

From:

The Executive Engineer, EHV(O&M) Division, Kalwa, Bramhaputra Building, 2nd floor,
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No.EE / EHV/ O&M/ KLW/T- 27/1267

Date: 07.10.2017

SRM E- Enquiry (RFx. No.- 7000006363)

**Sub.: –E-enquiry for supply of log sheets & permit books at various substations
under EHV (O&M) Dn., Kalwa for the year 2017-18.**

Please offer your reasonable rates for the subject work. The quotation giving full particulars should upload on SRM system from dt. 09.10.2017 at 11:00 Hrs to 15.10.2017 at 23:59 Hrs. The Online Technical-Commercial opening on 16.10.2017 at 11:00 hrs (if possible) and Commercial Opening on 16.10.2017 at 14:00 hrs (if possible).

The terms and condition are as follows:

1. **Rates:** Rates should be quoted excluding of taxes and mention the taxes separately in your offer as per SRM.
2. **Security Deposit:** The successful bidder will have to pay an amount equivalent to 10% of the contract value towards the security deposit in this office by cash /D.D/B.G. within seven days before commencement of the work. The S.D. will be refund after satisfactorily completion of guarantee within stipulated time period. Failure to furnish the Security Deposit within the specified period shall entail to forfeiture of the EMD and cancellation of the contract.
3. **Validity Offer:** The rates quoted in the offer must be valid for a period of 90 days from the due date/ extended due date.
4. EMD of Rs. 5000/- and Tender Fee of Rs. 500/- + GST should be paid.
5. **Delivery & Delivery Period:** The material should be delivered at 220KV Line(M) S/Div. Kalwa under EHV O&M Division Kalwa within 30days after receiving of Order or LOI whichever is earlier. The supplied material should be as per MSETCL Standards & before the supply of material, sample supply material should be approved from the under mentioned or representative from MSETCL. If sample material is found below the standard of MSETCL, the complete lot will be eligible for rejection.
6. **Documents Required:-** The rate offer must be accompanied with following documents duly attested & signed by vendor –
 - f) Registration under Shop & Establishment.
 - g) Certificate of Registration under GST.
 - h) IT returns payment for last 3 years.
 - i) PAN Card.
 - j) Constitution of the bidder's firm eg. Partnership deed, Articles of Association etc. In case of partnership firm, a letter by all partners is authorizing any one or more partner/partners to deal with the Board regarding the bid/contract.

7. If validity of any license/certificate expires during the order period, the bidder will have to renew the same and submit the copy to this office.
8. The undersigned reserves the right for relaxation/deletion in TQR of the E-Enquiry without assigning any reason.
9. The undersigned reserves the right to reject any or all quotations without assigning any reasons.
10. Notwithstanding anything stated above, the purchaser's decision in this regards shall be final.
The above qualifying requirements are available in the question format in the RFx. The bidder has to answer all the questions at the time of bidding and also the supporting documents as required above shall be uploaded by the bidder. The documents will require digital signature at the time of uploading to the SRM Portal, the bidder has to connect the digital signature key at the time of uploading the Qualifying documents / any attachment.
11. **Commercial Bid (Price Bid):-**Tendered should have to submit the rates in the SRM on percentage basis as per the guidelines attached for participating in the RFx. Note:- "The price Bid shall not be attached in the document format i.e. by preparing the price bid and by uploading / attaching the scan copy of the price Bid. The same will be not accepted". A. First the Techno-Commercial 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 Techno-Commercial bid as required in satisfactory manner & who are qualified. If any Deviation is observed in the Techno-Commercial bid, the same will be informed to you. You have to submit the compliance / required documents against the same within the stipulated time.
The rates quoted should be firm and price variation will not be applicable. The offer quoted shall be valid for 90 days. The same is mentioned in the RFx and which is to be accepted by the bidder in the SRM system while participating in the E-Enquiry. Also, all the Terms and Conditions of the E-Enquiry are to be accepted by the bidder through SRM System while participating in the E-Enquiry.
12. **Disqualifications:-**
 - a. Disclosing untrue and /or false information, or withholding information or part of information.
 - b. Record of poor performance such as unsatisfactory work or abandoning the work etc.
 - c. Financial shortcomings or failures in past contracts.
 - d. Insufficient experience, or employing insufficient number of employees, or not employing qualified employees.
 - e. All the schedule of price bid should be fully completed otherwise liable for disqualification.
13. **Specifications:** The material offered shall strictly confirm to the specification i.e. best quality of polythene sheets of 500 guage & 36" width made from 100% vergin granuals to protect electrically equipments from rainwater. The required test certificates must accompany with the consignment. If the supplied material is not as per specified terms & conditions, the complete lot will be liable for rejection.
14. **Guarantee:** The material should be guaranteed for a period of 01 year from the date of delivery against any manufacturing defects.
15. **Payment:**100% payment will be made by Division office Kalwa through RTGS within a reasonable a period on receipt of i) bill in triplicates ii) advance stamped receipt iii) material received in good condition.

16. GST extra as applicable as per Govt. rules.
17. Eligible contractor 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.
18. **Liquidated Damages:** Liquidated damages on account and late delivery will be levied @ ½ percent of the contract value (on the delayed portion) per week delayed, subject to max. at 10 percent of the value of order.
19. The M. S. E. T. Co. Ltd. shall not be responsible for injury or death of your employee during the course of contract.
20. Contractor will be solely responsible for compensation or medical treatment etc. for all the liabilities arising out of such accident. It shall be the sole responsibility of the contractor to observe all the relevant acts and regulations along with amendments thereto framed by the Government from time to time. The MSETCL shall not be responsible for violation of any of the above stated regulations / Acts etc. by the contractor.
21. **Jurisdiction:-** In case of disputes arising from the work contacts the legal proceedings shall be subject to jurisdiction of Thane District Court only.
22. The undersigned reserves right to cancel the E-Enquiry at any stage of its processing.
23. The interpretation of the undersigned on any matter or decision given by him will be final and binding on the contractor.



Executive Engineer
EHV (O&M) Dn. Kalwa

****Note**

- 1) Please don't attach Rate sheet in the Technical Bid or any other folder in SRM portal.
- 2) Rate to be entered in the Condition tab of SRM only
- 3) Rate to be quoted as per the guidelines attached.
- 4) The quantities are tentative and may be changed.

SCHEDULE 'A'

Supply of log sheets and permit books at various substations & Lines S/Dn. Kalwa for the year 2017-18.

Sr. No.	Service No./ Material No.	Description of material	Qty. In EA.
1	500014651	220KV Log sheet (220KV & 100KV)	5000
2	500013021	Permit Book (200)	109



**Executive Engineer,
EHV O&M Dn., Kalwa**