.

12. Submission of Bills: - Bills shall be submitted to the office of Executive Engineer, 400kV RS O&M Dn Chakan after completion of work with MOM copy if any, otherwise this office will not be responsible for settlement of bill payment.

a. The bills will be submitted by the agency after successful completion of work with **MOM copy if any**.

b. Bills submitted without proper and complete details, will not be admitted for payment and shall be returned at the risk and cost of contractor. The delay caused in processing the bills shall be to the contractor's account. All original documents or certified Xerox copy shall be attached to bill.

c. The payment of the bills shall be made by the office of Executive Engineer, 400kV RS O&M Dn Chakan after duly certification & Scrutiny from Maintenance UnIt ,effecting recoveries, if any. Payment shall be effected to the contractor at the rate accepted in the rate Schedule on the basis of actual work.

d. Whenever any recovery towards losses/damages/shortages etc. is applicable the same shall be recovered as assessed by the Engineer-In-Charge.

13. Payment :- 100% payment against R.A. bill within 30 days against satisfactory completion of work. However release of payment may depend on availability of funds. Contractor shall submit the Original tax invoice (bills) to Executive Engineer, 400kV RS O&M Dn Chakan.**The concerned Engineer Incharge will record the Bills in M.B. and will punch the bills received from contractor in ERP SAP system and prepare the SERVICE ENTRY SHEET/MIGO for the bills within stipulated time.** Duly recorded & certified bill in M.B with **SERVICE ENTRY SHEET No.** shall be submitted to the office of **Executive Engineer, 400kV RS O&M Dn Chakan for scrutiny and payments. Payment will be done as per actual.**

14. Termination of Contract: - The undersigned reserves the right to accept or reject the tender in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of **03 days**, if it is found that the contractor is not able to cope up with or discharge duties satisfactorily / or not able to execute the work as per Order conditions. The discretion of the contract operating authority shall be final & binding on the contractor.

15. Performance of bidder: - The performance of work of the bidder in the past or for ongoing works/projects will be evaluated. It is essential for any bidder to have good/satisfactory work performance track record. If it is found that any bidder is found defaulter for poor / slow work performance or penalty is imposed for delay in works / convicted in court for poor performance, for fraudulent practices etc., found producing fake supporting documents or creating obstructions in MSETCL's works, such bidders will be straightaway termed disqualified even if they have submitted all required documents. The discretion of U/s will be final and binding on the bidders.

16. Awarding of contract:- The Company does not bind itself to award the contract to the lowest bidder. Eligibility of the bidder, submission of all documents, past track record and work performance will carry due weightage while arriving at the decision. The bidder should not quote conditional rates related to quantity of work. The Company reserves the right to award the contract to more than one bidder by splitting the tendered quantity in the interest of MSETCL and may cancel the tender at any stage in the interest of MSETCL due to administrative reasons.

17. It is mandatory to submit all documents as per the qualifying conditions / requirements. The qualifying conditions will not be relaxed at any stage. Hence it the responsibility of the bidder to submit correct & relevant documents.

18. **Insurance:** The contractor should take group insurance policy, if their labours deploy for the work under the workmen compensation scheme and it is the sole responsibility of contractor towards safety of workers deployed in this work. No amount will be paid extra by MSETCL towards workers insurance. The contractor have to submit the original copy of Insurance and freight charges incurred during transport of material to HVDC site, otherwise no payment towards insurance will be released from this office.

19. The lodging, boarding and transportation of workers / T&P is in contractor scope and will not be in MSETCL scope.

20. In normal cause, the **interpretation of the** Executive Engineer, 400kV RS O&M Dn Chakan **on any matter or decision** given by him **on any disputable point** will be final and binding on the contractor.

21. The necessary outage/ electric supply will be arranged by MSETCL if required.

22. The T&P/man power required for work is in scope of agency.

Sd/-
Executive Engineer
400kV RS O&M Dn Chakan

ANNEXURE- I

Consent for Tender conditions

SRM E-Tender No.:
Name of Tender:
Name of Bidder & Address:

UNDERTAKING

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

To,
The Executive Engineer,
400kV RS O&M Dn,
MSETCL Chakan.

Dear Sir/Madam,

We hereby offer for ----- as detailed in your e-tender and in accordance with the terms and conditions thereof.

We have carefully perused the above e-tender specification connected with the work and agree to abide by the same.

We also agree to pay Security Deposit as per your requirements in case we are the successful Bidder, and we accept all terms & conditions of the tender specification.

CERTIFICATE

I/We agree to carry out the works at the rates herein e - tendered by me/us subject to the conditions of e - tender which I/We have carefully read and that I/We thoroughly understood and to which I/We agree. I/We here by agree to keep this offer open up to the date as indicated in E-Tender 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 E-tender specification as per the terms and conditions specified therein.

We are uploading this undertaking here with as per the e-tender.

Signature of the Bidder _____ Name _____
Designation _____
Date _____
Authorized common Rubber Stamp /Seal _____

ANNEXURE – IV

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

ANNEXURE –V

FORMAT OF AGREEMENT

This agreement made at **Pune on dtd.**_____ between M/s_____ (here in after referred to as ‘the Contractor’ which expression unless excluded or repugnant to the context shall include its successors or permitted assigns) on the one part and the Maharashtra State Electricity Transmission Co. Ltd. (hereinafter referred to as ‘the Company’ which expressing shall **Executive Engineer, M. S. E. T. Co. Ltd.,400kV R S (O&M) Dn ,Chakan** invited offer according to the powers delegated to him as per rules **Work Order for**

_____ **under**. Hereinafter referred to as the said work) in accordance with the terms and conditions. Specifications connected thereto have been accepted by the **Superintending Engineer, M.S.E.T.Co. Ltd. 400kV RS (O&M) Dn ,Chakan** on behalf of the ‘Company’ being the Competent accepting authority and in pursuance thereto a contract is included with ‘the Contractor’ on the terms and conditions specified in the rate order bearing reference. **W. O. No: EE/400kV/Chakan/Tech/2024-25./_____ dtd. _____** and more exhaustively described in the printed booklet,’ Original Tender and contract for _____ and connected schedule thereto forming part of the tender documents submitted by the contractor.

NOW THIS AGREEMENT WITNESSETH AND ITS IS HEREBY AGREED AND DECLARED AS UNDER:

In consideration of the value of the (Work’s contract) viz. **Rs. _____/- (Rupees _____ only)** placed with Contractor on terms and conditions specified in the contract. The contractor hereby covenants with ‘**The Company**’ that he shall and will do and perform all works and this under the contract mentioned and described under the said specifications and also which are implied there from or may reasonably be necessary for the due completion of the ‘**said work**’ within and at such time and in such manner and subject to the terms and conditions and stipulations contained and applicable in this contract and ‘**the Company**’ shall arrange to pay the contractor, all the sum of money as and when due and payable to the contract under the provisions of this contract.

AND DECLARES FURTHER THAT

The contractor shall hereby undertake the said works **Work Order for**

_____ **under 400kV R S (O&M) Dn, Chakan.** their works in a complete and its manner as more clearly described under the scope if the work together with all auxiliary and connected works under this contract. The Contractor shall indemnify ‘the Company’ from all claims against any injury caused to any person whether workmen or not, while in or upon the works of the site and’ The Company’ shall not be found to defend any claim brought under the “**The Workmen’s Compensation Act**” and The Contract shall be liable for all such claims as more clearly described in the several conditions of contract.

The validity of this agreement shall stretch over the entire period of the said contract, including authorized/approved extensions, if any from the date of its issue.

For M/s. _____

Proprietor
Signature of the Contractor

Duly constituted for and on behalf of the contractor in the presence of

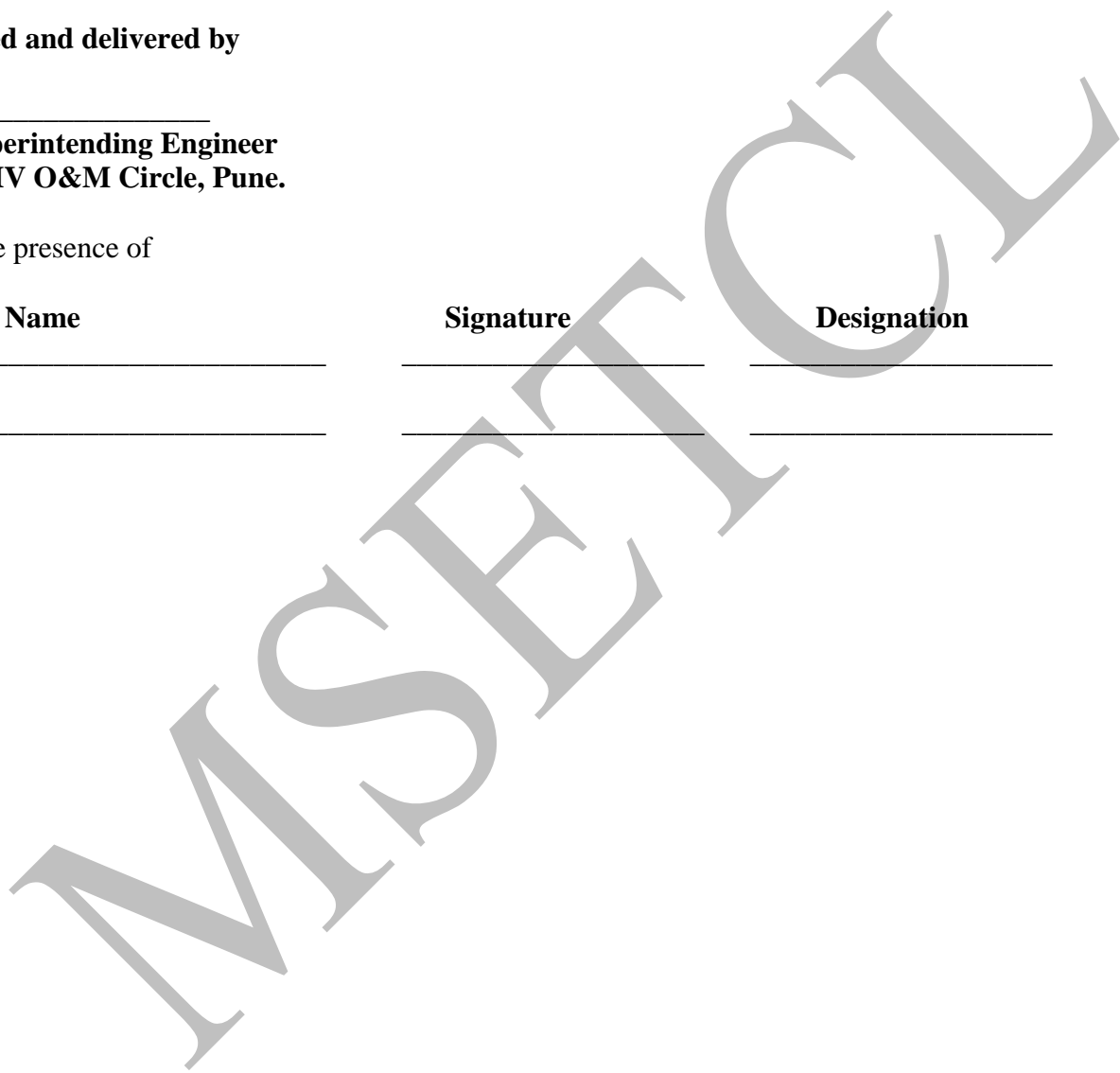
Full Name	Signature	Designation
1) _____	_____	_____
2) _____	_____	_____

Signed and delivered by

Superintending Engineer
EHV O&M Circle, Pune.

in the presence of

Full Name	Signature	Designation
1) _____	_____	_____
2) _____	_____	_____



ANNEXURE-G

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

SRM E-Tender No.:

Name of Tender:

Name of Bidder & Address:

I/We hereby declare that I/We is/are participating in MSETCL's Tender No.-----
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 /MSETCL, 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 / MSETCL, anywhere, My 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 /MSETCL 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 of the Bidder _____

Name _____

Designation _____

Date _____

Authorized common Rubber Stamp /Seal _____

Schedule 'A'

Sr. No.	Description of work	UOM	Qty (Months) (Lump sum on monthly basis as a job work)	Estimated Rate
01	<p>A) Providing housekeeping service (Wet & dry) for Cleaning of Main Administrative Building (which covers the EE Cabin, SCADA/Control room, PLCC Room, GAD office, Maintenance Room, Testing Room, Cable Room, Charger and ABCD room Battery Room and 4 No's of washrooms, complete passage in ground floor & 1st floor, complete stair case & parking areas, terrace on 1st and 2nd floor.</p> <p>B) Lifting of garbage from building to common dust bin & disposing the garbage from common dustbin and conveying the same outside of MSETCL premises approximately once in a week.</p> <p>C) Also providing sweeper for daily cleaning of 4 nos of washrooms blocks of 400kV Control Room with using scented phenyl, Acid powder & maintaining them in good condition every day. Placing of Naphthalene balls every week.</p> <p>D) Cleaning of window glass and sliding tracks at rooms under 400kV Chakan Premises once in a month.</p>	months	12	Rs.17557/- per month + GST @18 % extra
02	<p>A) Providing Housekeeping Service (wet & dry) for cleaning of 15 No's of bay control rooms, Main store, LMSD Unit Office, store & packing.</p> <p>B) Lifting of garbage from building to common dust bin & disposing the garbage from common dustbin and conveying the same outside of MSETCL premises approximately once in a week.</p> <p>C) Also providing sweeper for daily cleaning of washroom blocks thereby using scented phenyl, Acid powder & maintaining them in good condition every day. Placing of Naphthalene balls every week.</p> <p>D) Cleaning of window glass and sliding tracks at rooms under 400kV Chakan Premises once in a month.</p>	months	12	Rs.17557/- per month + GST @18 % extra
<p align="center">Total Order value Limited to Rs. 4,97,223 /- Only</p>				

(Note: All the rates should be quoted including required material for housekeeping/cleaning work to be provided on monthly basis)

Rupesh.V.Gaikwad
Executive Engineer
400KV RS (O&M) Division
MSETCL, Chakan