

400KV R.S.(O&M)Divn. Jejuri CIN NO. U40109MH2005SGC153646

A/P: Jejuri. Tal: Purandar Dist: Pune, Pin code-412303 Mob.No.7447440538, DyEE(O) e-mail: ee6160@mahatransco.in

1.	E-Enquiry No.	EE/400KV /RS/DN/Jejuri/ 138 Dt.23.05.2019 7000012880			
	SRM RFX no.				
2.	Name of Work	Work of restoration of normalcy in r/o			
		400/220/33 KV, 167 MVA 'Y' PH unit in r/o ICT			
		BANK -II at 400 KV RS jejuri.			
3.	Estimated Cost	Rs. 1,01,362/-inclusive GST.			
4.	Download of E-enquiry	Dt.24.05.2019 Hr.to31.05.2019 at 23.59 Hrs.			
	Date				
5.	Closing Date	31.05.2019 at 23.59 Hrs.			
6.	Opening of Technical bid	01.06.2019 at 11.00Hrs. (If possible)			
7.	Opening of commercial bid	03.06.2019 at 11.00 Hrs. (If possible)			
8.	EMD	5000/- refundable (As per system)			
9.	Tender Fee	Rs. 105/- includingGST(non-refundable)			

Sd/-S.C.Pardeshi Executive Engineer 400KV RS(O&M)Dn. MSETCLJejuri

CIN NO. U40109MH2005SGC153646



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD

400 KV R.S.O&M Division ,Jejuri A/P: Jejuri. Tal: Purandhar Dist: Pune, Pin code-412303 Mob.No.7447440538 DyEE(O)



email id ee6160@mahatransco.in

Ref-EE/400 KV /R.S.O&M /Dn/Jejuri/ 138

Date:-23.05.2019

E-ENQUIRY

To,

https:/srmetender.mahatransco.in

Sub :-Enquiry for work of restoration of normalcy in r/o 400/220/33 KV, 167 MVA 'Y' PH unit in r/o ICT BANK -II at 400 KV RS jejuri.

Sir.

The rates required for above work to our site from the reputed experienced/ registered contractor for the work as described in Schedule 'A'.

TERMS AND CONDITIONS:-

1) Submission for bids:-

Two bid system should be followed for submitting the offer. Uploading of required documents shall be done on MSETCL's SRM E-Tender website.

https:/srmetender.mahatransco.in

A. <u>Techno-.commercial bid</u>:- this should contain following documents certificates as a proof of qualifying pre-requisites, broachers, attested certificates etc.

Sr.No.	Documents Name			
01	Xerox copy of PAN card.			
02	Valid Registration under shop and establishment Act or NOC of			
	grampanchayat for shop.			
03	Valid Registration of GST (if applicable).			
04	Valid Electricalcontractor Licence.			
05	The contractor should have Experience in r/o 400kV EHV substation related EHV Equipment/Bays Maintenance/Erection/Jumpering work during planned/Emergency shutdowns in last 5 years. Certificate of performance of similar work in MSETCL not below the rank of Executive Engineer .			

If validity of any license/certificate expires during order period, you will have to renew the same and submit the copy to this office. Payment will be effected for valid period only. Payment regarding EMD or Tender Fees is paid through online.

The EMD amount is refundable (MSETCL not liable to pay any rate of interest on EMD amount to vendor) The tender fee is Non-refundable

- **B.** Commercial bid :- Bidder should upload the digitally signed price bid under commercial bidonline. a. Techno-commercial bid will be opened online for all received bids. After verifying the set of documents / certificates submitted in Techno-commercial bid for prequalification as mentioned above, if it is found that, the bidder fulfills the desired pre-requisites, the price bid will be opened online. If thesame is not found in order, then meeting the prerequisites, if required. The commercial bid shall not be opened for that vendor.
 - b. This office reserves all the rights to reject any or all bids without assigning any reasonthereof.
 - c) The Technical Documents should be uploaded in Techno-commercial Bid & commercial documents/offer/price, bid should be uploaded in commercial bid separately. In case both Technical

- & Commercial are uploaded in one file wrongly the offer will be rejected. And this office will not responsible.
- d) The offer shall be valid upto 90 days from the date of opening of the quotation/commercial bid.
- e) Conditional offer will not be accepted.
- > Tax Code: 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].

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		Т3	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		Т6	18%	GST Purchase 18% (IGST)		
10		Т8	28%	GST Purchase 28% (IGST)		
11		E0	0%	Reverse charge on expenses GST Cess		
12	Vendor within Maharashtra	E1	5%	Reverse charge on expenses 5%(SGST+CGST)		
13	(In case of Reverse Charge Mechanism)	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 Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess		
17		E5	5%	Reverse charge on expenses 5%(IGST)		
18		E6	12%	Reverse charge on expenses 12% (IGST)		
19		E7	18%	Reverse charge on expenses 18% (IGST)		
20		E8	28%	Reverse charge on expenses 28% (IGST)		

- 2. <u>Nature of work :-</u>work of restoration of normalcy in r/o 400/220/33 KV, 167 MVA 'Y' PH unit in r/o ICT BANK -II at 400 KV RS jejuri.
- 3. **Supervision of work**:- The work shall be under the supervision of Addl.EE (Maint.) Jejurior his representative for this work.
- 4. The bidder should quote rates in % only ..The bidder should quotebasic priceexclusive of GST & GST should be quoted separately in appropriate field.

 The Estimated cost is amounting to Rs.1,01,362/- inclusive of GST.
- 5. Security Deposit: Successful bidder have to remit the security deposit @ of 5% of total value of order in this office by Cash or DD/B.G./fixed deposit in nationalized or scheduled bank immediately from the date of receipt of order, otherwise interest will be recovered from your bill on Security deposit as per Company's rule. The security Deposit will be refundable to bidder after successful completion of contract period and guarantee period subject to NOC from operating officer. The bidder should asked for refund of Security deposit within 6month after complete of work or guarantee period of work, otherwise S. D. will be forfeited without intimation of bidder.
- 6. Required labour, tools for this work shall be on contractor's account.
- 7. **Penalty:** In case of failure to complete the work as per our description, contractor will be liable to pay penalty at rate 1/2% per week of order value subject to maximum 10% of order value.
- 8. Payment will be made within reasonable period by A/c. Payee cheque only after receiving the necessary certificate from Executive In charge regarding satisfactory completion of work.
- 9. Submission of Bill: GST Compliant Tax invoice (With GST TIN, SAC/HSN codes applicable) in triplicate is to be handed over to Sub-station In charge. The Payment will be made at Office Of The Executive Engineer, EHV O &M Div.II, Parvati Pune.

- 10. Accident:- The contractor shall ensure the safety of all the workmen, material and equipment's at work site. The contractor shall be responsible for providing of all safety Equipments his labour during working. If any accident occurs to any person, labour compensation if any is to be paid by the contractor only.
- 11. Any breakage/damage occurred to MSETCL material/equipment/theft of material if any, asset during the work shall be recovered from your bills as perrules.
- 12. The contractor shall not be entitled to claim any interest on amount payable to him.
- 13. You shall not entrust the work on sub-contract/transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire risk and cost.
- 14. **Agreement:** Contractor have to execute an agreement on Rs. 500/- Bond paper & cost of agreement to be borne by the agency.
- 15. Contractor should be fully aware of the MSETCL's 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 ,WCT,GSTif applicable will be deducted from contractor's bill as per rule/otherwise you will have to submit I.T. exemption certificate or income tax registration no. of your firm PAN No.
- 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 work period, the decision of the undersigned shall be final and binding on you.
- 18. Jurisdiction :- All disputes, differences related to the tender contract shall be subject to the exclusive of jurisdiction of Pune District court.

Thanking you,

Yours' faithfully,

Encl :- Schedule 'A'

Sd/-S.C.Pardeshi Executive Engineer 400KV RS(O&M)Dn.MSETCL Jejuri

Copy to:-

The Addl Executive Engineer, Maint. 400 KV JejuriS/S. The Dy Manager (F&A), MSETCL, 400KV RS Div.Jejuri. The Notice Board

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD., 400KV R.S. (O&M) DIVN. JEJURI SCHEDULE "A"

Description of Work: Enquiry for work of restoration of normalcy in r/o 400/220/33 KV, 167 MVA 'Y' PH unit in r/o ICT BANK -II at 400 KV RS jejuri.

Sr.		SAP Code			Unit	Total	
No	Particulars		Qty	Unit	price in Rs.	Amount (Rs.)	
	Material						
1	0.5 ACSR Moose Conductor Bushing Clamp	500020303	3	Nos	4070	12210	
2	Jumper Cone for 0.5 ACSR Moose Conductor	500006015	6	Nos	1606	9636	
3	220KV LV BUSHING CLAMPS	500010266	3	Nos	1746.67	5240.01	
4	RIGID SPACER FOR TWIN CONDUCTOR FOR 0.5 ACSR MOOSE CONDUCTOR (SPT 350)	500000088	6	Nos	424	2544	
5	420 KV TWIN MOOSE SPACER	500010274	9	Nos	555	4995	
6	390kV LA Clamp suitable for 0.5 Moose Conductor	500002719	1	Nos	4755	4755	
7	Rigid type terminal connectors suitable for 4" IPS tube and 198 kV LA	500012657	1	Nos	856.53	856.53	
8	80X80 MM PALM CLAMP - 0.5 ACSR	500003738	4	Nos	3119.33	12477.32	
9	50X50 MM CU PALM - 0.5 MOOSE/ MORCULLA	500009744	4	Nos	910	3640	
	Service						
	Erection of LA - 198 kV	50000140	1	Nos	3015	3015	
1	Crimping work- Jumper Cone on Ground	50015662	6	Nos	796	4776	
2	Dismantling if Jumper on Stub Bus- 220 kV TWIN	50004450	1	Nos	754	754	
3	Jumper Works Stub Bus to Equipment- Twin	50011462	9	Nos	1244	11196	
4	Spacer Works- Twin	50012082	15	Nos	597	8955	
	Sub Total						
	18% GST						
	1% Labour Cess						
					Total	101362	

The total estimated cost is Rs.1,01,362/- inclusive GST and Labour Cess.

Yours' faithfully, Sd/-S.C.Pardeshi **Executive Engineer** 400KV RS(O&M)Dn.Jejuri