

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD
(CIN NO- U40109MH2005SGC153646)

Office of The Executive Engineer MSETCL EHV O&M, Division,
Near Market Yard, Bapat Camp, Kolhapur
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Extension for SRM-Enquiry (4th Call)
(RFX No.7000010647)

Sub:- Extension (4th call) for SRM-Enquiry for attending SF6 gas leakage problem for 110kV SIEMENS make CB at 110kV Ichalkaranji substation under EHV O&M Division Kolhapur.

Dear Sirs,

Rates are called through SRM only by undersigned for the works mentioned in schedule 'A' **on or before: Extended up to 02.02.2019 @ 10:00 Hrs.** The other terms and conditions are as mentioned below.

- 1) **PRICES:** The rates will be accepted as per SRM quoted rates with work at 110KV Ichalkaranji subdivision under EHV O&M Division Kolhapur.
- 2) **TAXES & duties:** Rates should be quoted in SRM only. Rates in SRM are Inclusive of all taxes.
- 3) **Tender Fee:** You should have to paid tender fee of Rs. 100 + GST @ 5% i.e. Rs. 105/- in SRM Only.
- 4) **EMD:** You should have to pay EMD of Rs. 5000/- in SRM only which will be refunded after finalization of work order & payment of security deposit.
- 5) **WORKING PERIOD:** The work in full strictly executed within the time limit i.e. **1 week**, from the date of handing over the site. The working period should be strictly adhered to, Outages will be availed as per requirement for this work by concern In-charge.
- 6) **TERMS OF PAYMENT:** - 100% payment will be effected to you within reasonable time subject to completion of work satisfactorily and on the basis of actual measurement recorded by the Engineer in charge as per availability of funds. Any losses or damages due to handling or theft or any other reasons during the period would be on contractors account. The amount of damages if any will be recovered from contractor's bill or any other payment due for payment as per assessment given by Engineer In-charge.
- 7) **BILLS:-** Bills in Triplicate should be submitted to the concerned Subdivision Incharge (with Guarantee Certificate, MOM each of 3 copies) who will certify & record the bills in SAP & submitted to this office for technical scrutiny & audit.

- 8) **INCOME TAX** : - Income Tax at source will be recovered from your bill as per rules.
- 9) Work Tax :- Will be recovered from your bill as per rules
- 10) **PENALTY**: -If the works are not carried out within stipulated time limit, penalty at the rate 1/2% per week delay of contract value will be recovered from your bill subject to 10% maximum.
- 11) In case you fail to complete the work fully or partly, the balance work will be completed from other agency at your own cost & risk and difference in cost will be recovered from your bill and security deposit in this case will be forfeited to the Company.
- 12) The workman ship & material used should be of best quality and confirming to the standard specification. Paint should be of Asian make & it should be got approved from concerned subdivision in charge before execution of work.
- 13) **DEDUCTION**: -Any amount or amounts which become payable by the contractor to the M.S.E.Trans.Co.Ltd under particular contract may be deducted by the Purchaser from any amount/amounts due or becoming due by him to the contract under the same or any other contract.
SAVE AND EXCEPT: -
Amount/Amounts due on account of damage or compensation for default or breach of contract by the contractor in which case instead of deduction of the said amount/amounts, shall be retained and the purchaser shall have the right on amount/amounts so retained or withheld.
- 14) **JURISDICTION**: -All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the jurisdiction of Kolhapur Court.
- 15) **QUALITY**: - work should be carried out as per specification enclosed in Scope only as per the instruction from Site In-charge.
- 16) **GUARANTEE**:- - The Contractor has to give a performance guarantee for 12 months for the materials/workmanship from the date of completion of work carried out. If any abnormality observed at site within the performance guarantee period the Contractor will have to carry out work free of charge, including to and fro transportation etc., within seven days from the date of intimation or considering emergency. The work will be inspected by operating officers.
- 17) **SECURITY DEPOSIT**:- 5% of the value of the order is to be paid as Security Deposit by cash/ D.D/BG/FDR in this office within 7 days from the date of LOI. No interest will be paid on this amount and this will be refunded after execution of works satisfactorily & NOC from concerned Incharge.
- 18) You are also deemed to be fully aware of the Company's general conditions of contract for work, supply of equipment/material and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.

- 19) Inspection by our representative: The Concerned Executive Engineer or Engineer incharge will be free to visit the contractors work as and when required at any time.
- 20) Tool & Plants : All tools & machinery required will have to be arranged by you at your cost.
- 21) You have to execute the agreement bond on Stamp Paper of Rs.500/- Amount will, before starting of work. Cost of Stamp paper will be born on you only.
- 22) Technical skilled persons: - The contractor shall depute skilled workman.
- 23) The contractor shall employ and provide onsite only such employees who are skilled and experienced for execution and supervision of work. The contractor shall provide housing accommodation to his employee's .He shall also be responsible for any injury / accident to his employees. Payment of compensations etc. as may require to be paid eventually shall be borne by the contractor himself. The contractor should ensure that his staff uses the requisite safety equipment. The employees should be duly insured against any such eventuality. The proof of insurance should be submitted to this office along with order acceptance letter.
- 24) Any accidents occurred during the period of execution of work to any of your workers or to any outsider will be entirely on Contractor's account and Company is not responsible for the same in any way.All the safety precautions should be observed by the contractor.
- 25) **SITE CLEARANCE:**
The contractor shall during the progress of work, keep the site reasonably free of all unnecessary obstructions and shall store the material nearby so as not to cause any obstruction for normal working / operations. Similarly on completion of the works the contractor shall clear away and remove from the site all surplus material, rubbish and temporary work of any kind. Site should be kept clean.

SUB LETTING OF CONTRACT: The contract or any part thereof shall not be assigned, transferred, or sublet without the prior written permission of the undersigned. Even if such permission is granted, it shall be responsibility of the principal contractor to whom the work order was originally issued to execute the works as per the terms of the contract.
- 26) Precaution: - All equipment and Lines are in charge condition. The contractor should take all precautions at his own cost until handling over the site to the MSETCL. The insurance of labour will be on your account.
- 27) The work should be carried out as per our specifications & full satisfaction, of concern Engineer incharge.
- 28) Outages will be arranged for this work as per requirement by MSETCL.
- 29) Accident: - If any accident occurs to your laborers skilled or unskilled compensation if any is to be paid by you.

- 30) First Aid Box: - The contractor should always keep and maintain First Aid Box for this work as safety measure.
- 31) **Hindrance of work** :- If the work has to be suspended due to any reason i.e. stay order from court of law, legal complication, held up from any other agency, shut down etc. The MSETCL shall not pay any compensation/ damage to the contractor towards item lie labour, idle machinery, vehicles etc. However in such case the contractor will be paid for the actual work executed by him under the supervision & measured by concerned Executive Engineer.
- 32) Any losses or damages during the Execution of work as per Schedule 'A' of or any other reason during the period will be on your account. The amount of damages if any will be recovered from your bills.
- 33) 1% Labour cess & GST TDS will be deducted from your bill.
- 34) The undersigned has reserved the right to cancel the order as whole or part without assigning any reasons.

Please acknowledge receipt of this order and your readiness for compliance within one week from the date of this order.

Thanking you,

Yours faithfully,

Encl: -As above.

Executive Engineer
EHV (O & M) Division Kolhapur.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD
EHV O&M DIVISION KOLHAPUR

Schedule A

Work: attending SF6 gas leakage problem for 110kV SIEMENS make CB at 110kV Ichalkaranji substation under EHV O&M Division Kolhapur.

Sr.No	Particular	SAP No.	SAC/HSN	Unit	Qty	Rate Per unit (Incl. Taxes)
1	Service Charges	50012500	998399	Day	1	59000.00
2	Supply Part					
a	NRV for Gas Pole	500022903	85381010	No.	1	7670.00
b	NRV for Gas Pipe	500022902	85381010	No.	1	7670.00
c	NRV for Gas Inlet	500020963	85389000	No.	1	7670.00
d	O' Ring set for 1 pole	500019410	85389000	No.	1	13806.00
e	Big Gas Pipe (Three pole Connecting)/SF6 Gas Pipe	500007136	85381010	No.	1	36816.00
f	Small Gas Pipe/SF 6 Gas Pipe	500007137	85381010	No.	1	18408.00

Note:- 1) Above all rates are Inclusive of all taxes.

2) Please quote rates in SRM only in (%). Above sheet is only for reference.

Note Following documents should be Submitted in SRM only :

- 1) Valid electrical contractor's license.
- 2) Valid GST registration
- 3) Valid registration under E.P.F.
- 4) Income Tax Return for AY 2017-18.
- 5) The experience certificate of executing same type of work satisfactory should be attached from an officer not below the rank of Executive engineer.
- 6) Solvency certificate 25% of estimated amount from nationalized bank / Scheduled bank for current year for amount of Rs. 37760/- or more.
- 7) Valid Bombay Shop Act License.
- 8) PAN Card Copy.

Firm / Bidder has to pay EMD irrespective of SRM system asks for the same or not in following cases:

- 1) a) The Micro and small enterprise (Only manufacturing and service enterprise) as defined in MSMED Act, 2006 are exempted from paying EMD and tender fees. The Udyog Aadhar Memorandum and Udyog Aadhar Registration certificate submitted by said enterprises should indicate the same material / service as required against the tender floated.
- 2) The Bidder has to pay EMD and tender fees in following cases:
 - a) If the micro /small enterprise registration certificate does not indicate the relevant classification code covering material / service as required against the tender floated.
 - b) If investment in the plant and machinery or equipment exceeds the threshold limit indicated in the MSMED Act, 2006 (at present the threshold prescribed limit being for Micro-upto Rs. 25 Lakhs small – Rs. 25 Lakhs to Rs. 5 Crs. as investment in plant and machinery and for micro –up to Rs.10 Lakhs : small Rs. 10 Lakhs to Rs. 2 Crs. as investment in equipment).
- 3) In case of works contract, if the Micro – small enterprise submits that the enterprise shall supply all the materials of intended works contract, manufactured from its own unit, then it shall be eligible for exemption of payment of EMD & tender fees to MSETCL. However, an undertaking duly notarized from micro and small Enterprise to this effect is to be submitted along with bid.
- 4) The works contractor except as stated above and Traders are excluded from the benefits of EMD and Tender fees, hence shall be required to pay EMD or Tender fees while participating for e-tender process at MSETCL.
- 5) The registration certificate as submitted by micro & small enterprise should be valid on the date of submission of bid and the validity of the same should be certified by the Chartered Accountants in practice.

If required EMD is not paid by the bidder, offer submitted will be liable for rejection.

Note:- 1) Right to call deviation for above documents will be reserved with the Executive Engineer, rejection of offer due to insufficient documents will sole responsibility of bidder.

2) Documents should be attached as per sequence mentioned for ease in scrutiny and avoid time delay. In case documents are misplaced in folders attached in SRM and not found, rejection arising due to this will not be responsibility of this office.

3) Objection regarding qualification / other if any of respective bidder should be raised within 72 hrs from opening of technical bid or commercial bid at respective stage of tender process. No any objection will be entertain there after.

**Executive Engineer
EHV O&M Dn Kolhapur**