



MAHARASHTRA STATE ELECTRICITY
TRANSMISSION CO. LTD.

Ph. No. 02112 244375

Office of Executive Engineer
MSETCL, Trans (O&M) Dn, Baramati
Email: ee6230@mahatransco.in

EE/Trans /O&M/BMT / Tech-/1004

DT. 14.12.2017

RFx No.7000007034

SRM-E-Enquiry

Sub: Work of Repairs of 33/22/11KV outdoor CT'S available at Various S/Stn under jurisdiction of Trans EHV O&M Division Baramati.

Terms and Conditions:

1. Quotation shall be submitting online <https://srmetender.mahatransco.in> website only.
2. **Name of Work:** Work of Repairs of 33/22/11KV outdoor CT 'S available at Various S/Stn under jurisdiction of Trans EHV O&M Division Baramati.
3. **Taxes & Duties:** The rates should be quoted be excluding taxes, levies, incidental charges, Octroi, packing, forwarding, transportation, statutory charges, etc if any fright ,insurance.
4. **Rate Validity:** The rates offer submitted by you should be valid for at least 180 days from the last date of receipt of quotation.
5. **Security Deposit:** You will have to pay S.D. at rate 5% of the total amount or order within 7 days from the receipt of firm order, if asked for.
6. **Payment:** 100% payment will be made after the work completion at Substation by EHV O&M DN Baramati as per availability of Funds.
7. **Delivery periods:** You are requested to carry out Work of Repairs of 33/22/11KV outdoor CT 'S available at Various S/Stn under jurisdiction of Trans EHV O&M Division Baramati as stated in Schedule 'A' within 90 days from the date of receipt of this order. Three days are reckoned for transit period.
8. Along with quotations following documents should be attached,
 - A. Valid electrical contractor's license.
 - B. Valid registration under GST (BIDDERS TO SUBMIT/RE-SUBMIT THEIR RESPONSE AS UNDER:
 - ENTER BASIC PRICE [INCLUDING FREIGHT, PACKAGING & FORWARDING, and INSURANCE ETC.] IN EX-WORKS FIELD
 - ENTER PREVAILING RATE OF GST IN VAT% FIELD AS FOLLOWS:-
 - IN CASE SGST AND CGST IS APPLICABLE, THE SUMMATION OF THESE TAXES [SGST + CGST] TO BE ENTERED IN THE VAT% FIELD
 - IN CASE IGST IS APPLICABLE, THE SAME TO BE ENTERED IN THE VAT% FIELD
 - C. Valid Shop Act License.
9. List of similar works executed by the contractor elsewhere preferably with testimony from the concerned shall be attached with the documents.
10. All general /technical /commercial terms & conditions of the contract of MSETCL are applicable to this contract.
11. Quantity: Quantities shown in Schedule "A" are tentative & subject to variation on either side.
12. The T&P labour, machinery, equipment /material required for the said supply of material shall be to your account.
13. **Penalty:** If you fail to supply the material in stipulated time as mentioned above, you will be liable to pay penalty at rate of ½ % per week (a week of 7 days or part there of subject to maximum limit of 10% of the total values of the order).
14. **Guarantee:** The material to be supplied should be of the best & of standard quality & as per specification shown in schedule 'A'. The defective material should be replaced at your risk & cost.

The guarantee of material will be 12 Months from the date of commissioning or 18Months from the date of supply.

15. You should be fully aware of the M.S.E. Trans. Co. Ltd. General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.

16. **Income tax:** if applicable will be deducted as per rules/ otherwise you will have to submit income tax exemption certificate or income tax registration no. of your firm PAN No.

17. The quotation not confirming to the specification is likely to be rejected.

18. The right to modify/ alter /cancel the quotation is reserved by the undersigned.

19. Earnest money deposited will be refunded online through SRM System after approval from competent Authority. EMD will be credited to the bank account maintained by bidder in vendor Profile in SRM system. Bidders are requested to ensure that the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address are correctly maintained in SRM System and update the same, if required.

It may be noted that:

A) In case bank details are not maintained by the bidders in their SRM Vendor profile, EMD will not be refunded online and MSETCL will not be responsible for the delay.

B) MSETCL will not be responsible for any financial implications in case incorrect bank details are maintained by the bidders as it is the sole liability of the bidder to maintain correct bank details to facilitate online refund of EMD.”

20. In case of difference of opinion, misinterpretation of any of the condition of the contract, in connection with or arising out of the condition or during the period work, the decision of the under signed shall be final & binding on you.

21. AMMENDMENT ToThe RFX

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

All the Bidders have to note that the responses submitted on or before 09.01.2018 have to be compulsorily edited and re-submitted.

The procedure to resubmit the bid is as under:

- 1) Bidder has to click on Withdraw Button in order to enable the Edit Button and edit the response.
- 2) The Pricing Conditions have to be entered again 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	E0	0%	Reverse charge on expenses GST Cess
17	Maharashtra (In	E5	5%	Reverse charge on expenses 5%(IGST)
18	case of Reverse	E6	12%	Reverse charge on expenses 12% (IGST)
19	Charge	E7	18%	Reverse charge on expenses 18% (IGST)
20	Mechanism)	E8	28%	Reverse charge on expenses 28% (IGST)

- 3) After filling all the prices and Tax code, confirm all changes once again.
- 4) Save and submit the response before due date and time as per prevailing procedure.

Bidders are requested to take note of above changes in the System 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 srmadmin@mahatransco.in

Thanking you,

Yours faithfully,

(Shri. P.M.Bhosale)
Executive Engineer,
Trans (O & M) Dn. Baramati

Copy s. w. rs to: The Superintending Engineer, Trans (O&M), Solapur
Copy CC to: Additional Executive Engineer, various substations under EHV O&M Dn Baramati.
Copy to: 1. Dy. Manager (F&A), Trans (O&M) Dn, Baramati
2. Notice Board / M/F

Schedule 'A'			
Sr. No.	Particulars	Unit	Qty.
	Repair of failed 33 KV CT 2,3&4 Core Outdoor Oil Cooled type, dismantling , Vacuum Treatment , Replacement of insulation material , Providing Hardware ,terminal ,bushing ,Gasket etc. Painting, tank welding if required, oil replacement, Repairing of failed CT Coil Complete, reassembling and testing etc. Fresh oil + 3% Handling Loss will be provided by the MSETCL.		
1	33 KV CT Ratio up to 400 Amp, 3 CORE	Nos.	12
2	33 KV CT Ratio above 800 up to 1600 Amp, 3 CORE	Nos.	3
3	33 KV CT Ratio above 800 up to 1600 Amp, 4 CORE	Nos.	1
		Total	16

(Shri. P.M.Bhosale)
Executive Engineer,
Trans (O & M) Dn. Baramati