

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

EHV O&M DIVISION, AMRAVATI

T-08
2017-18



RFx No. : **7000006176**

Tender No. : MSETCL/SE/EHV O&M/C/AMT/Tech/2017-18/T-08 dtd. 12.09.2017.

For Works of : **Supply of Clamps and Connectors at various EHV S/S under EHV O&M Division Amravati.**

Tender Fee : Rs. 500/-plus GST (As applicable)

Estimated Cost : **Rs. 4,99, 533/- (Rs. Four lakh Ninty Nine thousand Five hundred Thirty Three only)**

EMD : **Rs. 4995/- (Rs. Four thousand Nine hundred and Ninety Five only)**

| | |
|--|--|
| Download of Tender documents | Tender Available at |
| From Date 14.09.2017, 00:00 hrs. to Date 13.10.2017, 23:59 hrs. | https://srmetender.mahatransco.in/ |
| For submission of Tender | For Opening of Tender |
| Last Date of submission: 13.10.2017 up to 23:59 hrs. | Technical Bid: Date 16.10.2017, 14:30 hrs. if possible. Commercial Bid: Date 17.10.2017, 14:30 hrs. if possible |

Address:

Executive Engineer

EHV O&M Division
Old Power House Premises,
Shrikrishnapeth,
Daffrin Hospital Road,
Amravati - 444 601

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
EHV O&M DIVISION, AMRAVATI**

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MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.

EHV O&M DIVISION AMRAVATI



SRM E-TENDER NOTICE

MSETCL invites online bids (e-Tender) from registered agencies on MSETCL's e-Tendering website.

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

| Sr. No. | Tender No. & Description of Work |
|--|--|
| 1 | Supply of Clamps and Connectors at various EHV S/S under EHV O&M Division Amravati. RFx No. : 7000006176 T. NO.: MSETCL/SE/EHV O&M/C/AMT/Tech/2017-18/T-08 dtd. 13.09.2017 Estimated Cost : Rs.4,99,533/- |
| Downloading of Tender documents | |
| Tender Available at | |
| From Date 14.09.2017, 00:00 hrs. to Date 13.10.2017, 23:59 hrs. | https://srmetender.mahatransco.in/ |
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| Last Date of submission: 13.10.2017 up to 23:59 hrs. | Technical Bid: Date 16.10.2017, 14:30 hrs. if possible. Commercial Bid: Date 17.10.2017, 14:30 hrs. if possible |

Contact Person: - The Add. Executive Engineer(O), EHV (O&M) Division, Old Power House Campus, Near Duffrin Hospital, Shrikrishnapeth, Amravati - 444 601.

Contact No.:- 0721-2661582, Mob No-8554989350 E-mail Id:-dyee1110@mahatransco.in

1. Relevant portions of the Tender which the tenderers have to fill would be available online on aforesaid website.

2. EMD amount Rs. 4995/- (Refundable) (Rs. **Four thousand Nine hundred and Ninety Five only**) (Refundable) & Tender Fees Rs. 500/- plus GST as applicable (nonrefundable) should be **paid by the bidder Online only. Bidder can pay through credit card or by their Axis Bank Account (NEFT/RTGS) transfer. Payment confirmation will be done by CO.**

3. Tender documents can be downloaded only online from aforesaid website.

4. Eligible Supplier/ 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.

5. Scan Copy of EMD & Tender fees receipt (Money Receipt i.e.MR)/Transaction No. should be submitted online along with Tender supporting documents while bidding in Technical bid, otherwise agency will be straightway disqualified.

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

Sd/-

**Executive Engineer
EHV O&M Division, Amravati.**

4. INSTRUCTION TO BIDDERS

- 4.1** The detailed specification with general conditions of the tender and prescribed form will be available on the company's website <http://srmetender.mahatransco.in>. All bidders are requested to read all the terms and conditions and clauses very carefully.
- 4.2** EMD amount Rs. **4995/-** (Rs. Four thousand Nine hundred Ninety Five only) and Tender Fees Rs. **500/-** (Rs. **Five hundred only**) plus GST as applicable per tender non-refundable shall be paid on-line only. Payment in cash / DD will not be accepted. Bidder can pay through credit card or by their Axis Bank account (NEFT/ RTGS) transfer. The payment confirmation will be done by the Corporate Office. For payment confirmation, copy of email by which the information of Tender No. / Amount paid / Transaction id and the mode of payment (i.e. through credit card or net banking) send directly to the following mail ids by the bidder shall be submitted along with the bid. sradmin@mahatransco.in for Technical issues
EMD of the unsuccessful bidders will be returned within 90 days after the successful bidder is decided
- 4.3** Validity of bid shall be at least **SIX** months from the date of opening of tender.
- 4.4** All other terms and condition of supply / services prescribed by MSETCL from time to time will be applicable to this tender also.
- 4.5** Eligible bidders 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.
- 4.6** All the required documents for Technical Bid must be available with the bidder. Failure to produce the required documents shall disqualify the bidder for opening of commercial bid.
- 4.7** The bidder must fill the rates properly in offer bid (Annexure-A). schedule 'A','B' & 'C' duly stamped and signed by the agency must be submitted along with offer bid, Hypothetical logics & any ifs and buts will have be taken into consideration while comparing the rates. Rates will be purely be compared on unit prices without any taxes. Offered prices will be considered maximum upto 2 decimal points. example 4.25 % above or below can be considered while 4.258 will not be considered and such offeres are liable for rejection. Additional information, if any and which is necessary, for particular bid should be given below the rate digitally signed by the bidder. Same should be submitted in the Commercial Bid. Conditional offers are liable for rejection.
- 4.8** The bid shall be filled in all respect by responsible and authorized person. The authorization of the person signing the bid shall be submitted and those should

be authorized by the person not below the rank of the Director / Proprietor of the bidder.

- 4.9** Bid will not be treated valid unless digitally signed.
- 4.10** The bid will be governed by the general rule and directives of MSETCL for the bidders.
- 4.11** The bidders shall be deemed to have full knowledge of e-tendering, all required documents, site conditions etc.
- 4.12** Right to reject or accept any or all bids without assigning any reasons thereof is reserved by the undersigned. The undersigned also reserves the right to increase or decrease the amount of order mentioned in the bid form.
- 4.13** In case of any dispute regarding any clause of the tender document the decision of the undersigned will be final and binding on the bidders.
- 4.14** The disputes, if any, under this tender shall be subjected to the jurisdiction of the Amravati Court only.
- 4.15** If more than one bidder quote the same rate, then in order to execute the work as early as possible, the undersigned reserves the right to award one or more than one contract considering the bidders' previous experience, ability to do work, work already executed, etc and in such case it will not be binding on the u/s to issue order to more than one bidder.
- 4.16** The estimated cost is tentative and may change as per actual requirements from time to time.
- 4.17** Regarding any doubt about any term, clause, condition should be got cleared from Add.E.E. before submission of price bid during official hours (10:00 hrs to 17:30 hrs). Any claim arising latter on will not be considered at all.
- 4.18** Jurisdiction of EHV O&M division Amravati is Amravati district. Work supervision Will be done by respective S/S In-charge. The order & financial process will be carried at Amravati division office.

Sd/-
Executive Engineer
EHV O&M Division, Amravati.

5. General Conditions of Contract

5.1 DEFINITION OF TERMS

In this Contract (as hereinafter defined), the following terms and expressions shall have the meaning hereby assigned to them except where the context otherwise requires

- 5.1.1 "**Owner**" means Maharashtra State Electricity Transmission Co. Ltd. (MSETCL) and shall include the legal successors in title to the Owner, its legal representatives and any permitted assigns of the Owner;
- 5.1.2 "**Contractor**" means the bidder whose bid has been accepted by the Owner for the award of contract and shall include such successful bidder's legal representatives, successors and permitted assigns (authorized).
- 5.1.3 '**Contract**' shall mean the agreement to be entered into by the Owner with the successful bidder and shall include all the documents defined under contract documents.

5.2 Submission of bid:

- 5.2.1 e-Tender for the subject contract shall be submitted in two bid method on the MSETCL's SRM portal (<https://srmetender.mahatransco.in/>).
- 5.2.2 All the relevant document shown in **Table No. 5.3.1** must be uploaded in the Technical Bid option only.
- 5.2.3 The Price Bid must be uploaded only in the Commercial Bid option of the respective e-tender in which the bidder is interested.
- 5.2.4 If any of the document/even a single page in the commercial bid wrongly/mistakenly uploaded in Technical bid shall disqualify the bidder.

5.3 Technical Bid:

- 5.3.1 In the Technical Bid option, the bidder is required to upload the required documents **in pdf format only**.

All the technical document should preferably be scanned into **only one file**.

- 5.3.2. The bidders are requested to scan the documents with the resolution of 150 – 200 dpi and in black and white colour and convert into pdf format.

If document is not submitted in pdf format (i.e. in BMP, JPG, TTF etc.) it will not be considered for further processing of the tender and no further correspondences will be accepted in this regard and his commercial bid will not be opened.

The bidder should try to keep the size of the submission as minimum as possible. Total submission of the bidder should not exceed 5 MB.

5.3.3 Scanned documents shall be clearly legible. Documents will not be considered for further procedure of the tender if it is not legible and no further correspondences will be accepted in this regard and his commercial bid will not be opened.

5.3.4 The bidders shall submit following documents for qualification of Technical Bid.

Table No. 5.3.1: Documents to be essentially submitted for qualification of Technical Bid:

| Sr. No. | Document |
|---------|--|
| 1. | Valid Shop & Establishment Registration Copy. |
| 2. | Valid Electrical Contractor's License. |
| 3. | Valid GST registration Certificate. |
| 4. | Copy of PAN Card. |
| 5. | Tender Form (Undertaking of the bidder) . |
| 6. | Proof regarding payment of tender fee & E.M.D. |
| 7. | True copy of CA's Certificate. (The bidder's average annual turnover of last 3 years should not be less than the estimated cost i.e. Rs. 4.99 Lakhs.) . |
| 8. | Valid Solvency Certificate of any Nationalized / Scheduled bank for the current year for the amount of not less than 25% (Twenty Five percent) of the estimated amount of the bid. |
| 9. | Bidder must have in last 5 years executed the work of supply of similar material amounting not less than 40% OR work of Providing & fixing of similar material amounting not less than 50% of estimated cost. The agency should submit Satisfactory work completion certificate issued by an officer not below the rank of E.E. along with work order. |
| 10. | EPF Registration Certificate (if applicable) . |
| 11. | Income tax returns of last three years |
| 12. | In case of a registered partnership firm, a letter by all partners authorizing any one partner to deal with the company regarding the bid / contract. . |
| 13. | Type test certificate of E.C. grade Aluminium clamps & connectors as per Is 5561/ of 1970 at CPRI Bangalore/ERDA Vadodara or from any other accredited lab must be enclosed. |

Note: Scanned copies of original documents or duly self attested copies of certificate should be submitted for technical bid.

5.4 Qualifying Requirements:

- 5.4.1 The bidder must have valid vender registration with MSETCL.
- 5.4.2 The bidder should have valid Electrical Contractor's License , PAN Card, Income tax return for last 3 years , Valid GST registration certificate, EPF Registration Certificate if applicable.
- 5.4.3 The manufacturer should be approved vendor for MSETCL.
- 5.4.4 Bidder must have in last 5 years executed the work of supply of similar material amounting not less than 40% OR work of Providing & fixing of similar material amounting not less than 50% of estimated cost. The agency should submit Satisfactory work completion certificate issued by an officer not below the rank of E.E. along with work order.

(Experience certificate along with Work order is compulsory)

- 5.4.5 Type test certificate of E.C. grade Aluminium clamps & connectors as per Is 5561/ of 1970 at CPRI Banglore/ERDA Vadodara or from any other accredited lab must be enclosed.
- 5.4.6 The bidder has essentially to submit the documents listed in the **Table 5.3.1**. failure to produce any of the required documents will disqualify the tender for opening of commercial bid.

5.5 Commercial Bid:

- 5.5.1 Bidder has to quote the rates at appropriate locations provided. The Bidders shall quote the prices inclusive of all duties & taxes in the prescribed schedule. Bidders quoting a system of pricing other than that will be rejected. The commercial bid will be opened online in respect of those bidders who have submitted required documents/certificates in technical bid as required in satisfactory manner & who are qualified. The bidder not fulfilling qualifying requirements will not be consider for further evaluation and shall be disqualified. The bidder will be held responsible during uploading the digitally signed tender documents on SRM e-tender website. If any document is found corrupt / tampered while downloading the document i.e. Internet or website problems, then MSETCL will not be responsible for rejection of bid. Thus proper care should be taken while uploading the digitally signed document.
- 5.5.2 **If there is any doubt regarding specifications of items in schedule the detail specifications attached in PDF file should be referred.**
- 5.5.3 **The rates to be quoted in Schedule 'A' shall be exclusive of GST. GST taxes should be quoted in VAT field in Conditon Template.**
- 5.5.4 Commercial Bid will not be opened unless the bidder qualifies the Technical Bid.
- 5.5.5 If any of the document/even a single page in the commercial bid wrongly/mistakenly uploaded in Technical bid shall disqualify the bidder

5.6 Documents to be submitted:

- 5.6.1 The bidder has to submit all the qualifying documents as prescribed in the **Table 5.3.1**.
- 5.6.2 The bidder shall also submit the documents of their capabilities like List of T&P and equipments available with him related to the subject work.
- 5.6.3 The bidder shall submit permission to handle the material / T&P to be used for the subject work, if required by statutory provisions.
- 5.6.4 The bidder shall submit the authorization of his authorized person who will sign the bid and who will deal with the Owner for the specified bid giving his designation and other details.
- 5.6.5 The bidder shall submit the list of his personnel those who are going to be engaged for the work specified in the bid giving their designation and qualifications.
- 5.6.6 The bidder will submit an undertaking that he is not intending to sell his organization or merging his organization with any other organization during the period of contract.
- 5.6.7 The bidder has to present all the financial supporting documents pertaining to qualifying requirements duly certified/attested by the Chartered Accountant and the technical documents duly attested by Gazetted Officer/Notary Public/ Chartered Accountant. Documents submitted without the required Certification will not be considered for evaluation.
- 5.6.8 The bidder has to note that no deviation in tender conditions will be allowed after bid submission and no time shall be given in any circumstances after opening of Techno- Commercial bid for submission of documents which are missing with offer.

5.7 Bid Opening:

- 5.7.1 Bidders not submitting the tender fee and the EMD shall not qualify for commercial bid opening.
- 5.7.2 If the documents submitted in the Technical Bid are found not complying with the requirement of the tender documents, the bid will be considered as non-responsive and the commercial bid of the corresponding bidder will not be opened for further evaluation.
- 5.7.3 The undersigned will open the Technical Bid and Commercial Bid of e-Tender on the dates and time as mentioned in the Tender Notice (if possible.)

5.8 Evaluation of bid:

- 5.8.1 The bidder should quote the rates per unit in rupees, excluding GST for the items as per schedule "A".

5.8.2 For Evaluation of the Tender, the grand total price in **Schedule 'A'** including Taxes i.e GST shall be considered.

5.8.3 The Ist lowest bidder has to submit the original documents as per table no. 5.3.1. The Work order will be issued after verification of documents by Add. E.E. in consultation with Dy. Manager (F&A).
Price variation shall not be applicable for this contract.

5.9 Right to accept or reject the bid:

5.9.1 The undersigned reserves the right to accept or reject any or all bids and to cancel the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders on the grounds for the action by the undersigned.

5.9.2 The undersigned does not bind himself to accept the lowest or any bid, neither will any reason be assigned for the rejection or not acceptance.

5.9.3 The undersigned reserves the right to split up the order, if it is felt necessary in the interest of MSETCL.

5.9.4 If the other Bidder accept to work at lowest Rate received in offer the company may allot the work by splitting the work to such bidder. However the company reserves the rights to accept or reject the offer. Looking into the urgency of work, capacity of lowest bidder, jurisdiction of work sites etc., the decision of splitting the contract value at lowest rate may be discretion of the authority and in the interest of MSETCL. In such cases the objection of lowest bidder will not be considered.

5.9.5 If during execution of work/supply the bidder fails to execute the work satisfactorily or within the specified time limit which suffers the MSETCL system, the u/s reserves the right to work done through another agencies of the bidding process/or outside agency preferably at the same rates, terms and conditions of the order placed on L1and/or at the risk and cost of the lowest agency.

5.10 Subletting of contract:

5.10.1 The Contractor shall not assign the Contract or any part thereof or any benefit or interest therein or thereunder without the prior written consent of the owner.

5.10.2 The Contractor shall not sublet any part of the works without prior written consent of the Engineer/Owner.

5.10.3 Such consent, if given, shall not relieve the Contractor from any liability or obligation under the Contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workman as fully as if those were the acts, defaults, neglects of the Contractor, his agents, servants or workmen.

5.11 Agreement and stamp-duty:

The successful bidder has to execute an Agreement with MSETCL within 7 days after receipt of order. The successful bidder shall submit an Agreement Bond on non-judicial stamp paper of Rs. 500 for Rs. 10 lakh and thereafter Rs. 100 for every Rs. 1 lakh or part thereof but limited to Rs. 5 lakh as per the Clause 63 of Mumbai Stamp Duty Act 1958. The expenses towards the stamp paper and preparation of Agreement Bond will be on the part of the contractor.

5.12 Authorized personnel:

The contractor should send his authorized personnel for the works. They should carry his authorization letter. The personnel should have thorough knowledge of the tests to be carried out and should be aware of the allowable limits. They should carry a copy of the standards to refer in case of any dispute at site.

5.13 Work at site:

5.13.1 The contractor shall obtain from the undersigned the list of the substations at which Supply of clamps & connectors is to be done.

5.13.2 The contractor shall submit to the Executive Engineer, EHV O&M Division, Amravati, the program of supply of clamps & connectors with a copy to the EHV O&M Division, Amravati before 15 days of its execution.

5.13.3 The contractor shall obtain the contact numbers of the substation-in-charges. The contractor will appraise the substation-in-charge well in advance about the proposed program of supply of clamps & connectors in his substation, so that the substation-in-charge makes him available during the test.

5.13.8 The MOM for every work, carried out at various substations shall be made jointly and duly signed by the substation in-charge and the agency.

5.13.9 The contractor shall be responsible for any damage or loss to the Owner due to the contractor's activities in the premises of the Owner.

5.14 Liability of accidents / loss: The contractor will be responsible for any accident to any of his personnel or loss to him during the work or the transportation towards the works. The responsibility of the insurance towards the same shall be with the contractor. The compensation to the contractor's personnel will be the responsibility of the contractor.

5.15 The undersigned reserves the right to recover the amount due to any loss/damage to MSETCL's property through agency's outstanding bills either under this Zone or any other MSETCL's zone in Maharashtra.

Sd/-
Executive Engineer
EHV O&M Division, Amravati.

6. Special Conditions of Contract

6.1 PRICES:

The rate shall be quoted per unit in rupees excluding GST for the items as per Schedule "A" for the work of **Supply of clamps & connectors** at various substations /sites under EHV O&M Division, Amravati .

6.2 TAXES:

6.2.1 The Contractor shall be entirely responsible for all taxes (other than mentioned in offer bids), stamp duties, license fee and other such levies.

6.2.2 Any taxes and / or duties, which are not indicated in the offer, shall be considered as NIL or inclusive and no reimbursement will be allowed on such taxes and duties including any variation thereof. However, if the Owner is required to pay any amount towards the above taxes and / or duties, the same will be recovered from the Contractor.

6.2.3 The Owner reserves rights to recover any excess payments effected towards taxes / duties from any other payable invoices / Contract Performance Security of the Contractor.

6.3 STATUTORY VARIATION FOR TAXES AND DUTIES:

6.3.1 If any tax or duty is newly introduced by the Indian Central or State Govt. applicable for this work with effect from the next day to record date and onwards and if the Contractor is required to pay any amount towards this tax or duty then the Owner shall reimburse to the Contractor such payments against documentary proof.

6.3.2 Any amount due to (\pm) variation in any statutory taxes and duties shall be reimbursed / recovered by the Owner at actual on submission of documentary evidence for direct transaction between the Owner and the Contractor.

No claim for any increase towards the statutory variation shall be entertained by the Owner during the extended period of the Contract, if any, provided the extension of the Contract is required by causes attributable to the Contractor.

6.3.3 The claims against statutory variation, if payable, would be settled as reimbursement of payment at actual. While submitting such claims, the Contractor shall include documentary evidence to establish that the extra amount claimed by the Contractor due to statutory variation was in fact paid by him solely on account of such statutory variation. This may vary from case to case depending upon the nature of statutory variation.

6.4 VALIDITY OF ORDER:

The order will be valid for a period of one year from the date of order or up to 31.03.2018 or until exhausting of the order amount, whichever is the earlier.

6.5 TOTAL VALUE OF CONTRACT:

The total value of this contract excluding taxes is limited to Rs. **499533/-** (Rs. Four lakh Ninety nine thousand Five hundred & Thirty three only).

6.6 SECURITY DEPOSIT:

5 % of the value of the order is to be paid as **Security Deposit** by cash at the Office of the Executive Engineer, EHV O&M Division, Amravati. The Security Deposit can also be paid by Demand Draft / Fixed Deposit / Bank Guarantee in the name of Executive Engineer, EHV O&M Division, Amravati, within seven days from the date of receipt of this order. No interest will be paid on this amount and this will be refunded after satisfactory execution of works / guarantee period, whichever is later. **Guarantee period will be six months from the expiry of the order.**

The Bank Guarantee shall be on a Scheduled Bank / Nationalised Bank.

The Security Deposit will be returned to the Contractor without any interest after 180 days of successful completion of the Contract Period and after completion of Contractor's other obligations under the Contract subject to NOC from the field offices.

6.7 WORKING PERIOD:

Supply of clamps & connectors should be carried out **as per target date from the date of intimation** given by the concerned SDO / substation-in-charge to the contractor. The working period should be strictly adhered to.

Urgent works shall be taken up immediately after the call.

6.8 QUALITY:

The clamps & connectors should be normal capacity 1200-1600Amp and tested at CPRI, Bangalore or any other accredited lab as per I.S. 5561/1970.

6.9 TEST CERTIFICATE/ JOINT INSPECTION REPORT:

Before starting of work a Joint Reports shall be signed by the contractor's representative and the substation-in-charge. The observations / comments/ recommendation shall be clearly given in these reports.

6.10 BILLS:

RA Bill in triplicate along with the test reports should submitted to the Executive Engineer, EHV O&M Dn., Amravati. The concerned SDO or SIC and the bill duly

recorded in M.B. along with valid PR will be submitted to EHV O&M Division, Amravati for payment.

6.11 TERMS OF PAYMENT:

The bills duly recorded in M.B. will be submitted by the concerned SDO/SIC to the Executive Engineer, EHV O&M Division, Amravati for payment.

No advance payment will be granted against the contract.

6.12 INCOME TAX:

Income Tax, as per the government rules, will be recovered from your bills at source.

6.13 PENALTY:

6.13.1 If the work is not carried out within stipulated time limit from the call given for the work, penalty @ $\frac{1}{2}$ % per delayed week will be recovered from your bill subject to 10 % maximum of the order value.

6.13.2 Proper documentary proof shall be attached if the delay is not on the part of the contractor or it was due to unavoidable circumstances.

6.14 CONTRACTOR'S DEFAULT:

In the case you fail to complete work fully OR partially, the security deposit will be forfeited by MSETCL. In this case the balance work will be got done from other agency may be at higher rates and the difference in cost will be recovered from the contractor's bills.

6.15 DEDUCTION:

Any Amount which become payable by the contractor to the MSETCL under particular contract will be deducted by the Owner from any amount due or becoming due by him to the contract under the same or any other contract.

6.16 SAVE AND EXCEPT:

Amount due to account of damage or compensation for default or breach of contract by the contractor in which case instead of deduction of the same amount shall be retained and the Owner shall have the right on amount so retained or withheld.

6.17 JURISDICTION:

All disputes or difference arising out of and in connection with the contract shall be subject to the exclusive jurisdiction of Amravati Court.

6.18 GENERAL:

The bidder is also deemed to be fully aware of the company's general conditions of contract for work, supply of equipment / material and any ignorance of any of the condition will not exempt you from liability to abide by the same.

6.19 RIGHT TO CANCEL THE CONTRACT:

Undersigned has reserved the right to cancel the order as whole or part without assigning any reasons.

6.20 The care should be taken while quoting the rates whether the work is of scattered nature or otherwise.

**EXECUTIVE ENGINEER
EHV O&M DIVISION, AMRAVATI**

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD
EHV O&M DIVISION, AMRAVATI.**

1. Name of work: Supply of clamps & connectors at various S/Stns under EHV O&M Division Amravati.
2. Scope of work: Work of Providing various types & sizes of clamps & connectors at various S/Stns under EHV O&M Division Amravati.as per Schedule "A".

3. Period of work: Upto 31.03.2018.

4. Estimated Cost Rs. 4,99,533/-

SCHEDULE 'A' (Reference purpose only)

| S.N. | Description | Unit | Qty | Unit price in Rs. |
|------|--|------|-----|-------------------|
| 1 | Palm for Circuit Breaker Aluminum, 9 hole comp type | No. | 6 | 1890.00 |
| 2 | Palm for Circuit Breaker Aluminum, 4 hole comp type | No. | 100 | 688.00 |
| 3 | Palm for Isolator Aluminum comp type | No. | 44 | 1635.00 |
| 4 | 0.4 Aluminum Current Transformer Clamp | No. | 90 | 2058.00 |
| 5 | 0.4 AL Angular Aluminum Clamp (for Bushing) | No. | 18 | 2896.00 |

Total Estimated Amount: 4,99,533/-

In words:- Rupees Four Lack Ninety Nine Thousand Five Hundred & Thirty Three only

Note (1) :- The quantities may vary as per the site conditions.

Note (2) :- The above rates are exclusive of GST.

Note (3) :- 1. The bidder shall quote the rates in SRM only.

2. The bidder should quote the rates per unit in rupees,
for the items as per schedule "A".

3. Evaluation of the bid shall be done on the basis of grand total
inclusive of all taxes.

4. GST should be quoted in the VAT field of conditions in SRM.

**Sd/-
Executive Engineer
EHV O&M Division, Amravati.**

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD
EHV O&M DIVISION, AMRAVATI.**

RFx No.: 7000006176

Tender No.: MSETCL/EE/EHV O&M/DIV/AMT/Tech/2017-18/T-08 dtd. 12.09.2017

Information of the bidder to be submitted along-with the bid:

The information is to be filled by the bidder at the time of submission of Technical documents.

| Sr. No. | Particulars | Actual Details to be filled by the bidder |
|----------------|--|--|
| 1 | Name of Division to which the bid is submitted | |
| 2 | Tender No. | |
| 3 | RFx No | |
| 4 | Name of the bidder | |
| 5 | Address of the Registered office of the bidder | |
| 6 | Contact number of the bidder | |
| 7 | Email id of the bidder | |
| 8 | Fax no. of the bidder | |
| 9 | Name of Bidder's Bank (Scheduled / Nationalized) | |
| 10 | Branch and city of the bank | |
| 11 | Bidder's Bank Account No. | |
| 12 | IFSC Code of the bank | |
| 13 | Amount paid excluding taxes for Tender fees | |
| 14 | Nature of Taxes and amount in Rs. | |
| 15 | Total amount paid towards Tender fees, Rs. | |
| 16 | Date of payment / fund transfer | |
| 17 | Transaction Id | |
| 18 | Amount to paid for EMD , Rs. | |
| 19 | Date of payment / fund transfer | |
| 20 | Transaction Id | |
| 21 | Name of the authorized person representing the bidder in dealing with the tender | |
| 22 | Contact number of the authorized person | |
| 23 | Email id of the authorized person | |

Date:

Sign & seal of Bidder

Name of the bidder:

Name of the signator

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

EHV O&M Division, Amravati.

SCHEDULE "C"

Ref: MSETCL/EE/EHV O&M/DIV/AMT/Tech/2016-17/T-08 dtd. 12.09.2017

| Sr.No | Name of Document | File name | Page number |
|-------|--|-----------|-------------|
| 1. | Valid Shop & Establishment Registration Copy. | | |
| 2. | Valid Electrical Contractor's License. | | |
| 3. | Valid GST registration Certificate. | | |
| 4. | Copy of PAN Card. | | |
| 5. | Tender Form (Undertaking of the bidder) . | | |
| 6. | Proof regarding payment of tender fee & E.M.D. | | |
| 7. | True copy of CA's Certificate. (The bidder's average annual turnover of last 3 years should not be less than the estimated cost i.e. Rs. 4.99 Lakhs.). | | |
| 8. | Valid Solvency Certificate of any Nationalized / Scheduled bank for the current year for the amount of not less than 25% (Twenty Five percent) of the estimated amount of the bid. | | |
| 9. | Bidder must have in last 5 years executed the work of supply of similar material amounting not less than 40% OR work of Providing & fixing of similar material amounting not less than 50% of estimated cost. The agency should submit Satisfactory work completion certificate issued by an officer not below the rank of E.E. along with work order. | | |
| 10. | EPF Registration Certificate (if applicable) . | | |
| 11. | Income tax returns of last three years | | |
| 12. | In case of a registered partnership firm, a letter by all partners authorizing any one partner to deal with the company regarding the bid / contract. . | | |

Sign & seal of Bidder

TENDER FORM

To,
The Executive Engineer,
MSETCL, EHV O&M Division,
AMRAVATI.

Sub: Acceptance to terms and conditions of Tender and offer of rates.

Ref: Your tender specification No. MSETCL/SE/EHV O&M/C/AMT/ Tech/ 2017-18/T-08
dtd 12.09.2017

RFx:- 7000006176

Dear Sir,

Having examined the above specifications together with accompanying Schedules, the General Conditions of the Contract and conditions applicable to MSETCL's Supply / works contract therein referred to I / we hereby offer to carry out the supply/ works described in the different sections of the said specifications and Schedule at the rate entered in the attached contract Schedule prices.

I / We, hereby guarantee the performance of our work in full conformity to your specifications and instructions, the particulars entered in the Schedules attached to the specifications and in accordance with the conditions of the contract applicable for the Company's works contract.

Thanking you,

Yours Sincerely,

(Signature of the Bidder)

Name of the Bidder _____

Address of the Bidder _____