

**INVITATION FOR BID (IFB)
(LOCAL COMPETITIVE BIDDING)**

**SRM E-Tender No. T-1769/MSETCL/CO/DCM/D&T/TKC-Lines/
(RFx. No. 6000000372)**

1.0 The Maharashtra State Electricity Transmission Company Limited Mumbai, herein after referred to as the 'Owner' (MSETCL) invites SRM e-tender in TWO bids system (Techno-commercial Bid & Price Bid) from eligible bidders in India having executed similar projects in transmission sector on turnkey basis for **construction of 132kV Taloda- Dhadgaon D/C Line for 132/33kV Dhadgaon (Proposed) S/stn. (Route Length 29.61 Kms)**, under Nashik Zone.

2.0 Scope of Work :-

SRM E -Tender No. T-1769/MSETCL/CO/DCM/D&T/TKC-Lines

Name of Line	Estimated Cost in Rs. Lakhs	Completion period in months from date of Handing over of Line Profile (Including Monsoon)	Tender No. RFx No.
132kV Taloda- Dhadgaon D/C Line for 132/33kV Dhadgaon (Proposed) S/stn. (Route Length 29.61 Kms)	1486.99	14 Months	T-1769 6000000372

3.0 QUALIFYING REQUIREMENT

In addition to the requirement stipulated under the relevant clauses of the bid documents, the following minimum requirements shall also apply.

3.1 STATUTORY QUALIFYING CRITERIA

Statutory Licences /Registration

- 3.1.1 The bidder or his associate should have a valid Govt. Electrical Contractor's License.
- 3.1.2 The bidder should be registered under GST. The bidder should have returns of preceding 3 financial years. (IT returns).
- 3.1.3 The lead bidder should be registered under P.F. Act.

Note: The original coloured 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.

3.2 TECHNICAL QUALIFYING CRITERIA:

3.2.1(a) The bidder should have, in last 5 years executed the work on turnkey basis including supply of material, erection, testing & commissioning as mentioned at (i) and (ii) below

- (i) The bidder should be an approved vendor of MSETCL or PGCIL and have installed tower material manufacturing capacity of at least 10000 MT per year and should have fabricated and supplied at least 1000 MT of EHV transmission line towers cumulatively in last three years of voltage class at least one step below than the voltage class as mentioned in scope of tender.

OR

The bidder not satisfying above condition shall furnish a legally enforceable Joint Deed of Undertaking duly notarized (Format Enclosed) from the manufacturer who satisfies such condition fully, to guarantee for quality & timely supply of tower material.

- (ii) The bidder should have constructed (including tower foundation, tower erection and stringing) at least S/C Tr. Line of route length at least 50% of route length mentioned in the scope of this tender in single order and of voltage class at least one step below than the voltage class as mentioned in scope of tender.

3.2.1(b) The bidder should submit the user's certificate in support of tower material supplies executed in last three years and end user's certificate for completed works issued by the concerned ordering authority indicating therein name of the line constructed, its voltage class, route length, configuration of conductor, date of completion and period taken for completion etc.

3.2.2 The owner reserves the right to accept / reject the Bid.

Note: The original coloured scan copy should be uploaded as bid documents in support of Technical Qualifying Criteria. The Attested/Notarized photocopies of the same will not be entertained. Detailed communication address, e-mail ID & contact numbers of end users should be furnished for cross verification.

3.3 FINANCIAL QUALIFYING CRITERIA

3.3.1 The average annual turnover of the bidder during last three financial years should be not below than 60% of estimated cost.

3.3.2 The bidder should have a Net Worth (which is defined as "Equity share capital + Reserves – Revaluation reserves – Intangible assets – Miscellaneous expenditure to the extent not written off and carry forward losses") of not less than 25% (Twenty Five Percent) value of estimated cost of tender offered. The bidder should submit the statement of Net worth duly certified by Chartered Accountant for the last financial year.

Note: 1. The original coloured scan copy should be uploaded as bid documents in support of Financial Qualifying Criteria. The Attested/Notarized photocopies of the same will not be entertained.

2. The duly audited, verified & certified figures from Chartered Accountant will be considered for Annual Turnover & Net worth. The provisional certificates (if any) will not be entertained.

3.4 IN CASE OF CONSORTIUM

(Not more than 2 partners including lead partner)

3.4.1 The principal (lead) bidder who desire to bid against this specification may submit the offer jointly with erection contractor /equipment manufacturer by entering into a legally valid agreement subject to fulfilment of following requirements.

) The bid, and in case of a successful bid, the Contract Agreement shall be signed so as to be legally binding on both partners.

) Both partners of the consortium shall be jointly and severally liable for execution of the contract in accordance with the Contract terms.

3.4.2 One of the consortium partners should satisfy 100% technical qualifying criteria at 3.2 and subject to fulfilment of remaining qualifying criteria jointly by both the partners.

3.4.3 The number of partners in a consortium should not be more than two, including the lead partner.

3.4.4 The lead partner shall be authorized to be in charge and this authorization shall be evidenced by submitting a duly registered/ notarised power of attorney signed jointly by legally authorized signatories of both partners.

3.4.5 A copy of agreement entered into by the consortium partners as specified in Schedule 'G' shall be submitted with the bid.

3.4.6 The bid document should have been purchased and submitted by the Lead Partner only.

3.5 OTHER MANDATORY DOCUMENTS FOR VALID BID

3.5.1 Original colour scan copy of duly signed/sealed schedules given in Book-I (GTC).

3.5.2 Bid Security Deposit (BSD) for an amount equal to 1% (one percent) of the estimated cost of tender in the form of Bank Guarantee from Scheduled/Nationalized Bank in the prescribed format annexed in the tender specifications as schedule 'F', along with the offer. The validity of Bank Guarantee should at least be for six (6) months from the originally scheduled date of techno-commercial bid opening.

4.0 General Points:-

4.1 The prices to be quoted against this IFB shall be in Indian Rupees only.

4.2 A complete set of documents can be downloaded by the bidder from MSETCL's SRM e-tendering website <http://srmetender.mahatransco.in/>. The cost of bidding documents can be paid online before the date of bid submission and the screen shot of successful payment transaction shall be uploaded with bid documents being submitted by the bidder.

4.3 The bidder shall be required to furnish Bid Security Deposit (BSD) for an amount equal to 1% (one percent) of the estimated cost of tender in the form of Bank Guarantee from Scheduled/Nationalized Bank in the prescribed format annexed in the tender specification as schedule 'F', along with the offer. The validity of Bank Guarantee should at least be for Eight (08) months from the date of opening of bid.

- 4.4 The tender is invited on individual percentage basis for Supply & ETC. For Evaluation of the Tender, the total price of Supply & ETC including all taxes & duties shall be considered. The LOA will be placed on the final accepted price for Supply & ETC including all applicable Taxes & duties.
- 4.5 Variation in Statutory Taxes / Duties if any will not be payable.
- 4.6 Price variation shall be given on Ex-works price mentioned in MSETCL's estimation in price schedules or Bidders quoted Ex-works price whichever is lower.
- 4.7 It may please be noted that the taxes / duties will be paid / reimbursed as per actual OR as stated in Price break up statement whichever is lower on submission of valid documentary proof.
- 4.8 The price variation will be applicable to the items as indicated in clause no 65.5 of Book I (GTC).
- 4.9 The new bidders are requested to complete the contractor registrations with MSETCL as per the procedure prior to the date of submission of the tender documents. The bids of only registered main/lead bidders will be entertained.
- 5.0 Interested bidders may obtain further information, if needed, on our Website www.mahatransco.in/https://srmetender.mahatransco.in or from the Office of the Chief Engineer (Design, Contracts & Monitoring), Maharashtra State Electricity Transmission Co. Ltd; 5th floor, Plot No. C-19, 'E'-Block, Bandra Kurla Complex, Bandra (East), Mumbai 400051. Tel No. 26595000 (Extn No. 5124/5163/5178) Fax No. (022) 26598587/26598590.
- 5.1 Bidders are requested to note the dates for purchase, submission, and opening of bid documents as below:

a)	Starting Date of downloading	10.11.2017
b)	Price of bid document	Rs.25,000 + applicable taxes.
c)	Pre bid meeting	20.11.2017 at 15.00 Hrs
d)	Last date for submission of Queries	23.11.2017 at 15.00 Hrs
e)	Last date and time for submission of bid	11.12.2017 at 13.00 Hrs
f)	Date and time for opening of techno-commercial bid	11.12.2017 at 15.00 Hrs
g)	Date and time for opening of price bid of qualified bidders	18.12.2017 at 15.00 Hrs

In case the due date for sale, receipt and/or opening of bids happens to be a holiday, the next working day shall be the corresponding due date. The bidder should take care of e-tender website system constraint and upload the document accordingly.

Chief Engineer (Design, Contracts & Monitoring)