

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
EHV (O&M) DIVISION, DHULE.**

From:

Name of Office :- Executive Engineer, EHV(O&M) Division, Dhule

Office Address :- MSETCL, 132KV Sub-Station Dhule, Malegaon Road,
Near Honda Show Room, Dhule. PIN No. 424311

Contact No 8888830731 Email Id : ee5220@mahatransco.in

Ref No. EE/EHV (O&M)/Dn./DHL/Tech/ No. 999

Date:-17.11.2021

“SRM E-ENQUIRY No. III /2021-22 LETTER”

Sub:- SRM Re-E-Enquiry for the work of Supply of Best Quality Blue Silica Gel for PTF / ICT at various EHV S/ss under EHV(O&M) Division, Dhule RFX No. 7000021416

Dear Sir,

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

RFx. Number	<u>7000021416</u>
Online Downloading the RFx	18.11.2021, 13:00 Hrs to 25.11.2021, 13.00 Hrs.
Online Submission of the RFx	Before 25.11.2021, 13.00 Hrs.
Online Opening of the Techno Commercial RFx	25.11.2021 at 14:00 Hrs.(if Possible)
Online opening of the price bid RFX	26.11.2021 at 13:00 Hrs.
Estimated Cost	Limited to Rs. 160,108.80 (Including GST and charges)
EMD amount	Rs. 5000/-
Tender Fees	Rs.100/- + GST Extra
Contact Person	Executive Engineer, EHV(O&M) Division, Dhule, Mob-8888830731

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

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

TERMS AND CONDITIONS

- Due Date:** The RFx, complete in all respects, should be submitted between the period of **18.11.2021, 13:00 Hrs to 25.11.2021, 13.00 Hrs.** positively.
- Scope of Works:** The detail scope of work mentioned in **Schedule "A"** at locations / sub-stations mentioned in as per **Annexure “A”**. **The Material should be transported and unloaded as per following locations in mentioned quantity:**
 - LMSD, Dhule: 280 Kg (For 220KV Shivajinagar, 220 & 132KV Chalisgaon, 132KV Sakri)**
 - 220KV Dondaicha: 650 Kg (220 & 132KV Dondaicha, 220KV Jamde, Valve, Shahada, 132KV Nandurbar, Taloda, Visarwadi)**
- Packing and Marking:** The Material shall be suitably packed in clean, dry polythene bags of at least 100 micron thickness and sealed. These polythene bags shall be further packed in air tight synthetic material containers. The capacity of the containers shall be 10 Kg.

Each consignment shall be legibly marked or labeled with the following information:

Blue Silica Gel

MSETCL Order No.

Manufactures / Supplier Name

Trade mark if any

Batch/lot No.

Date of manufacture and expiry, if any

Sizes and quantity supplied

4. **Quoted Rates:** You are requested to quote your unit rates for the items mentioned in the schedule on firm (percentage) basis. **(Please quote ex-works price in ex-works field & applicable GST in GST field)**
5. **Payment:** On completion of the job, the bill (in triplicate) should be submitted to the concerned Engineer in charge. The concerned Engineer In Charge will verify and process the bill and submit to division office along with his certificate & MIGO/SES as applicable. The payment will be effected by this office within a reasonable time as per actual work done.
6. **Documents required to be attached along with offer:-**

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 in pdf format only)

 - I. Proof of registration of firm under Bombay Shop and Establishment Act/MSME or equivalent registration certificate.
 - II. Valid GST Registration Certificate.
 - III. Experience certificate along with Work Order Copies from the officer not below the rank of EE experience of successfully completed supply orders for supply of Blue Silica Gel in MSETCL/MSEDCL/PGCIL or any other government/semi-government organization
 - IV. Submission of proof regarding online payment of e-Tender fee & E.M.D. may please be uploaded.
 - V. Copy of PAN Card with IT returns of last 3 financial year.
 - VI. Full name of quotation submitting firm & full address of the same.
 - VII. Contractors name, permanent address & Address Proof.
 - VIII. Bank name, bank address, bank account details should be submitted.

If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office. Payment will be affected for valid period only.
7. The above qualifying requirement is 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 are required above shall be uploaded by the bidder in digitally signed PDF format only. 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.
8. **Rates & Taxes:** - The Rates quoted should be valid at least for **04 months** and should be including of all Labour charges & incidental charges including labour cess but excluding GST as per applicable rate & relevant act. Please quote your GST registration No on quotation.
9. **Work completion:** - **The work should be completed within 1 month from date of this office order.** To complete work within time limit agency has to arrange resources. Materials used should be standard and good in quality.
10. **Penalty:** - If the supply as well as work is not completed within stipulated period the penalty @ ½% per week subject to maximum 10% of the order value of work, will be levied. Loss to MSETCL property or equivalent etc. due to your negligence will be penalized & will be recovered from the bill.

11. **Delivery:-** You will have to arrange for transportation of materials required for completion of work at your cost.
12. **Safety: -** The contractor shall ensure the safety of all the workmen, materials and equipment either belonging to him or to other working at site. The contractor shall be responsible for providing of all safety notices and safety equipment required. If any accident occurs during the work, the complete responsibility of the accident will be of Contractors. The M.S.E.T.Co.Ltd. shall not pay any type of compensation for any type of accident.
13. **TDS under Income tax Act and TDS under GST Act : -TDS under Income tax Act and TDS under GST Act at source as per prevailing rate & applicable as per Govt. rules – amended from time to time will be deducted from your bill.**
14. **Insurance:**
You have to submit the comprehensive insurance for work order amount as may be necessary to protect your (contractor) interests & the interest of The MSETCL, against all risk valid up to the work order completion period. Any loss/damage to the equipment, during supply, handling, transporting, storage & erection, till such time the plant is taken over by the owner shall be to the account of you. You shall be responsible for lodging of all claims and make good for the damage/loss by way of repairs and/or replacement of the portion of the works damaged/lost. The transfer of title shall not in way relieve the contractor of the above responsibilities during the period of the contractor. It is responsibility of contractor to takeout all necessary insurance of materials/equipment/labour for execution of work for his liabilities direct/indirect and same must be attached with invoice otherwise 1% on work order value will be deducted from bill.
15. **Quality:-**The agency will be fully responsible for quality of the material used for the subjected works.
16. **Security Deposit: -** Security Deposit being 3% of order value will have to be paid before in form of D.D./Cash to this Office, which will be refunded after completion of guarantee period.
17. **Accommodation:-** No living accommodation at site will be provided by M.S.E.T.C.L.
18. **Agreement:-** You will have to execute agreement as per provision of Mumbai Mudrank Adhiniyam 1958, Clause No.34 with requisite stamp duty (Rs. 500/-) before issuing of final work order.
19. **General: -** MSETCL general Terms and Conditions for works are applicable to this contract. The undersigned reserves the rights to accept or reject any or all the Quotation without assigning any reason thereof.
20. **Guarantee:-All the material supplied shall be guaranteed for One Year for trouble free service.**
21. **Particulars of work (Detail description of Materials, unit) given in schedule of this legacy enquiry is final for any Dispute arise.**
22. The undersigned have the reserve right for relaxation of any condition mention above & also reserves the rights for cancellation of any or all quotations/enquiry without assigning any reason.
23. Acceptance of work order shall be treated as acceptance of these conditions of the e-enquiry by contractor.

Thanking you,

Enclosed: -1. **Schedule 'A'**
2. **Annexure "A"**.

Yours Faithfully,

S/d
Executive Engineer
EHV (O&M) Division, MSETCL, Dhule.

Copy s.w.r. to: -

The Superintending Engineer, EHV O&M Circle, Bhusawal. (By email)

Copy to:-

1. The Add.EE, 220KV Dondaicha/Shahada/Chalisgaon/Shivajinagar/Jame/Valve SS/LMSD, Dhule.
2. The DyEE, 132KV Sakri/Visarwadi/Dondaicha/Taloda/Nandurbar/Chalisgaon
3. The Dy. Manager [F&A], EHV O&M Division, Dhule. (By email)
4. The Web Master, MSETCL.(By email)
5. Notice Board.



MARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
EHV (O&M) DIVISION, DHULE.
“Schedule-A”

Sub.:-	SRM E-Enquiry for the work of Supply of Best Quality Blue Silica Gel for PTF / ICT at various EHV S/ss under EHV(O&M) Division, Dhule RFX No. <u>7000021416</u>			
Sr. No.	Particular of Work	Unit	Qty.	Rate per Unit in (Rs.) Ex.Works
1.	<u>Supply of Blue Silica Gel</u> <u>Size: [3-4 mesh (6-8 mm)]</u> <u>Crystals Size</u> <u>Material must be as per IS 3401 : 1992 (Reaffirmed 2003)</u>	Kg	930 Kg	
GST 18 % Extra on above rate.				
Contract Value:-Limited to Rs. 160,108.80 (Including GST and Charges) In words : Rs.One Lakhs Sixty thousand one hundred & eight only.				

S/d
Executive Engineer
EHV (O&M) Division,
MSETCL, Dhule.

**MARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.
EHV (O&M) DIVISION, DHULE.**

Annexure “A”

RFX No. 7000021416

Quantity in Kg regarding work of Supply of Best Quality

**Blue Silica Gel for PTF / ICT at various EHV S/ss under
EHV(O&M) Division, Dhule**

Sr No.	Name S/S or S/Dn. Or Div.	Only Silica Gel in Kg
1	220KV Shivajinagar	100
2	220KV Chalisgaon	100
3	220KV Valve	100
4	220KV Jamde	100
5	220KV Dondaicha	100
6	220KV Shahada	100
7	132KV Chalisgaon	30
8	132KV Sakri	50
9	132KV Visarwadi	50
10	132KV Dondaicha	50
11	132KV Nandurbar	50
12	132KV Taloda	100

Total= 930

S/d
**Executive Engineer
EHV (O&M) Division,
MSETCL, Dhule.**