

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**

CIN No. :- U40109MH2005SGC153646

OFFICE OF THE EXECUTIVE ENGINEER,  
MSETCL, 400 kV R.S. (O&M) Division, Sector-6, Near Utsav Chowk,  
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**Ref No.: EE/400kV/RS(O&M)/DN/KHR/E-enquiry/ 228**

**Date : 27.05.2025**

**Sub:** E-enquiry for procurement of polythene paper and cotton cloth at 400kV Kharghar for F.Y.2025-26 .

Dear Sir,

Sealed & superscribed item rate quotations are invited on percentage basis for the work of procurement of polythene paper and cotton cloth at 400kV Kharghar for the F.Y. 2025-2026 on or before 04.06.2025 upto 11:00 Hrs. on following term and conditions: -

**TERMS AND CONDITIONS:-**

1.Sealed Quotation should contain following documents certificates as a proof of qualifying pre-requisites,

a	The bidder should be registered under GST Act.
b	GST Returns: The Bidder shall submit the copy of GST returns for the last Financial year from the last day of month previous to the one in which Tenders are invited.
c	<b><i>The Bidder should have the experience for Supply of Silica Gel, Cotton Cloth, Petroleum Jelly, Polythene Paper, EHV Equipment, consumable material, nutbolt and hardware similar. In MSETCL/ PGCIL / Other Govt. undertaking state transmission utility/ in any authorized Power Sector Utility.</i></b> Bidder has to submit the experience for above mentioned work with satisfactory/successfully work completion certificate along with order copy signed by the authority of the rank of Executive Engineer or above in MSETCL or equivalent shall be submitted I) Bidder should have executed the mentioned work as follows: a) Single completed Work Orders each having amount of <b>at least 80%</b> of the estimated amount, <b>Or</b> b) Two completed Work Orders each having amount of <b>at least 50%</b> of the estimated amount <b>Or</b> c) Three completed Work Orders each having amount <b>at least of 40%</b> of the estimated amount. II) Notwithstanding anything stated above, the owner reserves the right to assess the bidder's capability and capacity to perform the work.
d	The bidder shall submit the copy of PAN card along with bid.
e	Income Tax Returns: The Bidder shall submit the copy of Income Tax returns for the last three Financial year, from the last day of month previous to the one in which Tenders are invited (i.e. F.Y. 2021-22, 2022-23 & 2023-24).
f	Undertaking to be submitted by the Bidder declaring that Bidder is not Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities as per attached ANNEXURE-G
g	Undertaking to be submitted by the Bidder declaring that Technical documents submitted against Tender are True as per Annexure H. (The Bidder should submit the proforma of undertaking on Rs.500/- Non Judicial Stamp Paper of Govt of Maharashtra)

**And price bid document as stated in Schedule'A'.**

**General Terms and conditions :**

**1.Completion Time:-**

Time is essence The entire material should be delivered within 15 days from the date of receipt of work order at 400kV Kharghar.

**Note:-** As the above mentioned material is required for pre monsoon maintenance activities, hence the material should be supplied without any delay".

## **2.Security Deposit:**

The Contractor will have to pay security deposit within seven days from the date of receipt of the order/LOI, amounting to 10% of the work order value of the contract in the form of BG/ D.D. of any Nationalized/ scheduled Bank in the favour of "MSETCL at the office of The Executive Engineer 400 kV Kharghar payable at Kharghar, valid for one year or Bank Guarantee in the prescribed format in favour of The Executive Engineer, 400 kV Kharghar valid for one year otherwise S.D. will be deducted from your first bill .

The Security deposit will be refunded only after satisfactory completion of the guarantee period. Failure to furnish the Security Deposit within the specified period shall entail to forfeiture of the EMD and cancellation of the contract.

## **3. Guarantee Period:-**

The contractor shall warranty/guarantee that, the material will be new and in accordance with contract documents & will be free from defects in material and workmanship for a period of 12 months from the date of final acceptance of works by MSETCL.

Any defects developed due to defective materials and / or workmanship during testing and commissioning of equipments or during the guarantee period of 12 months from the date of final acceptance of work by MSETCL, shall be rectified or made good by the contractor at his own cost.

**4.** You shall not entrust the work on sub contract/transfer /assign the contract or any part thereof to any third party. In case of any deviation observed it will be treated as breach of contract and contract will be terminated at your entire risk and cost.

**5.** The undersigned reserves the right to place order either partly or fully or to reject any or all the quotations without assigning any reasons whatsoever.

## **6.Packing,Forwarding,Transportation:**

1)The Contractor shall be fully responsible for Packing, Forwarding and Transportation of material by railways or by any other authorized mode of transport, clearance of equipment and further transportation of site place to of work / storage yard etc., in respect of material in his scope.

2) Contractor wherever applicable shall, after proper painting, pack and crate all equipments / material in such a manner as to protect them from deterioration and damage during rail / road or any other authorized mode of transfer. The contractor shall be held responsible for all damages / losses.

3) The contractor shall notify the Owner of date of each shipment from his / manufacturer works and the expected date of arrival at the site for the information of owner. The contractor shall give all shipping information concerning the weight, size and the contents of each packing including any other information the owner may required.

**7.** You shall be fully aware of the MSETCL's General conditions of for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be bidding by the same. Nothing else stated here all other general terms & conditions of MSETCL will be applicable for this contract also.

## **8.Payment:**

100% payment will be made against submission of bills in triplicate, advance stamp receipt, along with the certificate from the Engineer-in-charge for having completed the work satisfactorily, must be submitted.

**9. Income Tax:** If applicable will be deducted as per rules/otherwise you will have to submit income tax exemption certificate or income tax registration no. of your firm/PAN No.

**10.** In case of difference of opinion, misinterpretation of any of the condition of the contract. In connection with or arising out of the condition or during the period work. The decision of undersigned shall be final & binding on you.

**11.Jurisdiction:**

All disputes, differences related to the contract shall be subject to the exclusive jurisdiction of Raigad District Court.

Thanking you,

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**Executive Engineer,  
400Kv R.S. (O&M) Dn. Kharghar.**

**Copy to:**

1. The Dy. Manager (F&A) 400kV RS Division Kharghar

### Schedule 'A'

**Sub:** Work of procurement of polythene paper and cotton cloth at 400kV Kharghar for F.Y.2025-26

Sr No	Material No	Description	Qty	Uni	Ex-work Rate	Amount
1	500006882	Polythene paper sheet of 36' width 500 micron gauge out of 100% vergin granuls for protecting electrical equipment from rain water	300	kg	126.42	37926.
2	500013542	Cotton cloth	2000	meter	49.50	99000
					<b>TOTAL</b>	<b>136926</b>
					<b>GST @18%</b>	<b>24646.68</b>
					<b>Grand total</b>	<b>161572.68</b>

**(Rs. One Lakh Sixty One Thousand Five Hundred Seventy Three Only)**

**The bidders have to quote above/below/At par in % in respect of above Estimated Amount.**

1. -----% Below ( In words -----) of the above total estimated cost.
2. At Par ( In words -----) of the above total estimated cost.
3. -----% Above ( In word-----) of the above total estimated cost.

Dated Signature of Contractor with Seal

Name -----

Address -----

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**Executive Engineer,  
400Kv R.S. (O&M) Dn. Kharghar**

## ANNEXURE-H

### UNDERTAKING

(This undertaking should be signed and sealed by the bidder)

#### Undertaking to be submitted by the Bidder declaring that Technical documents submitted against Tender are True

I ..... age  
.....address.....  
..... (Authorized signatory to offer bid & sign this contract), hereby submit, vide this affidavit in truth, that I am the sole owner / authorized signatory of the firm  
.....  
.....which is bidding for this Rfx. No. .... published by The Executive Engineer, 400kV Kharghar and I am submitting the documents – Technical & commercial – for the purpose of scrutiny of this bid.

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

As on date of submission of this Tender, I/We hereby declare that My Firm/We is/are submitted Technical documents which are true & not False or forged.

The above declaration is true to the best of My/Our knowledge and belief.

I/We hereby agree that in case My Firm/We are submitted Technical documents are forged or Not true then, My/Our Offer is liable for rejection at any stage of Tendering process as per Tender Conditions.

Further, I/We hereby understand and agree that in case My Firm/We are submitted Technical documents are forged or Not true then, My/Our Order is liable for termination at any stage of Order execution process and My Firm/We shall be solely responsible for the consequences arising out of it.

I hereby agree that :-

1. I am liable for action under Indian Penal Code for submission of any false / fraudulent paper / information submitted with this offer.
2. I am liable for action under Indian Penal Code if during contract period and defect liability period, any false information, false bill of purchases supporting proof of purchase, proof of testings submitted by my staff, subletting company or by myself, I will be liable for action under Indian Penal Code.
3. I am liable for action under Indian Penal Code if any of the document / paper are found false / fraudulent during contract period and even after the completion of contract ( finalization of final RA bill ).

Authorized Signatory

Note: The annexure H Shall be preparing on Rs 500/- Stam Paper and original shall be submitted within 3 day from technical opening

**Annexure -‘G’**  
**(As per circular No. MSETCL/E.D.(Trans)/1312 dt. 20.02.2020)**

**Undertaking to be submitted by the Bidder declaring that Bidder is not Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities**

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

As on date of submission of this Tender, I/We hereby declare that My Firm/We is/are not Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utilities, anywhere.

The above declaration is true to the best of My/Our knowledge and belief.

I/We hereby agree that in case My Firm/We are Debarred/Blacklisted by Government/Semi Government/Other Power Utilities, anywhere, My/Our Offer is liable for rejection at any stage of Tendering process as per Tender Conditions.

Further, I/We, hereby understand and agree that in case My/Firm/We, are Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities, anywhere, My/Our order is liable for termination at any stage of Order execution process and My Firm/We shall be solely responsible for the consequences arising out of it.

**Yours Faithfully,**

**Authorized Signatory**  
**Seal of the Firm**