

	<p>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.L CIN No. U40109MH2005SGC EHV O&M DIVN-II PUN. NEW PARVATI S/STN., SR. NEAR P.L. DESHPANDE GARDEN, S PUNE - 410030 ☎- PH.NO.020-2425060/1 E-mail: ee6120@mahatransco.in</p>	 <p>माहितीचा अधिकार RIGHT TO INFORMATION</p>
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EE/EHV/O&M/DN II /Tech-/ 735

DT: 16.08.2019

Sub: SRM Enquiry for work of Repairing & overhauling of Air Compressors of Circuit Breaker of various make at various EHV S/S under EHV (O&M) Dn. II, Pune. **(RFX no.7000013715)**

Dear Sir,

Online bids are invited in **Two bid system** for work of Repairing & overhauling of Air Compressors of Circuit Breaker of various make at various EHV S/S under EHV (O&M) Dn. II, Pune **on or before 31.08.2019 up to 18:00 Hrs.** on following Terms & Conditions.

Terms & Conditions:-

1. Submission of bids:

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

<http://srmetender.mahatransco.in>.

A. Techno-commercial bid: This should contain following documents, certificates etc. as a proof of qualifying pre-requisites,

1	Proof of valid registration of firm under Bombay shop & Establishment Act.
2	GST registration certificate.
3	Photo copy of PAN No. of bidder
4	Valid workman compensation policy
5	Valid Electrical contractor License
6	The Bidder should have experience certificate of similar work in MSETCL OR Power Sector OR State governments OR Central governments OR Reputed well established multinational companies issued by the officer not below the rank of Executive Engineer or equivalent.

Commercial bid: Bidder should upload the digitally signed price bid under commercial bid online.

- 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 prerequisites, the price bid will be opened online. **If the same is not found to be meeting the prerequisites, the commercial bid shall not be opened.**
- b. **This office reserves all the rights to reject any or all bids without assigning any reasons thereof.**
- 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.**
- d. **The offer shall be valid up to 120 days from the date of opening of the Quotation / bid.**

2. Name of Work: Work of Repairing & overhauling of Air Compressors of Circuit Breaker of various make at various EHV S/S under EHV (O&M) Dn. II, Pune.

3. Contract value: The value of contract is Rs. 2,82,434/- (including GST & Cess).

4. Bidder's Quotation: The estimated rates in tender document are including of GST & Cess. However, the bidder should quote rates exclusive of all charges, Taxes, statutory charges, etc if any. The taxes should be quoted separately.

5. 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,

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 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)

6. Security Deposit: The bidder have to pay Security Deposit of 5% of the work order value within 7 days before starting the work in the form of Cash/BG/ D.D. of any Nationalized/ scheduled Bank in the favour of "MSETCL at the office of The Executive Engineer EHV O&M DN-II, Pune, valid for one year or Bank Guarantee in the prescribed format in favour of The Executive Engineer EHV O&M DN -II, Pune valid for one year. If you fail to do so, the SD will be recovered from your first bill with interest i.e. 18% applicable. The Security deposit will be refunded only after satisfactory completion of the guarantee period. Also, you will have to apply for refund of SD within 6 months after completion of guarantee period. If you fail to apply within stipulated period, the action as per CO's rules will taken.

7. Agreement:- As per rate, the bidder have to enter into contract agreement on stamp paper costing Rs. 500/- (Rs. Five hundred only) for this contract within 7 days before starting the work. The cost of stamp paper is to be borne by you.

8. Earnest Money Deposit:- Each bidder will be required to pay the earnest money deposit of **Rs. 5,000/-** (Rs. Five Thousand Only) before the due time of opening of technical bid. The earnest money deposit should be paid online. No interest shall be allowed on the earnest money deposit in respect of unsuccessful bidder. The earnest money will be returned as soon as the work has been finalized.

9. E-Enquiry Fees:- The bidder have to pay E-Enquiry fees i.e. is Rs. 105/- including GST which is not refundable.

10. Inspection & Supervision of the works: The SSI of concerned Substations will act as operating officer for this work. The works shall be under the overall supervision and shall be subject to the approval of the Executive Engineer or his designated representative. **Material/spare parts to be used in execution of the works must be of standard quality & duly checked by operating officer as per required specification. The work carried out without supervision will not be recorded and payment will not be released for such works which may please be noted.**

11. Scope of work: - The scope of work against this contract is as detailed in Annexure 'A'. The work should be carried out as per instructions of operating officer.

12. Validity of work: - The period of contract will be valid up to 31/03/2020.

13. The T&P/ labour/ machinery/ equipment/ material required for the work shall be to your account.

14. Execution of Work: Immediate after receipt of the work order, the contractor shall take prompt action in planning the work in consultation with the concerned Executive Engineer or operating officer. The program should be finalized quickly and the operating officer concerned should be approached to make the structures / equipment safe for works wherever necessary at least one week in advance. Having finalized the program the schedule shall be strictly adhered to. The work should be carried out to the full satisfaction of the concerned operating officer.

15. Accident: The contractor shall ensure the safety of all the workmen, materials and equipment at work site. The contractor shall be responsible for providing of all safety notices and safety equipment required. **M.S.E.T.C.L will not be responsible for any accident or damages thereof due to contractor's worker's negligence on non-observance of our instructions. Bidder has to bear the compensation to your worker's in case of any accident.**

16. Penalty:

a. Performance of work: If it is found that performance of work is unsatisfactory, or not as per norms of MSETCL, the contract is liable for termination at any stage of work without giving any prior notice and at contractor's entire risk & cost. The security deposit paid by you shall be forfeited in that case.

b. Delay in execution of work: If the contractor fails to complete the work within stipulated Time, penalty @ 1% per week, maximum to 10% of order amount shall be levied on contract value. If the work is not carried out in the stipulated period, the works will be got done departmentally or through any other agency at your risk and cost even at higher rates, in addition to the penalty that shall be chargeable as mentioned above.

c. Penalty for partly completion of work: In case the contractor fail to complete the work entrusted, partly or fully, the balance work will be carried out through other agency and difference in cost will be recovered from contractor's bill and S.D. & the over & above balance shall be recovered from contractor or else penalty will be charged, **maximum** up to 10 % of order value whichever is higher.

17. Payment of Bill: Payment to be released against completion of work.

- A) Tax invoice are submitted as per Schedule 'A' along with work completion certificate & Guarantee certificate duly signed by sub-station in-charge should be submitted in triplicate in the name of Executive Engineer, EHV O&M Division II, Pune.
- B) Payment will be made within reasonable time by EE/EHV O&M Div. II, Pune. After receipt of duly certified and recorded bill by concerned operating officer and after taking necessary entries in ERP-SAP system.

18. The bidder should be fully aware of the M.S.E.T. 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.

19. Price Variation:- PV on Taxes & duties if any will not be payable.

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

21. Taxes and Duties: *The price should be inclusive of all taxes & duties. Taxes will be applicable as per prevailing rate. Statutory deduction shall be made as per applicable. However, the bidder should quote the rates and taxes separately in the space available in SRM bidding.*

22. 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.

23. While execution of work, if any loss is caused to M.S.E.T.C.L, the same will be to your account & you will have to make good the loss, work to be attended by you at your cost & risk only.

24. Jurisdiction:- All disputes, differences related to the tender contract shall be subject to the exclusive jurisdiction of Pune District Court.

If the agency has any doubt the meaning of any portion of the SRM Enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.

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Mrs. P.U.Raut
Executive Engineer
EHV (O&M) Dn. II, Pune

Annexure 'A'

List of Air Compressors of Circuit Breaker

Sr. No.	Name of Sub station	Name of bay	Voltage level	Date of commissioning	Breaker		Serial No.	Air compressor MAKE
					Make	Type		
1	220kV Pirangut	220 kV Kandalgaon CB	245 kV	15/02/2003	ABB	ELF SL4-1	20000014	Ingersol Rand
2	220kV Pirangut	220 kV Hinjewadi -II CB	245 kV	15/02/2003	ABB	ELF SL4-1	20000016	Ingersol Rand
3	220kV Pirangut	50MVA T/F no 2 Vijai Bay 220 kV CB	245 kV	15/02/2003	ABB	ELF SL4-1	20000015	Ingersol Rand
4	220kV Urse	220 kV T/F ABB No 1 Bay CB	245 kV	31/01/2008	ABB	ELF SL4-1	24500459	Ingersol Rand
5	220kV Urse	220 kV Chinchwad Bay CB	245 kV	31/01/2008	ABB	ELF SL4-1	24500460	Ingersol Rand
6	220kV Urse	220 kV Sahara Bay CB	245 kV	31/01/2008	ABB	ELF SL4-1	24500461	Ingersol Rand
7	220kV Urse	220 kV Mahindra Hinodaya	245 kV	05-03-2012	CGL	200SF M-40B	34347C	Ingersol Rand
8	220kV Urse	220 Kv TBC Bay CB	245 kV	31/01/2008	ABB	ELF SL4-1	24500462	Ingersol Rand
9	132 kV Kamthadi	145 kV Bhatghar Bay CB	145 kV	29-10-2002	ABB	ELF SF2-1	1000063	ELGI
10	132 kV Kamthadi	145 kV Phursungi Bay CB	145 kV	29-10-2002	ABB	ELF SF2-1	1000064	ELGI
11	132 kV Kamthadi	132/33 KV 50MVA PTR 1 HV BAY	145 kV	29-10-2002	ABB	ELF SF2-1	1000065	ELGI

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Mrs. P.U.Raut
Executive Engineer
EHV (O&M) Dn. II, Pune