



**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.634

Date:- 03.07.2023

“SRM E-ENQUIRY No. VII /2023-24 LETTER”

Sub: - 2nd call for SRM E-Enquiry for Work of “Providing & fixing of new Fan Control cubical (FCC) MB & cooling fans for 132/33 kv 25 MVA EMCO make PTF-I at Nardana S/Stn” under EHV O&M Division, Dhule

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>7000027251</u>
Online Downloading the RFx	03.07.2023, 13:00 Hrs to 10.07.2023, 13.00 Hrs
Online Submission of the RFx	Before 10.07.2023, 13.00 Hrs.
Online Opening of the Techno Commercial RFx	10.07.2023 at 14:00 Hrs.(if Possible)
Online opening of the price bid RFX	11.07.2023 at 11:00 Hrs.
Estimated Cost	Limited to Rs.2,87448/- (Including labour cess and GST)
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 **03.07.2023, 13:00 Hrs to 10.07.2023, 13.00 Hrs.** positively.
- Scope Of Works:** The detail scope of work mentioned in **Schedule "A"**
- 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).** Site survey should be done before quoting rates for same.
- Security Deposit:** - The successful bidder have to pay, Security Deposit of 5% of the total value of the order within 15 days from the date of receipt of the LOI in this office in Cash/ by D.D./B.G./ fixed deposit in Nationalized or Scheduled Bank after acceptance of this order. Also,

contractor will have to apply for refund of SD within 6 months after completion of guarantee period. If contractor fails to apply within stipulated period, the action as per CO's rules will be taken & same will be refunded after expiry of guarantee period & no interest will be paid on this deposit. *The work order will be issued to vendor only after submission security deposit & accordingly the site will handed over to agency.*

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)
- a. Valid electrical contractor's license.
 - b. Full name of quotation submitting firm/ Contractors name & full address of the same.
 - c. Bank name, bank address, bank account details, Copy of PAN card should be submitted.
 - d. Valid GST Registration Certificate. If not applicable then undertaking regarding that.
 - e. Valid shop act & establishment registration/grampanchayat NOC as applicable.
 - f. The Bidder must have experience for work of supply, repairs and maintenance of TF/ICT Fan Control Cubical (FCC) & cooling fans in MSETCL/Power grid/any other state govt. transmission utility during last 05 years on originally scheduled date of bid submission. The bidder must have experience of successfully completion of works having,
 - i. One similar completed work order costing not less than the amount equal to 70% of the estimated cost.

OR

ii. Two similar completed work orders each costing not less than the amount equal to 50% of the estimated cost.

OR

iii. Three similar completed work orders each costing not less than the amount equal to 30% of the estimated cost.

Work order along with work completion Certificate from Authorized Person / Competent Authority (not below the rank of Executive Engineer) regarding completion of above work satisfactorily must be submitted.

- g. Submission of proof regarding online payment of e-Tender fee & E.M.D. may please be uploaded.
- h. Income Tax Return for Assessment Year 2020-21, 2021-22 & 2022-23.
- i. Annexure G duly signed by authorized bidder with seal on Agency letter head.
- j. Scanned copy of Valid Solvency Certificate from Nationalized bank/Schedule bank (validity of 6 months & should be valid during Bid submission) for amount not less than 25% of the Tender estimated value. The address of bank for which solvency is submitted; contact number & email id of Bank must be invariably submitted.

OR

The bidder should have a Net Worth of not less than 25% (Twenty Five Percent) value of estimated cost of tender offered. The bidder should submit the statement of Net worth duly certified by Chartered Accountant for the last financial year.

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 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 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 120 days 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 works shall be completed within 60 days from the date of issue of work order given by concerned S/Stn In-Charge during contractual period. To complete work within time limit agency has to arrange resources and skill man-powers. Materials used should be standard and good in quality. You will have to take all the safety precautions for these works. And also you should take care to employ sufficient skilled manpower along with sufficient safety precautions for completion and the work well within stipulated time period. **Before starting work joint inspection should be carried out.**
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. **Validity of Work Order:** The validity of contract will be one year from the date of issue of work order or exhaustion of work order amount whichever is earlier.
12. **Risk & Cost:** In case contractor fails to complete the work entrusted to you partly or fully, the undersigned reserves the right to get the balance work carried out through other agency and difference in cost will be recovered from your bill and S.D. If the balance remained to be recovered the same shall be recovered from your any balance payment in all over MSETCL.
13. **Hindrance of work:** If the work has to be suspended due to any reason, shut down etc. The MSETCL shall not pay any compensation / Damage to the contractor towards item like labor, idle machinery, vehicles etc. However in such case the contractor will be paid for the actual work executed by him under the supervision & measured by concerned Executive Engineer. A separate register shall be maintained jointly by the site in-charge and the agency.
14. **Price Variation:** Price variation clause is not applicable for this tender/Enquiry
15. **Delivery:** - You will have to arrange for transportation of materials required for completion of work at your cost.
16. **T&P:** - All the T&P, required for above work will be arranged by the Contractor.
17. **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.
18. **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.
19. **Insurance:** It is responsibility of contractor to takeout all necessary all risk 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.
20. **Labour Cess:** Labour cess @1% under the Building other Construction Workers Welfare Cess Act, 1996 and rate made their under shall be deducted on total contract value.

- 21. Quality:**-The agency will be fully responsible for quality of the material used and the workmanship for the subjected works. Required material shall be supply immediately at site as per work call from concern Engineer In-Charge. The contractor shall take prompt action in planning the work in consultation with the concerned Engineer In-Charge. He should also take steps for timely procurement of the necessary material as per LOI/Work Order and tools and plant.
- 22. Supervision of the work:** The works shall be under overall supervision of respective Sub-Station In-Charge or his representative.
- 23. Accommodation:** - No living accommodation at site will be provided by M.S.E.T.C.L.
- 24. Agreement:** - You will have to execute agreement as per provision of Mumbai MudrankAdhiniyam 1958, Clause No.34 with requisite stamp duty (Rs. 500/-) before issuing of final work order.
- 25. 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.
- 26. Guarantee:-All the material supplied and the workmanship shall be guaranteed for One Year from successful commissioning of FCC, for trouble free service.**
- 27. Particulars of work (Detail description of Service / Materials, unit) given in schedule of this legacy enquiry is final for any Dispute arise.**
- 28. Termination of Contract:** The undersigned reserves the right of cancel the contract, after giving due notice to the contractor, in the event of the breach of contract in any respect or undue delay in execution of work / starting of the work.
- 29. Applicability of General Conditions of Contract:** Notwithstanding anything stated herein, the MSETCL's General Terms and Conditions of Contract shall be applicable to the contract, as far as they are applicable to this contract also.
30. 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.
31. **Jurisdiction:** All disputes, differences related to the tender / contract shall be subject to the exclusive jurisdiction of Dhule District Court.

Acceptance of work order shall be treated as acceptance of these conditions of the SRM e-enquiry by contractor.

Thanking you,

Enclosed: - **Schedule 'A'**.

Yours Faithfully,

Sd/-

**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 DYEE, 132KV Naradana S/S.
2. The Dy. Manager [F&A], EHV O&M Division, Dhule. (By email)
3. The Web Master, MSETCL.(By email)

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.**EHV (O&M) DIVISION, Dhule****SCHEDULE-A**

Subj ect:-	Estimate for Providing & fixing of new Fan Control Cooling (FCC) MB & cooling fans for 132/33 kv 25 MVA EMCO make PTF-I at Nardana S/Stn.					
Sr. No.	Particular of work	Unit	Qty.	Rate (Ex. Works)	Rate including GST @ 18%	Total Amount
1	25MVA Transformer Fan Control Cooling (FCC) MB at 132kV Nardana Substation as per MSETCL standards Group A= 3+1 Fan Group B= 3+1 Fan	Set	1	83,300.00	98,294.00	98,294.00
2	Transformer cooling fans 24" 3ph 1400RPM at 132kV Nardana Substation as per MSETCL standards (site requirement)	EA	8	19,796.00	23,359.28	186,874.24
3	Erection of Marshaling Box (FCC) with Grouting, cabling , ferruling, etc.	No	1	1,932.06	2,279.83	2,279.83
Total Amount						287,448.07

In words Rs. Two Lakhs Eithy Seven Thousand Four Hundred Forty eighty only.

Yours Faithfully,

Sd/-

**Executive Engineer
EHV (O&M) Division,
MSETCL, Dhule**

ANNEXURE – G

I/We hereby declare that I/We is/are participating in MSETCL's Enquiry/Tender No.

_____.

As on submission of date of this tender, I/We hereby declare that my firm/we is/are not debarred/blacklisted by any Government/Other Power Utilities, anywhere.

The above declaration is true to the best of my/our knowledge & belief.

I/We hereby agree that in case my firm/we are debarred/blacklisted by any Government/Semi-Government/ Other Power Utilities, anywhere, my/our order is liable for termination at any stage of order execution process & my firm/we shall be solely responsible for the consequences arising out of it.

**Authorized Signatory
Seal of the firm**