

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

Name of Office	:	EHV O&M Division Dombivali,
Office Address	:	Office of the Executive Engineer, MIDC Residential Zone - II, P-31 Near New Power House, Dombivali (East) - 421 203
Mob. No.	:	8390866111
CIN No.	:	U40109MH2005SGC153646
E.mail ID	:	ee7240@mahatransco.in/ eedombivalim@gmail.com
Website	:	www.mahatransco.in

No.EE/EHV/O&M/Dn/DMB/

**No 0522**

Date : **22 MAY 2020**

**SRM ENQUIRY**

**Sub. : -SRM Enquiry for the Work for Supply of Polythene Paper & Silica Gel at various substations under EHV O&M Dn, Dombivali.**

Dear Sir,

Please offer reasonable rates for the subject work as per the enclosed schedule 'A'. The detailed scope of works is given below. Please note the following.

RFxNumber	7000016244
Online Downloading theRFx	23.05.2020, 10:00 Hrs to 29.05.2020, 23.59
Online Submission of the RFx	On or Before 29.05.2020, 23.59 Hrs
Online Opening of the Techno Commercial RFx	30.05.2020 at 10:00 Hrs.(if possible)
Online opening of the price bid RFX	30.05.2020 at 15:00 Hrs.(if possible)
Estimated Cost	Rs.84,045/- [Amt are incl GST ]
EMD amount	Rs 5000/-
Tender Fees	Rs.100/-+Applicable Taxes

For further details visit our website :-<http://srmetender.mahatransco.in>

**Contact Person :-** The ADDL. Executive Engineer, (O) : Phone No. 9820255082.

**Note :** All eligible Supplier / Contractors are mandated to get enrolled on SRM E-Tenders (New) portal of MSETCL.

- DUE DATE :** The RFx, complete in all respects, should be submitted between the period of 23.05.2020, 10:00 Hrs to 29.05.2020, 23.59 Hrs. positively.
- SCOPE OF WORKS :** Supply of Polythene Paper & Silica Gel at various substations under EHV O&M Dn, Dombivali.for the year 2020-21 as detailed in Scope of Work 'A'
- QUOTED RATES :**You are requested to quote your unit rates for the items mentioned in the schedule on firm basis.
- PAYMENT :** On completion of the job, the bill should be submitted to the Engineer In-Charge, 220 kV pal Dombivali substation, as the Material is to be delivered at 220 kV Pal Dombivali substation. The payment will be effected by this office within a reasonable time as per actual work done
- SECURITY DEPOSIT :** The successful bidder will have to pay an amount Equivalent to 10 % of the contract value towards security deposit in this office ,otherwise same will be deducted from your bill.
- VALIDITY OF OFFER:** The offer should be valid for our acceptance for period of 120 days from the date of opening the same.

Regd. Office: "Prakashganga", Plot No. C-19 "E" Block, Bandra-KurlaComplex, Bandra [E], Mumbai- 400 051

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7] **WORK COMPLETION PERIOD :-**The work should be completed within stipulated period from the date of receipt of this order (or LOI) .

8] Documents required to be attached along with offer:-

I] Following are the list of qualifying documents required please attached for qualifying in the Techno-Commercial Bids for opening of the Price Bids. [If yes please attach the following documents]

- A] Scan Copy of PAN Card
- B] GST Registration certificate
- C] Shop & establishment document or Undertaking regarding it.
- D] Income Tax Return for last 2 Years ( FY18-19 & FY19-20).
- E] Work Experience certificate related to supply of polythene paper, silica gel or similar in MSETCL or any Govt. Org. In Last two years
- F] Undertaking from the Bidder that the urgent required Material will be delivered within 10 days from the date of LOI. (irrespective of Covid Lockdown)
- G] Transaction ID generated for online payment of EMD and Enquiry Fees payment.

9] **Note:** Earnest money deposited will be refunded online through SRM System after approval from competent Authority. EMD will be credited to the bank a/c maintained by bidder in vendor Profile in SRM system. Bidders are requested to ensure that the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address are correctly maintained in SRM System and update the same, if required. It may be noted that:

- A] In case bank details are not maintained by the bidders in their SRM Vendor profile, EMD will not be refunded online and MSETCL will not be responsible for the delay
- B] MSETCL will not be responsible for any financial implications in case incorrect bank details are maintained by the bidders as it is the sole liability of the bidder to maintain correct bank details to facilitate online refund of EMD.

Important Note for EMD

1.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 the investment in Plan 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. 25lakhs ; Small-25 lakhs to RS. 5 crs. As investment in Plant and Machinery and for Micro-upto Rs. 10 lakhs ; Small-Rs. 10lakhs to Rs. 2 crs. As investment in Equipment.

2.In case of Works Contract, if the Micro and 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.

3.The Works Contractor except as stated above the Tender 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.

4.The registration certificate as submitted by Micro and Small Enterprise should be valid on the dated of submission of bid and the validity of the same should be certified by the Chartered Accountant in practice.

Note: In Case, the micro and small enterprise(who have been exempted from payment of EMD/Tender Fees) does not accept the tender being LI, then such micro and small enterprise shall be debarred from the bidding process for all tender at MSETCL for next 2 years for the date of non-acceptance of LI bid and this is to be clearly mentioned in all tenders.

The above qualifying requirements are available in the question format in the RFx. The bidder has to answer all the questions at the time of bidding and also the supporting documents as required above shall be uploaded by the bidder. The documents will require digital signature at the time of uploading to the SRM Portal, the bidder has to connect the digital signature key at the time of uploading the Qualifying documents / any attachment.

Not stated herein with all other General Terms and Conditions of the contract with MSETCL will be applicable to this contract too.

Thanking you,

**Encl:** Schedule 'A'

Yours faithfully,

S.K.Fulari,

Executive Engineer ,  
EHV O&M Dn Dombivali

Regd. Office: "Prakashganga", Plot No. C-19 "E" Block, Bandra-KurlaComplex, Bandra [E], Mumbai- 400 051

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**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.  
EHV (O&M) DIVISION DOMBIVALI**

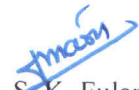
**SCHEDULE 'A'**

**Sub:-SRM Enquiry for the Work for Supply of Polythene Paper & Silica Gel at various substations under EHV O&M Dn, Dombivali..**

Sr No	Material No.		Description	Unit	Qty	Rate	Amount
			<b>SUPPLY PART</b>				
1	500006882	48173090	Polythene Paper 36' x 500 Microns guage	kg	250		
2	500002690	38249025	Blue Colour Silica Gel (Size 6-9 mm)	kg	348		
			<b>TOTAL</b>				
			<b>GST @ 18%</b>				
			<b>GRAND TOTAL</b>				

**Scope :**

1. The bidder has to supply the material at 220 kV Pal Dombivali ss.
2. The bidder while bidding should quote prices include GST as applicable.

  
**S. K. Fulari,**  
Executive Engineer,  
EHV O&M Dn., Dombivali