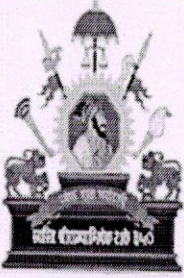


	MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. (CIN No.U40109MH2005SGCI53646) Government of Maharashtra (Undertaking) EXECUTIVE ENGINEER, PAC DIVISION-1, PUNE Adm.Bldg., 2nd Floor, Block No.307,Rasta Peth, Pune- 411 011.Tel.No. 020-26061007 (Office). Email Id: ee6510@mahatransco.in	
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EE/PAC Dn-1/Pune/No **No - 118**

Date: - **16 APR 2025**

Subject: - SRM E-enquiry for work of repairing of faulty prints/cards of ABB make ETL 41/42 PLCC panels under PAC Division-1 Pune.

Dear Sir,

Online bids are invited in two bid system for SRM E-enquiry in r/o the work of work of repairing of faulty prints/cards of ABB make ETL 41/42 PLCC panels under PAC Division-1 Pune **on or before 28.04.2025** at Hrs on following Terms and Conditions: -

A) TERMS AND CONDITIONS

Submission of bid:

Two bid systems 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>

A) Techno –Commercial bid:

Sr. No.	Name of document Technical/Commercial
a.	Statutory Requirement: -
1.	Proof regarding payment of E.M.D & E-Tender Fee.
2.	GST Registration Certificate
3.	PAN Card
4.	Valid Registration under shop and establishment Act or NOC of Grampanchayat for shop.
5.	The bidder should have a valid Electrical Contractor's License issued by the Government of Maharashtra .
6.	The Bidder should have to submit the financial statements i.e. Profit & Loss Account & Balance sheets for last three financial years duly certified by Chartered Accountant with seal and UDIN.
b	Technical Qualifying/Minimum Technical requirement: -
1	The bidder should submit, A. The Experience certificate for the work experience in PLCC modules of any power transmission utility in India should have been issued during last 7 years as on originally scheduled date of bid submission. The amount of work executed against such work order must be as below:- a) Single completed works amounting not less than 80% of estimated cost OR b) Two completed works each amounting not less than 50% of estimated cost OR c) Three completed works each amounting not less than 40% of estimated cost.

	The work done / performance Certificate against said work orders from Authorized person / Competent Authority (not below the rank of Executive Engineer) should be submitted. * Note: Experience certificate with detailed W.O by an officer not below the rank of EE for the said work is required. *The experience of the contractor of any Power Transmission Utility in India will only be considered for qualification of the bidder. The Experience of any subletting contracts & private firm/company will not be considered.
c	Financial Requirement: -
1	The average annual turnover of last three F.Y. i.e. 2021-22, 2022-23, 2023-24 to be submitted and it should be not below than 60 % of estimated cost i.e.594720/-
2	Net worth certificate for last F.Y. i.e. 2022-23 @ 25% of estimated amount i.e. Rs.247800 /- certified from Chartered Accountant with UDIN number mentioned on the certificate.
3	Proof regarding filing of annual Income Tax Return for Assessment Year 2021-22, 2022-23 & 2023-24.
4	Proof of having last three F.Y. i.e. 2020-21, 2021-22, 2022-23 average turnover not less than 60% of the estimated amount (i.e. Rs. 5,80,560/-) certified from Chartered Accountant with UDIN number mentioned on the certificate.
d	Other Requirement: -
1	Undertaking to be submitted by the Bidder declaring that Bidder is not Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities as per enclosed format. ANNEXTURE-G.

NOTE:-

- 1) All CA certified certificates should have UDIN as per ICAI guidelines. Documents without UDIN are liable for rejection.
- 2) The original- colored scan copy should be uploaded as bid documents in support of Statutory Qualifying Criteria i.e. Statutory Licenses/ Registration. The Attested/Notarized photocopies of the same will not be entertained.
- 3) If bids are called between 1st April & 30th September of the year, then latest audited financial year shall be a year before previous year for financial criteria. For the bids called after 1st October then the latest audited financial year shall be the previous financial year of current financial year.
- 4) Apart from the above, the undersigned reserves the right to condone any condition or may request for submission of any additional documents as well as original copies of the above documents for verification, if required, before the opening of the price bid.
- 5) The supplied material should be as per MSETCL T &C and Technical specification.
- 6) In case if any point is not applicable, then please attach the document (Specify on the Letter head of the agency as "Not Applicable").


Executive Engineer
PAC Division 1, Pune

B) Price Bid (Part – II) –

Bidder should upload the digitally signed price bid under Price bid online.

- Techno-commercial bid will be opened online for all received bids. After verifying the all documents / certificates submitted in techno commercial bid for prequalification as mentioned above, if it is found that, the tenderer fulfils the desired prerequisites, the price bid will be opened online. If the same is not found to be meeting the prerequisite, the price bid shall not be opened. Tenders with incomplete details or not submitted in prescribed tender form etc. are liable to reject.
- This office reserves all the rights to reject any or all tenders without assigning any reasons thereof.
- The technical documents should be uploaded in the technical bid & commercial documents /offer/price bid should be uploaded separately. In case both technical & commercial bid are uploaded in one file wrongly, the offer will be rejected.
- The offer shall be valid up to 120 days from the date of opening of the SRM-Enquiry.
- The estimated rates in SRM Enquiry document are inclusive of all taxes. **However, the bidder should quote rates exclusive of Taxes, etc. if any. The taxes should be quoted separately.**



**Executive Engineer
PAC Division - 1, Pune**

SRM E-ENQUIRY NOTICE

MSETCL invites digitally signed online bids (SRM E-tender) from registered agencies on Mahatransco SRM E-tendering website <https://srmetender.mahatransco.in> for following:-

SRM E-tender No. & Description of Work			Due date & Time (Hrs) for submission & opening of SRM e-tender		
SRM-Enquiry for work of repairing of faulty prints/cards of ABB make ETL 41/42 PLCC Panels under PAC Division-1 Pune. RFX No: 7000036123			Download of SRM e-tender documents Date from 17.04.2025 at 12:00 Hrs to 28.04.2025 at 12:00 Hrs		
Estimated Cost (Rs.)	EMD (Rs.)	SRM e- tender Fee (Rs.)	Submission Closing Date	Technical Bid opening Date	Commercial Bid opening Date
991200/-	9912/-	500.00 + 18% GST Extra (Non-Refundable)	28.04.2025 at 12:00 Hrs	28.04.2025 at 13:00 Hrs	30.04.2025 at 13:00 Hrs

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

Contact Person for enrolling on SRM e-tendering portal:

The Executive Engineer,

Mobile No.9767103581

Dy. Executive Engineer- Mob no.7447441624

1. Relevant portions of the SRM e-enquiry which the bidders have to fill online would be available on aforesaid website.
2. SRM e-enquiry documents can be downloaded online from aforesaid website.
3. Eligible agencies should submit their bid well in advance instead of waiting till last date. MSETCL will not be responsible for non-submission of Bid due to any website related Problems.
4. Payment of SRM e-enquiry fees and EMD should be paid by the bidder through online only. Original certificate will have to produce if demanded for verification.
5. The SRM e-enquiry will be opened in the office of the Executive Engineer,PAC Division-1 Pune.


**Executive Engineer,
PAC Division-1
MSETCL, Pune**

(C). General Terms & Conditions

- 1) **EARNEST MONEY DEPOSIT:** - Each tenderer, will be required to pay an EMD of Rs. 9912/- (Rs. Nine Thousand Nine Hundred and Twelve only) before the due time of closing through On-Line Only. Request for exemption from EMD shall not be considered on any grounds. Request for payment of EMD after closing of tender and considerations of the tender shall not be entertained.

The EMD is liable to be forfeited under following conditions: -

1. In case the tender is withdrawn after the specified time or date of tender opening, but before expiry of the validity period.

2. In case, the tenderer refuses to accept the order placed during the validity period.

3. In case tenderer fails to pay the prescribed Security Deposit against an order placed within the prescribed period.

The EMD should be paid by On-Line Only. No interest shall be allowed on the EMD in respect of unsuccessful tenders. The EMD will be returned as soon as the tender is finalized or Canceled. EMD will be returned through ONLINE process, hence it is mandatory to update payment detail of tenderer's registered account. After the receipt of all request for EMD refund, the EMD refund process will be initiated. In case of successful tenderers, the EMD will be adjusted against the Security Deposit on specific request by the tenderer.

2) **AGREEMENT:** Within 07 days from the date of receipt of the LOI, the contractor shall enter into an agreement of Rs. 2000.00/- with the MSETCL. The cost of stamp paper is to be borne by the contractor. After submission of agreement, the contractor will be called for scheduling the date of signing & execution of agreement in the office of Executive Engineer, EHV Projects Division 1, Pune. Until the agreement is executed, the MSETCL will not be liable to pay, nor shall the contractor be entitled to claim amount due or payable under the contract. The necessary stamp duty for the agreement shall be borne by the contractor

3) **SECURITY DEPOSIT:-** The contractor will have to pay **Security Deposit of 10% of the work order value** within 7 days from the date of receipt of LOI in the form of FDR/B.G of any Nationalized/ scheduled Bank in the favour of "MSETCL" at the office of The Executive Engineer, EHV Projects Division-I, Pune valid for one year or online payment NEFT/RTGS. If you fail to do so, the SD will be recovered from your first bill with interest i.e. 18% applicable. The Security deposit will be refunded only after satisfactory completion of the Guarantee period. Also, you will have to apply for refund of SD within 6 months after completion of guarantee period. If you fail to apply within stipulated period, the action as per CO's rules will be taken

4) **VALIDITY OF ENQUIRY:** -Enquiry shall remain open for acceptance for a period of 1 months from the date on which it is due for submission. During this period, no bidder shall be allowed to withdraw his enquiry. Any such withdrawal during the said period will entitle the forfeiture of the earnest money deposited by the bidders. As such the offer submitted by the bidder must have a **validity of minimum 120 days from the last date of submission of offer.**

5) **BIDDER'S QUOTATION**: The estimated rates in Enquiry document are inclusive of all taxes and duties. However, the bidder should quote rates exclusive of all charges, Taxes, statutory charges, etc if any. The taxes should be quoted separately in the space provided in the SRM bidding system.

6) **SUBMISSION OF ENQUIRY**: The enquiry should be submitted through SRM only. Bids submitted physically/ in hard copy will not be considered

7) **SUPERVISION OF WORK**:- The work should be carried out, executed and supervised under the supervision of the Executive Engineer, PAC Division-1 Pune.

8) **SCOPE OF WORK**: - Work of repairing of faulty prints/cards of ABB make ETL 41/42 PLCC panels under PAC Division-1 Pune.

9) **Validity of Offer**: - The offer shall be kept open for our acceptance up to **180 days** from the date of commercial opening of the Tender.

10) **Validity of Work Order**: The validity of contract will be **12 months** from the date of issue of work order or exhaustion of work order amount whichever is earlier.

11) **WORK COMPLETION PERIOD**: Work in all respect shall be completed within 4 months from date of handing over of faulty prints to your office.

12) **GUARANTEE/WARRANTY** :The Contractor shall guarantee/warranty that the materials will be new and in accordance with the contract documents and will be free from defects in material for a period of 03 months. Any defect developed due to defective materials and/or workmanship during testing and commissioning / performance of the works executed or during the guarantee/warranty period shall be rectified or made good by the Contractor at his own cost. The Contractor's liability shall be limited to repair / replacement of any defective part in the equipment of his own manufacture or those of his sub-contractor and arising from faulty design, materials and/or workmanship. All costs for the repair and/or replacement of defective parts such as dismantling, re-erection, supply, transportation etc. shall be to the account of Contractor.

In case of failure after the guarantee period but before the estimated life of equipment, punitive actions deem fit will be initiated.

13) Contractor shall produce guarantee certificate by the manufacturer /supplier for a period of 1 year for repaired PLCC Cards/Prints.

14) **Packing/ Handling & Transportation of material**:

a) The Contractor shall be fully responsible for Packing, Forwarding and Transportation of material by any other authorized mode of transport from the office of Executive Engineer PAC Division-1 Pune to his place of work / storage and vice-versa.

b) Contractor shall pack and crate all material in such a manner as to protect them from deterioration and damage during rail / road or any other authorized mode of transfer. The contractor shall be held responsible for all damages / losses.

15) FAILURE OF EXECUTION OF THE WORK: For failure to execute the work as per given schedule against the order in part or full, within the stipulated period, the Company shall be at liberty, without further notice or reminder to the contractor to get the same work done on account of and at the risk & cost of the contractor and claim for the difference in price and for all expense whatsoever incurred in getting the said work done and the same shall be recovered from any payment due to the Contractor from bills or deposit or on any account with any MSETCL's Offices, such expenses will also include 15% Supervision charges & Security Deposit will be forfeited.

16) PENALTY:

a) Performance of work: If it is found that performance of work is unsatisfactory, or not as per norms of MSETCL, the contract is liable for termination at any stage of work without giving any prior notice and at contractor's entire risk & cost. The security deposit paid by the contractor shall be forfeited in that case.

b) Delay in execution of work: In case of delay in execution of work beyond work completion period, penalty @ $\frac{1}{2}$ % per delayed week, maximum to 10% of order amount shall be levied on contract value. If the work is not carried out in the stipulated period, the works will be got done departmentally or through any other agency at your risk and cost even at higher rates, in addition to the penalty that shall be chargeable as mentioned above.

c) Penalty for partly completion of work: LIQUIDATED DAMAGES:

If the contractor fails to complete all the works within the time frame stipulated as completion period or within any extension of time granted by the owner, the owner shall levy liquidated damages for breach of contract without prejudice to any other rights and/or remedies provided for the contract in case the progress is not to the satisfaction of owner.

In case where the benefit of the said work is going to be realized only after completion of the entire work, the liquidated damages shall be levied at 1/2% (half percent) of the total contract price per week of delay or part thereof subject to maximum of 10% (ten percent) of the ex works contract price for the entire scope of work.

OR

In case of piecemeal or divided works, i.e. where completion of each work is independent of each other, the liquidated damages shall be levied at 1/2% (half percent) of the balance work.

In case of such maximum delay, the contract may be terminated by the Owner and the balance work shall be completed by the Owner at the risk and cost of the Contractor & balance work carried out through other agency and difference in cost will be recovered from Contractor bill / S.D. / Retention. If the balance remained to be recovered, the same shall be recovered from the Contractors any balance payment in all over MSETCL.

In the event the contract being divided into sections such as Supply of materials & equipments, Civil and Erection, Testing & Commissioning, the provision for liquidated damages shall be applicable for the total project irrespective of the In-Divisible contract.

GST will be charged 18 (eighteen)% extra on the penalty as well as LD amount calculated.

17) SUBMISSION OF BILLS / PAYMENT OF BILLS: The tax invoice/ if applicable E-Invoice along with Guarantee/ warrantee Certificate advance revenue stamp receipt should be submitted in triplicate to the office of the Executive Engineer PAC Division-1 Pune. Please quote PAN No. on the bill with bank details for RTGS/ NEFT Payment. The service entry of the bills will be done by the office of the Executive Engineer PAC Dn-1 Pune in SAP. Payment will be effected within reasonable time & as per availability of funds at EHV O&M Circle Pune..

16) INSURANCE-

The Contractor at his cost shall arrange, secure and maintain comprehensive insurance as may be necessary and for all such amounts to protect his interests and the interest of the Owner, against all risks. Any loss or damage to the equipment, during supply, handling, transporting, storage and erection, till such time the plant is taken over by the Owner shall be to the account of the Contractor. The Contractor shall be responsible for lodging of all claims and make good for the damage or loss by way of repairs and/or replacement of the portion of the works damaged or lost. The transfer of title shall not in any way relieve the Contractor of the above responsibilities during the period of the Contract. All the insurance cover shall be procured by the contractor from Director of Insurance, Govt. Insurance Fund, Govt. of Maharashtra, MHADA Bhavan, 264, First Floor, Bandra (East), Mumbai- 400 051 under direct method.

The Nodal Officer, MSETCL shall ensure that all the insurance policies are obtained as above and copies of the same submitted to his office before commencement of work. Further it is responsibility of agency to insure the validity / renewal of policy till successful commissioning of work.

As per the directives of Govt. of Maharashtra GR No-Sankiran 2018/Pr.Kr.47/CR 174/vima prakashan dtd 13.07.2022, the concerned authority of MSETCL shall recover 1% of contract value,(if Contract value is more than 25 Lakhs and contractor are not followed the aforesaid directives) and 1/2 % of contract value (if Contract value is less than 25 Lakhs). The same amount deposit with Director of Insurance , Govt. of Maharashtra , Mumbai by cheque/DD with complete details of contract. In this case any say of contractor will not be entertained. The recovered amount against insurance shall be deposited by payment disbursing authority of tender.

17) Any breakage/damage occurred to MSETCL material/ Equipment / theft of material if any, asset during the work shall be recovered from the contractor bills as per rules.

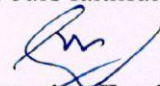
18) The contractor will not be entitled to claim any interest on amount payable to them.

19) In case of any conflicting instructions or any difference of opinion about any point or in case of any dispute about this tender specification/contract/ work order for interpretation of any of the clause/terms conditions of this contract, the decision of the Executive Engineer, PAC Division 1, Pune about the interpretation of any terms and conditions will be final and binding on the contractor.

20) 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 7 days without assigning any reasons, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor.

- 21) **TAXES:-** Income Tax & all other applicable taxes will be deducted as per prevailing rates from the contractor's bill, as per rule, if applicable. GST Number should be mentioned on the bill.
- 22) Variation in taxes & duties if any shall not be payable.
- 23) **SUB-LETTING OF CONTRACT:** The contract or any part thereof shall not be assigned, transferred, or sublet.
- 24) **Force Majeure:** Only the following conditions shall be considered for the purpose of this clause.
- a) Natural Phenomenon such as floods, Draughts, Earthquakes, Epidemics etc.
 - b) Acts of any Government, Domestic or Foreign such as war (declared or undeclared) Priorities, Guarantees Embargoes etc.
 - c) The party affected by 'Force Majeure' shall within 15 days of the occurrence of such a cause, notify the MSETCL in writing with sufficient documentary proof. Order of the Court of Law no compensation will be paid by the Company for idle labours /idle machinery etc., during the period.
- 25) **APPLICABILITY OF GENERAL CONDITIONS OF CONTRACT:** All other Standard Terms and conditions prescribed by M.S.E.T.C.L., regarding supply and work, which are not stated here, are also applicable to this contract.
- 26) **JURISDICTION:** All disputes or differences arising under out of or in connection with this contract, if concluded, shall be subject to exclusive jurisdiction of PUNE Court only.
- 27) **ACCEPTANCE OF Enquiry:** The Company does not bind itself to accept the lowest or any tender neither will any reason be assigned for the rejection of any tender.
- 28) Prohibiting participation of Bidders Debarred / Blacklisted by Government / Semi Government / Other Power Utilities: Bidders will have to submit an undertaking as per 'Annexure-G' format, declaring that their Firm is not Debarred / Blacklisted by any Government / Semi Government / Other Power Utilities / MSETCL, anywhere. If it is revealed that the participating Bidder is Debarred / Blacklisted by any Government / Semi-Government / Other Power Utilities / MSETCL, anywhere, the Offer of such Bidder shall be liable for rejection at any stage of the Tendering process. Further, if it is revealed that the successful Bidder is Debarred / Blacklisted by Government / Semi Government/Other Power Utilities / MSETCL, 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.

Yours faithfully,

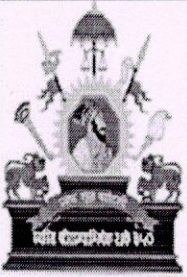


Executive Engineer
PAC Division 1 Pune

Encl:- All above

Copy to:

1. The Manager (F&A), EHV O&M Circle, Pune.
2. Notice Board.

	MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. (CIN No.U40109MH2005SGCI53646) Government of Maharashtra (Undertaking) EXECUTIVE ENGINEER, PAC DIVISION-1, PUNE Adm.Bldg., 2nd Floor, Block No.307,Rasta Peth, Pune- 411 011.Tel.No. 020-26061007 (Office). Email Id: ee6510@mahatransco.in	
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Subject: - SRM E-enquiry for work of repairing of faulty prints/cards of ABB make ETL 41/42 PLCC panels under PAC Division-1 Pune.

Schedule 'A'

Sr. No.	Particular	Quantity	Ex Rate	GST %	Total Amount Including GST
1	Repairing of ABB Modules/Prints of ETI-41/42 PLCC panels	42			

List of Faulty Prints for repairs are as below:

Sr.No.	Particular	Quantity
1	G4AA	8
2	G4AC	8
3	P4LA	5
4	P4LC	3
5	P4LE	1
6	P4LF	2
7	P4LG	2
8	P4LI	2
9	O4LA	2
10	O4LC	1
11	P3LA	4
12	B4LA	4
	Total	42 Nos


Executive Engineer
PAC Division 1 Pune

SRM E-Enquiry No: EE/PAC/Division-1/Pune/ No.----- & Rfx No. -----

ANNEXURE – G

I/We hereby declare that I/We is/are participating in MSETCL's Tender RFX No.-----

As on submission of date of this tender, I/We hereby declare that my firm/we is/are not debarred/blacklisted by any Government/Other Power Utilities, anywhere.

The above declaration is true to the best of my/our knowledge & 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 order is liable for termination at any stage of order execution process & my firm/we shall be solely responsible for the consequences arising out of it.

**Authorized Signatory
Seal of the firm**