

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
[CIN:U40109MH2005SGC153646]

OFFICE OF THE SUPERINTENDING ENGINEER
Central Purchase Agency,

**‘Prakashgad’, 1st Floor, Plot No. G-9, Anant Kanekar Marg,
Bandra (East), Mumbai-400051 (Maharashtra), India**

Phone: (022)-69852740 (Office)
(022)-69852717 (Office)

e-Mail : secpa @mahatransco.in ;
eegrp5@mahatransco.in

Website: <https://www.mahatransco.in/>

SP/T-0518/0824/

Date: 26.08.2024

CORRIGENDUM / CLARIFICATIONS ON PRE-BID QUERIES-1

Sub: Procurement of 400kV, 125MVA, 3- Φ Bus Reactor along with Surge Arrestor and New Uninhibited Naphthenic Based High Grade Mineral Insulating Oil required for Nagpur, Pune & Karad Zones of MSETCL against e-Tender No. SP/T-0518/0824 (RFx 5000001272)- **3rd Call**, Submission and Opening Due on 04.09.2024 [1st Call vide SP/T-0509/0324 (RFx 5000001209); 2nd Call vide SP/T-0517/0724 (RFx 5000001262)]

Ref: Pre-Bid Meeting held on 23.08.2024 at ‘Prakashganga’, MSETCL, Mumbai

1. Bidders are requested to refer the Annexure-A & B attached herewith for Clarifications on Commercial & Technical Pre-Bid Queries respectively against the subject e-Tender.
2. The Clause No. 30.11 i.e. Specific Requirement under Qualifying Requirement Clause No.30.0 of Technical Specification is dropped and a separate Clause towards Specific Requirement is incorporated at Sr. No. 33.0 of Technical Specification. As such, attached Technical Specification shall be referred.
3. The Extended Due Date of Submission and Opening of subject Tender are as under-
Due Date of Submission: 09.09.2024 upto 16:00 Hrs
Due Date of Opening: 09.09.2024 at 16:15 Hrs.

Bidders are requested to note aforesaid Clarifications & Corrigendum and submit their Bids accordingly.

This is issued without prejudice to all other Terms & Conditions of the subject e-Tender.

This Notification is published on SRM Portal viz. <https://srmetender.mahatransco.in/> and MSETCL Portal viz. <https://www.mahatransco.in/>

Encl: As above

Sd/-
Superintending Engineer (CPA)

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

CIN No.U40109MH2005SGC153646

Central Purchase Agency, Prakashgad, 1st Floor, Bandra (East), Mumbai-51.

CORRIGENDUM NO.1

Tender under Two Bid System on MSETCL's e-Tendering System <https://srmetender.mahatransco.in> is invited for supply of following:

Tender No. / Tender Title		Estimated Amount in ₹ Lakhs	Extended Due Date & Time (Hrs.) for Submission & Opening of Tender
<u>SP/T-0518/0824</u> [RFx:5000001272] 3rd Call	Procurement of 400kV, 125MVar, 3-Φ Bus Reactor along with Surge Arrestor and New Uninhibited Naphthenic Based High Grade Mineral Insulating Oil required for Nagpur, Pune & Karad Zones of MSETCL	Tender Fee in ₹	
		3773.09	09.09.2024 upto 16:00 Hrs
		25,000.00	09.09.2024 at 16:15 Hrs.
<u>CORRIGENDUM NO.1</u> Dt.26.08.2024	<p>Corrigendum on Qualifying Requirement Clause and Clarifications regarding Commercial/Technical Pre-Bid Queries of the Tender is published on SRM Portal viz. https://srmetender.mahatransco.in/ and MSETCL Portal viz. https://www.mahatransco.in/</p> <p>The Due Date of Submission is extended upto 09.09.2024 (16:00 Hrs).</p> <p>Bidders are requested to refer the same and submit their Bids accordingly.</p>		
Contact Person : Executive Engineer (Gr.-V)		Tel. No. 022-69852717/2740 e-Mail: ceom@mahatransco.in secpa@mahatransco.in eegrp5@mahatransco.in	
Mumbai – 400 051		<i>Sd/-</i> Superintending Engineer (CPA)	

Annexure-A

MSETCL Tender No. SP/T-0518/0824 , RFx 5000001272

Sr. No.	Reference	As per Tender Document	Pre-Bid Query/Request of Bidder	MSETCL Reply
1	Clause No. 5.0 of Section-III DELIVERY PERIOD	<p>The desired Delivery Period of 400kV, 125MVA, 3-Φ Bus Reactor along with Surge Arrestor and New Uninhibited Naphthenic Based High Grade Mineral Insulating Oil Advertised in this Tender is as under:</p> <p>Commencement: 1 No. within Ten (10) Months from the Date of LoA Completion: @ 1 No. per Month thereafter</p>	<p>1. Delivery commencement for 400kV, 765kV Transformers & reactors at least 20 months.</p> <p>2. Delivery commencement for 220KV Class & 132 kV Class. Delivery commencement requirement is 10 – 12 months</p> <p>3. In Section III – clause 5, we propose the delivery of 1st unit to commence after 18 months from the date of LOA</p>	No change
2	Clause No. 2.0 of Section-III PRICES & PRICE VARIATION	<p>(d) The Price Variation shall be calculated from Date of Placement of Order (Letter of Award) or Four (04) Months after Published Date of Opening (Including Extension, if any) of Techno-Commercial Bid of Tender whichever is earlier.</p> <p>(e) A Ceiling / Capping of Twenty Percent (20%) on Positive Price Variation and no Ceiling / Capping on Negative Price Variation shall be applicable for the purpose of Payment of Price Variation as above.</p>	<p>1. Price Variation has to be without any ceiling with base date one month prior to date of tender submission. PVC payable even if delivery beyond contractual delivery schedule.</p> <p>2. In Section III – clause 2, we propose to dissolve any kind of ceiling on the price variation and base date as one month prior to date of tender submission or one month prior to the date of technical bid opening for PV calculation</p>	No change
3	Clause No. 24.0 of Section-II Terms of Payment	<p>24.0 TERMS OF PAYMENT:</p> <p>24.1 The contractors who have furnished permanent deposit of Rs.20 Lakhs or Rs.5 Lakhs (as applicable) shall be paid 90% payment against Material Receipt Intimation (MRI) within 30 days for materials received in good condition and against furnishing contract performance deposit. Balance payment will be paid within 45 days from the date of receipt of material at site in good condition against Stores Receipt Notes (S.R. Notes) issued by the concerned consignee</p> <p>24.1.1 The contractor who have not paid permanent deposit shall be paid 100% payment within 45 days from the date of receipt of material at site in good condition, against Stores Receipt Notes (S.R. Notes) issued by the concerned consignee.</p>	<p>1. In Section II – clause 24, we propose payment terms, 10% interest free advance against Advance BG</p>	No change
4	Clause No. 23.0 of Section-II LIQUIDATED DAMAGES FOR LATE DELIVERY:	<p>In case the materials are not delivered within the period stipulated in the order, the contractor will be liable to pay at the discretion of the competent authority of the Purchaser, the liquidated damages to the Purchaser upto half percent per week or part of week on the price subject to a maximum of cumulative ceiling of 10% reckoned on the contract value of such completed portion or section of the plant, equipment or material delayed and also the portion supplied which could not be brought into commission due to any part thereof not having been delivered in time. Due consideration may be given in the levy of liquidated damages for reasons absolutely beyond the control of the supplier, for which documentary evidence shall be produced to the satisfaction of the competent authority of the Purchaser.</p>	<p>1. In Section II – clause 23, we propose LD – 0.5% per week to 5 % max of undelivered portion. This will help us to quote better price and encourage participation in tenders in the given tight scenario.</p>	No change

Annexure-B

MSETCL Tender No. SP/T-0518/0824 , RFx 5000001272

Sr. No.	Reference	As per Tender Document	Pre-Bid Query of Bidder	MSETCL Reply
1	Clause No. 23 of Technical Specification	<p>1. The Monitor shall be a microprocessor based Intelligent Electronic Device (IED), designed to continuously detect and measure Acetylene (C₂H₂), Methane (CH₄), Ethane (C₂H₆), Hydrogen(H₂), Ethylene (C₂H₄), Carbon Dioxide (CO₂), Carbon monoxide (CO) and moisture(H₂O) and the two atmospheric gases i.e. Oxygen(O₂) & Nitrogen(N₂) in Transformer Oil, even at very low concentrations. It should be easy to install and it should be possible to retrofit it on an energized transformer, without shutting down the Reactor.</p> <p>8. Accessories : The equipment shall be supplied with all necessary accessories required for carrying out on-line DGA of Reactor oil complete in all respect as per the technical specification.</p>	<p>Online DGA - This is an imported item and Bidders are facing severe issues / difficulty in getting service support after sales / timely delivery from the vendors. MSETCL is requested to remove item online DGA from our scope of supply and procure this item directly from overseas supplier, if required.</p>	No change