

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD. (CIN No. U40109MH2005SGC153646)

From : Executive Engineer

Name of Office : EHV Projects Division, Sangli Office address : Office of the Executive Engineer, 2nd Admin. Bldg., V'bag, Sangli – 416415. Contact No. 0233 – 2301187, 0233 – 2302997 (P) Email Id: ee3620@mahatransco.in, Website : www.mahatransco.in

Ref.: EE/EHV PD/SGL/No.0312

Date: 08.03.2018

SRM E-enquiry No.23 (RFx no.7000008043)

Sub: SRM E-enquiry for Chemical Weed Control treatment work at 220 KV Lonand MIDC S/s.

INVITATION FOR BID (IFB) (LOCAL COMPETETIVE BIDDING)

Digitally signed online bids are invited for following SRM e-enquiry through SRM E-tender process of MSETCL in two-bid system from bidders who are registered Contractors of MSETCL.

Sr No	RFX No	SRM E- enquiry No.	Particulars	Estimated cost (in Rs.)	E.M.D. (in Rs.)
1	7000008 043	SRM E- enquiry no.23 /2017-18	Chemical Weed Control treatment work at 220 KV Lonand MIDC S/s.	285101.05	5000.00

Enquiry cost above SRM E-enquiry in Rs.100.00 + GST as per SRM, Sale period: 08.03.2018 Last Date of Submission: 16.03.2018 up to 09:00 Hrs, Date of opening (Tech. bid): 16.03.2018 at 10:00 Hrs. Date of opening (Price bid): 16.03.2018 at 16:00 Hrs.

Contact person: Addl. Executive Engineer Tel. No.0233-2301187 for further details please visit to https://srmetender.mahatransco.in.

-Sd/-Executive Engineer, EHV Projects Dn., Sangli

1.0 TECHNICAL QUALIFYING CRITERIA

Experience certificate towards similar type of work done in the past 3 years.

2.0 FINANCIAL QUALIFYING CRITERIA

- a) GST Registration certificate.
- b) PAN Xerox copy.
- c) Registration under Bombay Shop & Establishment Act 1948

d) Insurance of Labour against workmen compensation Act.

3.0 OTHER MANDATORY DOCUMENTS FOR VALID BID.

- 3.1 Earnest Money Deposit (EMD) for an amount equal to Rs.5000/- or 1% (one percent) of the estimated cost of enquiry, whichever is greater should be paid on the SRM E-tender portal. The EMD will be refunded after finalization of the tender.
- 3.2 In case of SSI EMD exempted but need to pay, if "Firm/ supplier/ Manufactures SSI/NSIC Certificate do not indicate material/service required against present tender"

"If Turnover or Manufacturing capacity exceeds the limit indicated in SSI/NSIC certificate specified by the concerned authority to avail the benefit of EMD exemption" If required EMD is not paid, the offer will be rejected.

4.0 Check list to qualify for award of contract, which the bidder should invariably submit.

Sr. No.	Name of Document	Tenderer must give the following name to the uploaded file <filename></filename>	
1	Valid Shop act Registration	SHOP ACT	
2	Registration certificates for Goods & Service Tax	GST REGISTRATION	
3	PAN registration copy	PAN	
4	Insurance of Labour against workmen compensation Act	WC POLICY	
5	The bidder should have, Experience certificate towards similar type of work done in the past 3 years	WORK/SUPPLY ORDER OF BIDDER	
6	Deviation if any	DEVIATION	

- 5.0 The bidder has to note that no deviation will be allowed after bid submission.
- 6.0 Notwithstanding anything stated above, the owner reserves the right to assess the bidders' capability and capacity to perform the work, should the circumstances warrant such an assessment in the overall interest of the owner, and may reject the offer without assigning any reason.
- **7.0** The new bidders are requested to complete the contractor registrations with MSETCL as per the procedure prior to the date of submission.

- **8.0** A complete set of bidding documents may be obtained by the interested eligible bidders, from MSETCL's SRM-Tendering website <u>http://srmetender.mahatransco.in/</u>. 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.
- **9.0** The bidder shall be required to furnish EMD for an amount equal Rs.5000/- or 1% (one percent) of the estimated cost of enquiry, whichever is greater.
- **10.0** Interested bidders may obtain further information, if needed, on our Website www.mahatransco.in
- **11.0** 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 SRM e-tender website system constraint and upload the document accordingly.

12.0 General Terms and Conditions:

- a) The bidder should quote his offer on percent basis in concerned RFx, also taxes should be quoted into item tab. The offered price inclusive of packing, forwarding, labour charges, labour cess as per requirement.
- **b)** Mode of Destination The work is to be carried out at 220 KV Lonand MIDC S/s. Dist. Satara in consultation with respective site in-charge for 220 KV Lonand MIDC S/s..
- c) Work Period: The work is to be carried out after following safety measures and safety precautions as per Schedule 'A' i.e. 2 times within 6 months from the date of handing over the site for weed control treatment, the period of the order will be 6 months from the date of handing over of site for work, otherwise the penalty at rate of 1% per delayed day will be deducted from your bill limited to 10% (Maximum). There may be variations in nature and quantity of actual works as per site requirement. The work is to be carried out as per the directives of Addl. Ex.Engineer EHV Projects Line S/Dn., Satara and in presence of his authorized representative. You will have to visit to the site at least once in the month & attended the regular work under supervision of Ex.Engineer EHV Projects Line S/Dn., Satara. The Joint inspection report of work carried out is to be attached to bill.
- **d**) **Quantity :** The Quantity mentioned in the Schedule 'A' is tentative and subject to variation on eitherside. However, payment will be made for the material actually received.
- e) **Payment:** Payment will be released within 30 days against final M.B. recording. No advance payment will be released against dispatch documents.
- f) Validity: Offer should be kept valid for at least 45 days from due date.
- **g**) **Security Deposit:** The Security Deposit of 5% of the order value should be paid within 7 days from the date of intimation.
- h) Right to reject any or all offers without assigning any reasons there of reserved by the undersigned.
- i) Contractor itself should aware of all terms and conditions of MSETCL's supply.

-Sd/-Executive Engineer EHV Projects Dn., Sangli

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD. EHV PROJECTS DIVISION, SANGLI SCHEDULE A

Sub : Weed control chemical treatment work at 220 KV Lonand MIDC S/s.

Sr No.	Item/Description Short	Unit	Quantity	Unit rate inclusive of all taxes	Amount
1	 Chemical weed control treatment at 220/132/33K Lonand MIDC S/s. Chemical treatment & Pest (Weed) Control Providing chemical treatment comprising of grass removal and treating the open space for arresting the growth of grass, shrubs weeds by pest control spraying method and disposing of the removed grass as directed by Engineer in charge. Area under 220 KV switchyard = Approx. 58212.00 Sq.Mtrs. Area under 132 KV Switchyard = Approx. 17174.05 Sq.Mtrs. Area under 33 KV Switchyard = Approx. 12880.53 Sq.Mtrs. (Service every 3 months i.e.2 services for 6 months) 	Sq. Mtrs	88266.58	3.23	285101.05
	Total				285101.05

-Sd/-
Executive Engineer
EHV Projects Dn., Sangli