
 <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p>	<p align="center">MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED</p> <p align="center">Government of Maharashtra (Undertaking)</p> <p align="center"><u>CIN No. U40109MH2005SGCI53646</u></p> <p align="center">From Executive Engineer, 400KV R.S. (O&M) Div. Jejuri. A/P: Jejuri. Tal: Purandhar Dist: Pune, Pin code-412303</p> <p align="center">☎ 7447440530/31 e-mail: ee6160@mahatransco.in</p>	
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EE/400KV/R.S./DIV/JEJURI/182

DATE:28.05.2025

E-ENQUIRY

Sub: Enquiry for work of Supply & installation of projector along with projector screen at Regional Training Centre Jejuri under 400KV R.S. O&M Division Jejuri

Dear Sir,

Sealed and superscribed quotations are invited for the above work on item rate basis, so as to reach this office on or before **02.06.2025 upto 17:00 Hrs.** You are requested to quote your reasonable rate for the above work. The terms and conditions are as follows.

INSTRUCTIONS TO BIDDERS:

Please super scribe the offer with the following details :-

- a. Quotation for :-
 - b. Due Date :-
 - c. Name of the Bidder :-
- 1) The offer should be submitted in two separate sealed envelopes contained in one main envelopes super scribing the subject.

Envelope 1: Should contain associated documents/Certificates/proof of qualifying pre-requisite Broachers attested certificate etc such as,

- a. PAN card
- b. Valid Registration under shop and establishment Act or NOC of grampanchayat for shop .
- c. Valid Registration of GST (if applicable).

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.

Envelope 2: Price bid documents: This should contain only price bid in given schedule, not in any other format.

1) After verifying full documents /certificated pre-qualification as above in envelope 1,if it is found that ,bidder fulfills the desired prerequisites, envelope 2. will be opened. If the same is not meeting the prerequisites, Envelope 2 shall not open.

2) Quotations with incomplete details submitted without sealing or superscripting not submitted in prescribed format etc are liable to reject. Offer on fax or e-mail will not be accepted. This office will not be responsible for delay in postal transit. The agency should not submit 'conditional quotation' such conditional offer shall be liable for rejection.

3) The right to place an order for part or to cancel any or all quotations without assigning any reasons is reserved with this office.

TERMS AND CONDITIONS:

1. The offer shall be valid for acceptance for a period of 90 days (Ninety days) from the date of submission. During this period no bidder shall be allowed to withdraw his offer.
2. **Nature of work :-**Enquiry work of Supply & installation of projector along with projector screen at Regional Training Centre Jejuri.
3. **Supervision of work :-** The work shall be under the supervision of Addl. Executive Engineer (RTC) Jejuri or his representative for this work.
4. The bidder should quote rates in % only .
5. **Security Deposit** :- Successful bidder have to remit the security deposit @ of 10% of total value of order in this office by Cash or DD/B.G./fixed deposit in nationalized or scheduled bank immediately from the date of receipt of order/LOI , otherwise interest will be recovered from your bill on Security deposit as per Company's rule. The security Deposit will be refundable to bidder after successful completion of contract period subject to NOC from operating officer. The bidder should asked for refund of Security deposit within 6month after completion of contract period, otherwise S. D. will be forfeited without intimation of bidder.
6. Required labor, tools for this work shall be on contractor's account.
7. **Penalty :-**In case of failure to complete the work as per our description, contractor will be liable to pay penalty at rate 1/2% per week of order value subject to maximum 10% of order value .
8. Payment will be made within stipulated period by A/c. Payee cheque only after receiving the necessary certificate from Add.EE(RTC) regarding satisfactory completion of work.
9. Submission of Bill: - GST Compliant Tax invoice (With GST TIN, SAC/HSN codes applicable) in triplicate is to be handed over to Office of the Executive Engineer 400KV RS Jejuri. The Payment will be made at Office Of The Executive Engineer, EHV O &M Div.II, Parvati Pune.
10. Accident:- The contractor shall ensure the safety of all the workmen, material and equipment's at work site. The contractor shall be responsible for providing of all safety notices to his labour during working. If any accident occurs to any person, labour compensation if any is to be paid by the contractor only.
11. Any breakage/damage occurred to MSETCL material/equipment/theft of material if any, asset during the work shall be recovered from your bills as perrules.

12. The contractor shall not be entitled to claim any interest on amount payable to him.
13. You shall not entrust the work on sub-contract/transfer or assign the contract or any part thereof to any third party. In case any deviations observed it will be treated as breach of contract and the contract will be terminated at your entire risk and cost.
14. **Agreement:-** Contractor have to execute an agreement on Rs. 500/- Bond paper & cost of agreement to be borne by the agency.
15. Contractor should be fully aware of the MSETCL's General Condition 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 abiding by the same.
16. Income Tax if applicable will be deducted from contractor's bill as per rule/otherwise you will have to submit I.T. exemption certificate or income tax registration no. of your firm PAN No.
17. 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 work period, the decision of the undersigned shall be final and binding on you.
18. **Gaurantee / Warranty :** The material supplied & work carried out by you should be guaranteed for 36 months from the date of completion of the work on site and the defects if any developed in supplied material should be attended at your own cost. The date of joint work completion report shall be considered as the start date for the guarantee period.
19. **Jurisdiction :-** All disputes, differences related to the tender contract shall be subject to the exclusive of jurisdiction of Pune District court.

Thanking you,

Yours' faithfully,

-sd-

S.V.Kulkarni
Executive Engineer
400KV RS(O&M) Dn. Jejuri

Encl :- Schedule 'A'

Copy to:-

The Addl Executive Engineer, RTC. 400 KV JejuriS/S.

The Dy Manager (F&A), MSETCL, 400KV RS Div.Jejuri.

The Notice Board

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.,
400KV R.S. (O&M) DIVN. JEJURI**

SCHEDULE "A"

Sub: Enquiry for work Supply & installation of projector along with projector screen at Regional Training Centre Jejuri.

Sr.No.	Particular	Unit	Qty	Rate inclusive GST
1.	Supply & installation of Projector 1. Feature : Portable 2. Light source type : Laser 3. Display Resolution : 1920 X 1080 4. Resolution support : VGA (640 X 480) to WUXGA (1920 X 1200) 5. Brightness : 5000 Lumens 6. Lamp life : 30000 Hrs 7. Connectivity : HDMI, USB, VGA, Audio out 8. Audible Noise : 30 db 9. Power consumption : Normal: 210W 10. Include remote control : Yes 11. Warranty : 3 years	Nos	01	153600
2.	Supply Projector screen 1. Screen Type : Motorised Screen 2. Screen Size : 8 ft X 6 ft 3. Screen colour : White	Nos	01	19470
3	Installation charges for Projector & Projector screen	Nos	01	5900

The total estimated cost is Rs.1,78,970/- inclusive GST

The contractors have to quote above/below/At par in % in respect of total Amount. The contractor should not quote above/below/At par of individual items, such Price bid will be rejected.

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-----

-sd-
S.V. Kulkarni
Executive Engineer
400KV RS(O&M)Dn. Jejuri