

INVITATION FOR BID (IFB)
(LOCAL COMPETITIVE BIDDING)

1.0 The Maharashtra State Electricity Transmission Company Limited Mumbai, herein after referred to as the 'Owner' (MSETCL) invites bids through SRM e-Tender in TWO bid system (Techno-commercial Bid & Price Bid) from eligible bidders in India having executed similar types of works such as Providing & Fixing of various types of office furniture (Chairs , Tables & Cupboards etc.) required for New 220 kV Jalkot , 220 kV Narangwadi , 220 kV Georai S/s under EHV Projects Division Latur for newly commissioned sub-stations under EHV Proj Dn Latur

2.0 Scope of Work :-

Providing & Fixing of various types of office furniture (Chairs , Tables & Cupboards etc.) required for New 220 kV Jalkot , 220 kV Narangwadi , 220 kV Georai S/s under EHV Projects Division Latur for newly commissioned sub-stations under EHV Proj Dn Latur

SRM e-Tender No. EE/MSETCL/EHV PROJ/Tech/2018-19/T-01 dtd.07.12.2018
(Rfx No. 7000011043)

Particulars	Estimated Cost in Rs. Lakhs	Completion period from date of site handing over (Including Monsoon)
Providing & Fixing of various types of office furniture (Chairs , Tables & Cupboards etc.) required for New 220 kV Jalkot , 220 kV Narangwadi , 220 kV Georai S/s under EHV Projects Division Latur for newly commissioned sub-stations under EHV Proj Dn Latur	Rs. 13,358.90/- (Rs. Thirteen thousand three hundred & fifty Nine only)	2 Months

3.0 QUALIFYING REQUIREMENT

In order to be qualified for award of Contract, the bidder will be required to satisfy the following minimum criteria, which will take precedence over any qualifying requirements that may be stated in the specifications or elsewhere in the bidding document. The bidder shall satisfy the following conditions:

Cl. No.	Proposed Qualifying Requirements for Bidder
1	Statutory Registration
1.1	The bidder should have registration under Bombay Shop & Establishment Act / SSI registration / certificate under Company Act.
1.2	The bidder should have valid PAN CARD
1.3	The Lead bidder should be registered under GST Act under GOI as well as various taxes in force
1.4	The lead bidder should be registered P.F. Act
1.4	The bidder or his associate shall have Authorized Dealership Certificate of Reputed manufacturers having presence at national level Modular Furniture Manufacture.
1.5	Modular Furniture Manufacturer shall have certificates as under : 1. Certificate of Membership of Business Institutional Manufacturers Association (BIFMA). 2. Certificate of Membership of Occupational health and safety zone(OHSAS 18001) 3.Certificate of ISO: 9001 (2008) Quality management system. 4.Certificate of ISO: 9001 (environmental Management system. 5. Certificate of membership of institute Indian Interior Designers (IIID) 6.Certificate from AIOTA (All Indian occupational therapist association) 7. The Manufacture shall have in house facility for testing product as BIFMA guidelines.
	Note: The original colour scan copy should be uploaded as bid documents in support of Statutory Qualifying Criteria i.e Statutory Registration.
2	Technical qualifying Criteria
2.1	Experience Certificate for execution of Providing and fixing various types of furniture for offices in Govt. Organization or private organization duly signed by the officers not below the rank of Executive Engineer or equivalent in case of Govt. work or from authorized authority of private sector along with copies of agreement of work/work orders. Experience of having successfully completed Providing and fixing various types of furniture for offices works during last 07 years ending the last day or month previous to one in which the tenders are invited should be either of following:
a	Three Certificates regarding successfully competed 'work of Providing and fixing various types of furniture for offices ' costing not less than the amount equal to 40% of estimated cost.
	OR
b	Two Certificate regarding successfully completed 'work of Providing and fixing various types of furniture for offices ' costing not less than amount equal to 50% of the estimated cost.

	OR
c	One Certificate regarding successfully completed 'work of Providing and fixing various types of furniture for offices ' costing not less than the amount equal to 80% of the estimated cost.
2.2	The bidder should submit the user's certificate for successful completion of the work as mentioned in technical Qualifying Criteria indicating completion date with detail work order copy .
2.3	List of key technical personal with qualification and experience .
	Note: the original colour scan copy should be uploaded as bid document in support of Statutory Qualifying Criteria. Detailed communication address ,e-mail ID & contact number of end users should be furnished for cross verification.
3	Financial Criteria
3.1	The average annual turnover of the bidder during last three preceding financial years should be not below than 60% of estimated cost certified by Chartered Accountant.
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 years.
3.3	Proof of online payment effected for cost of Tender fees and E.M.D.(Transaction ID)
	The original colour scan copy should be uploaded as bid document in support of Financial Qualifying Criteria .the duly audited, verified and certified figures from Chartered Accountant will be considered for Annual Turnover and Net worth.
3.4	The bidder should have Income tax returns of last three years.
3.5	The bidder should have GST /VAT(As applicable) returns of last three years.
3.6	The bidder must have Valid Solvency Certificate of any Nationalized / Scheduled bank for the current year for the amount not less than 25% (Twenty Five percent) [= Rs. 3.8 lakh] of the estimated amount of the bid.
4	IN CASE OF CONSORTIUM (Not more than 2 partners including lead partner)

4.1	The principal (lead) bidder who desire to bid against this specification may submit the offer jointly with erection contractor/ equipment manufacture y entering into a legally valid agreement subject to fulfilment of following requirements:
a	The bid and in case of a successful bid, the contract Agreement shall be signed so as to be legally binding on both partners.
b	Both partners of consortium shall be jointly and severally liable for execution the contract in accordance with the Contract terms.
4.2	One of the consortium partners should satisfy 100% technical qualifying criteria at 2.1 (a or b or c) and 2.2 and subject to fulfilment of remaining qualifying criteria jointly by both the partners.
4.3	The number of partners in consortium should not be more than two, including the lead partner.
4.4	The lead partner shall be authorised to be in charge and this authorisation shall be evidenced by submitting a duly registered/ notarised power of attorney signed jointly be legally authorise signatories of both partners.
4.5	A copy of agreement entered into by consortium partners as specified in schedule ' D ' (attached separately in attachment) shall be submitted with the bid.
4.6	The bid documents should have been purchased and submitted by Lead Partner Only.

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 <https://srmetender.mahatransco.in>. The cost of bidding documents should 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 Nationalized/Scheduled Commercial 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 date of opening of Techno-Commercial bid. **The Bank Guarantee should be payable at Latur only.**

- 4.4 The tender will be considered as In-divisible composite Works Contract in totality.
- 4.5 The price variation is not be applicable.
- 4.6 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 In case of any variation in Statutory taxes/duties/levy or any new existing tax/duty/levy is revoked by the Government, the same shall be passed through either side. In certain cases production of valid documentary proof may be brought for.
- 4.9 Interested bidders may obtain further information, if needed, on our Website <https://srmeter.mahatransco.in> or from the Office of, the Executive Engineer, Maharashtra State Electricity Transmission Co. Ltd; EHV Projects Division , in the Premises of 132 kV Latur MIDC S/s Plot No 21 Old MIDC Barshi Road Latur .413512 Tel No. 02382 222990.
- 4.10 The new bidders are requested to complete the contractor registrations for SRM e-Tendering 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 Bidders are requested to note the dates for purchase, submission, and opening of bid documents as below:

a)	Starting Date of downloading	07.12.2018, 00:00 Hrs
c)	Last date and time for submission of bid	06.01.2019, 23:59 Hrs
f)	Date and time for opening of techno- commercial bid	07.01.2019, 14:30 hrs (If possible)
g)	Date and time for opening of price bid of qualified bidders	07.01.2019, 15:30 hrs (If possible)

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.

Executive Engineer
EHV Proj. Dn Latur