

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.

From:

Office of : The Superintending Engineer, EHV Projects Circle, Nashik.

Address : 2nd Floor, Near Durga Mata Temple, Old Saikheda Road, Opp. Siddheshwar Nagar, Racca Plot, Jail Road, Nashik Road, Nashik 422 101.

E-mail ID: se5600@mahatransco.in Web Site : www.mahatransco.in

Ref No.SE/EHV PC/NSK/Tech/No.1871

Date: **6.12.2021**

SRM e-enquiry

Sub: - E-enquiry for the Work of shifting of 33kV Chandori Feeder at Borade Mala obstructing the erection of tower Loc no 4 & 5 in r/o 220kV Pimpalgaon – Eklahare line through SRM e-tender system of MSETCL.

Ref: **RFX No.7000021591**

Dear Sir,

With reference to the above, this office invites online offers from vendors registered under e-tender system of MSETCL to quote lowest **rates (item wise)** on or before 14.12.2021, as stipulated in Schedule "A" attached herewith.

For Further details please visit to: - <https://srmetender.mahatransco.in>

The terms & conditions are as follows.

Terms & Conditions:

- 1) The vendor must be registered in SRM e-tender system of MSETCL.
- 2) The offers must be uploaded in SRM e-tender system of MSETCL with all details.
- 3) The rates (item wise) a/w necessary all taxes, GST etc should be clearly mentioned.
- 4) **QUALIFYING REQUIREMENTS FOR THE BIDDERS**

In order to be qualified for award of Contract, the bidder will be required to satisfy the following minimum criteria, which will take precedence over any qualification requirements that may be stated in the specifications or elsewhere in the bidding document.

The bidder shall satisfy the following conditions:

- a) The bidder or his associate should have a **valid Govt. Electrical Contractor's License** for the work of erection/commissioning of EHV equipments.
- b) The bidder should have **PAN No.**
- c) The bidder should be Registered under **Goods & Services tax Act (GST)** – Proof thereof
- d) The bidder should be registered under **P. F. Act.** – Proof thereof.
- e) The bidder should submit **similar work order** copy with MSETCL/ any other State transmission Utility.

Note: Duly attested copies of Certificate should be submitted with bid offer. If required, the original copies will have to be produced.

- 5) The validity period of rates should be mentioned in the offer that should not be less than 90 days from the date of opening of offers.

- 6) The work should be carried out as per the specifications mentioned in **schedule 'A'**.
- 7) Besides, all the terms & conditions given this e- enquiry, the MSETCL General conditions of contract are applicable to this contract.
- 8) The bill in triplicate with valid PAN/GST No. for work carried out should be submitted to this office for payment purpose 100% payment will be effected on completion of work satisfactorily within reasonable period as per availability of funds after completion of all formalities.
- 9) Income Tax and WCT of the order amount will be deducted from the bill as per Govt Rules.
- 10) The agency will have to deposit 10% of the order value as S.D within 08 days from the date of receipt of the Work Order. If not deposited the same will be deducted from your bill and will be released after expiry of guarantee period i.e. 12 Months.
- 11) The work completion period should be 60 days from the date of receipt of Order failing which penalty @ ½% per week or maximum up to 10 % value of the order will be imposed
- 12) The System should have guarantee of one year and any other guarantee given by the manufacturer should be passed on to this office.
- 13) The right to reject any or all the offers without assigning any reasons thereof are reserved with the undersigned.
- 14) You have to upload copies of all valid certificates & registrations as mentioned above.
- 15) Quantities shown in schedule A are tentative may vary, final quantity will be intimated in work order.
- 16) In case of any dispute out of this contract the jurisdiction will be Hon. Court of Nasik only.
- 17) The E.M.D (Rs. 6810.79) and SRM Enquiry Fees (Rs. 525/-) is to be paid online only through SRM E-Tenders (New) Portal within the enquiry sale period.

Note :- All eligible interested vendors are mandated to get enrolled on SRM e-Tendering portal (<https://srmetender.mahatransco.in>)

-Sd-
Superintending Engineer
EHV Project Circle MSETCL Nashik.

Copy to

- 1) Manager (F&A), EHV Project Circle, MSETCL, Nasik
- 2) Notice Board

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SCHEDULE "A"

Sr No.	SAP No	Description of material	Unit	Qty	Total Amt.
A	500000775	Cost of material			Total order will be limited to Rs.6.81 Lakh
1	500004494	XLPE Cable 33 KV. 3 C 300 mm sq. (Double Run)	Rmt	190	
2	500024129	R.C.C. Pipe 150 mm 2 M	No.	10	
3	500027177	RCC Tiles (0.6 x 0.5) Mtrs.	No.	190	
5	500017661	33 kV Heat shrink Outdoor termination joint (AI) kit for XLPE 3 C X 300 sqmm	No.	4	
6	500013252	Sand	Cmt	40	
7	500004502	RSJ 116x100, 9 m long	No.	2	
8	500004536	MS Channel 100x50x6 mm	Kg	40	
9	500024124	MS Channel 75x40x6 mm	Kg	20	
10	500004701	GI Nut Bolts	Kg	15	
11	500014364	33KV Pin insulators with GI pins	No.	9	
12	500004742	Disc insulator 11KV 70KN	No	18	
13	500023848	SSN Hardware for Dog 0.1 or Equ.AAAC	No.	6	
14	500004545	AAAC 100 m2	Rmt	230	
15	500004546	HT stay set	Set	4	
16	500004488	GI stay wire 7/4mm (8 SWG)	Kg	40	
17	500023746	Earthing sets HT	Set	2	
18	500004550	GI barbed wire 'A' type	Kg	10	
19	300000635	Danger Board in yard	No.	2	
20	500024063	Concreting ration 1:3:6	cmt	2	
21	500012786	GI wire 8 SWG/6 SWG	Kg	15	
22	500004560	Black bituminous paint	Ltr	1	
23	500004561	Red oxide paint for 2 coats	Ltr	2	
24	500020772	Aluminium paint for 1 coat	Ltr	1	
25	500000775	Sundries	LS	1	
B	50019796	Erection cost on material		1	

Note: Above qty is given tentatively & may vary while actual execution of work.

-Sd-

Superintending Engineer
EHV Project Circle MSETCL Nashik.