

**MAHATRANSOCO****TENDER NOTICE**

SRM E-Tender are invited from the Registered Contractors, P.W.D./M.E.S/ Railway/Maharashtra State Environment Department, Govt/CPWD other government/ semi- government organisation etc. Departments & having registered as vendor in MAHATRANSOCO for following works in "**Two-Bid System**". The work is under the Corporate Social Responsibility of MSETCL.

Rfx No.	Name of Work	<u>Estimated Cost</u> <u>(Inclusive of</u> <u>GST)</u> EMD in Rs	<u>Time limit</u> Cost of Tender. in Rs	Sale Period	Last Date of Submission of Tender	Probable date of opening (If possible)
7000023710	Work of Community hall & other misc. works at village Deosane, Tal- Kalwan, Dist. Nashik	<u>65,19,634.00</u> 65200.00	<u>06 Months</u> Rs. 500 + Rs25 (With GST)	22.06.2022, 13:00Hrs to 29.06.2022, 15:00 Hrs.	29.06.2022 upto 15:00 Hrs	29.06.2022 on 15.05 Hrs

Compulsory Primary Documents:

- Valid certificate of registration of appropriate class for civil works from PWD/MES/Central Govt./Corporation/Mahatransco/any Govt. Organization.
- GST/ GSTIN Registration Certificate.
- PAN card of company/firm.
- Statement of Net worth for an amount equal to 25% of the estimated cost of work duly registered and certified by Chartered Accountant. Net worth = Equity share Capital + Reserves – Revaluation reverse – Intangible assets - Miscellaneous expenditure to the extent not written off and carry forward losses.
- Average Financial Turn-over certificate duly registered and certified by Chartered Accountant during the last 3 years ending 31st March of previous financial year should be at least 30% of the estimated cost. In addition the agency may has to submit annual Turnover Report / Profit and loss Accounts of last 3 years duly certified by Chartered Accountant / Registered Income Tax Practitioner.
- Agency has to submit the Certificate of Experience for execution of civil works in Govt. Organization as well as private sector duly signed by the officer not below the rank of Executive Engineer or equivalent in case of Govt. works or from authorized authority of private sector, along with copies of agreement of work/work orders mentioned in the certificate for private sector work Experience of having successfully completed similar civil works during the last 7 years ending the last day of month previous to one in which the tenders are invited should be either of following.
 - "Three similar completed civil works costing not less than the amount equal to 40% of Estimated cost."
 - OR**
 - "Two similar completed civil works costing not less than the amount equal to 50% of Estimated cost."
 - OR**
 - "One similar completed civil works costing not less than the amount equal to 80% of estimated cost."
- E.P.F. Registration Certificate – issued by competent authority of Govt.

8. Payment of EMD to be made by bidder Online only (i.e. e-payment). In addition to above the clause stated below also to be inserted in "INSTRUCTION to Tenders". "The Authority inviting the Tender may call the participant of e-Tender who has submitted on line technical & commercial bid & paid the requisite EMD by Online only up to due date, Bidder can pay EMD through Credit Card or by their Axis Bank Account (NEFT / RTGS) transfer.

For submission of hard copies of pre – qualifying documents within 3 to 10 days after due date, in case of

- (a) Non- uploading of pre-qualifying documents, if any
- (b) Corrupt uploaded documents if any, and
- (c) Non legible uploaded documents if any for evaluation of technical bid / pre-qualification for opening of commercial bid. Please note that pre-qualifying documents issued by the concerned appropriate competent authority after last ending day will not be considered. Commercial bid will be opened on same day or thereafter, after the evaluation of technical bid."

Also a comfort letter from Nationalized or Scheduled Bank, addressed to the Employer, which describes the dedicated revolving line of credit, of not less than 25% (Twenty-Five Percent) of the estimated cost of the works, that the applicant will be eligible for the same if the bidder is selected for the award of contract.

(d) There are some vendors who are exempt from paying full or part of amount EMD. If such Vendors submit bid for this Tender without submission of EMD. They are required to upload in technical bid valid document showing such exemption. Failure of such vendor to produce valid document showing such exemption to satisfaction of MSETCL shall attract rejection of technical bid of such vendors.

9. "Bidders have to submit an undertaking in the attached Proforma ANNEXURE-D declaring that their Firm is not Debarred/Blacklisted by Government/Semi Government/Other Power Utilities, anywhere.

Pre Qualifications for Bidder:-

1. The bidders should satisfy themselves before purchasing online Tender that they meet all above qualifying criteria. The bidders shall furnish the original documents in support for fulfillment of pre-qualifying criteria and other Tender requirements after opening of Tender bids if asked for.
2. The bidders not fulfilling the criteria of submission of the technical bid documents as specified in tender will be disqualified. The on-line purchase of Tender documents does not necessarily qualify the bidders for acceptance of their bid.
3. For participation in the Tenders, online vendor registration is mandatory. On-line vendor registration is already opened on our website namely **www.mahatransco.in**. Interested bidders are requested to log on to this website and go through detailed procedure of registration.
4. Bid Documents will neither be issued manually nor be sent by post or courier. Blank tender documents can be viewed and downloaded by intending bidders online on website **www.mahatransco.in** during sale period as mention on first page of Tender notice. The payment of Tender Fees (Non-refundable) / EMD should be done by the bidder Online only. Bidder can pay through Credit Card or by their Axis Bank account (NEFT /RTGS) transfer. The payment confirmation will be done by Corporate Office. You are requested to take a note of this and take further necessary action accordingly. For payment confirmation send complete Tender No./ Amount /Transaction ID and mode of payment (i.e. through Credit Card or Net Banking) Copy directly from vendor to following mail ID's: -

- a) etenderadmin@mahatransco.in for Technical issues.
b) etenderfisupport@mahatransco.in for Financial issues.
5. The Tender bidding should consider all taxes before submitting the bids.
6. Tenders (TECHNICAL BID & COMMERCIAL BID) duly filled in as per the procedure stipulated in the Tender document and duly signed with digital signature will be received online till as mention in first page of Tenders notice. It is advisable to submit the duly signed Tenders sufficiently in advance of due date & time so as to avoid last minute trafficking at server. TECHNICAL BID will be opened online as mentioned on first page of Tenders notice. After opening of TECHNICAL BID and its scrutiny the COMMERCIAL BID submitted by the vendors who have been qualified in TECHNICAL BID will be opened. In case the above opening date happens to be a Public Holiday, the immediate next working day will hold good in lieu of the date mentioned. Tenders shall be submitted only online and not in person. Tenders sent by post/courier will not be accepted. The Tenders will not be accepted after due date & time of submission. Further MSETCL does not accept any responsibility for inability to use and/or for any delay in service provided by the site. The right to reject any or all Tenders without assigning any reason whatsoever is reserved by the Company.
7. **Bidder who will be awarded the work will have to deposit the Security Deposit of 5.00% and additional SD as per the GOM PWD GR No. बीडीजी२०१६/Prak-२/इ.मा.२ Dtd 12.02.2016 and either prevailing circular adopted from time to time. If the agency quotes rates below more than 10% of estimated cost, proportional additional SD will have to be paid, Please note.**
8. The validity of the SRM e-Tender are binding upto 120 days from date commercial bid of opening the Tender.
9. Conditional e-Tender will not be accepted
10. "Bidders have to submit an undertaking in the attached Pro forma ANNEXURE-D declaring that their Firm is not Debarred/Blacklisted by Government/Semi Government/Other Power Utilities, anywhere. If it is revealed that the participating Bidder is Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utility, anywhere, the Offer of such Bidder shall be liable for rejection at any stage of Tender process. Further, if it is revealed that the successful Bidder is Debarred/Blacklisted by Any Government/ Semi-Government/ Other Power Utility, anywhere, then Order of such Bidder shall be liable for termination at any stage of Order execution process and the concern Bidder shall be solely responsible for the consequences arising there from."

Yours faithfully,



(Sandeep Hake)

**Superintending Engineer [Civil]
EHV CCCM Circle, Nashik.**