

Maharashtra State Electricity Transmission Company Ltd.**(CIN No.- U40109MH2005SGC153646)**

Registered office: Prakashganga, Plot No.C-19, "E" Block, 1st Floor, Bandra Kurla Complex, Bandra (E), Mumbai-400 051.

Office of the Executive Engineer, EHV Project Division, MSETCL, M.S.E.B Colony, Gorakshan Road, Akola Email : ee1610@mahatransco.in Web : www.mahatransco.in Phone No : 0724-2450691 & Fax : 0724-2450692	To:
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No. MSETCL/EE/EHV/Proj/Div/Tech/AKL/No. 338 Date :- 20.01.2018**E-Enquiry (2nd Call)**

Sub:- E-Enquiry for supply of Fire Fighting Equipment at 132 KV Deulgaon Raja S/Stn. On Risk & Cost of M/S ECI.

Dear Sirs,

Sealed and super scribed e-enquiry is invited for execution of above works, as per enclosed schedule 'A'. The quotation complete in all respect, duly sealed & super scribed should be submitted to this office on or before **27.01.2018 up to 17.00** hr. The offer will not be accepted after due date for any reason or due to postal delay.

Terms & conditions:-

1. Conditions of "Prior Sale and Market Fluctuation" will not be accepted.
2. Quotation Reference No. & due date should be clearly written on the top of the envelope, otherwise the quotation will not be accepted.
3. In case of hand delivery, the quotation should be handed over to the receipt clerk of this office.
4. Conditional quotation will not be accepted.
5. 100% payments shall be released by EHV Project Division, Akola as per availability of fund, after submission of bill in triplicate to EHV Line Construction S/Dn., Khamgaon & necessary certification with recording in Measurement Book by Addl. Executive Engineer, EHV S/Stn. Project S/Dn., Khamgaon.
6. Materials shall be inspected & taken over by Addl. Executive Engineer, EHV S/Stn. Project S/Dn., Khamgaon.
7. Addl. Executive Engineer, EHV S/Stn. Project S/Dn., Khamgaon will be Engineer In charge of the said work and work should be carried out as per instruction of Engr. In charge.
8. MSETCL general terms and conditions for work contract will be applicable to this work order.
9. The work supply of fire fighting equip.should be completed within 15 days after dispatch of work order
10. The offer should be valid for our acceptance for period of 60 days from due date of opening.
11. Rates should be mentioned clearly in the quotation.
12. The delivery of materials shall be at particular location of 132 KV Deulgaon Raja S/Stn. as per instruction given by Addl. Executive Engineer, EHV S/Stn Project S/Dn., Khamgaon.

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13. 5% Security Deposit shall be paid at office of Executive Engineer, EHV Project Dn., Akola within 07 days after receipt of order.
14. Undersigned reserve the right to accept or reject all or any quotation without assigning any reason.
15. The work & material supplied should be guaranteed at least for one year.
16. You have to submit the following photocopies of documents along with said enquiry & duly filled enquiry schedule with due sign & seal on every page.
 - 1) Valid Registration of Bombay Shops Act & Establishment Act 1948,
 - 2) Authorized Dealership Certificate
 - 3) Pan Card,
 - 4) GST Registration Copy
 - 5) Same nature of work carried out certificate OR work order of the same nature of work in hand.You have to submit the above documents in seal quotation, otherwise quotation will be disqualified.
17. **Agreement :-** You have to execute the agreements as per the provision of "Mumbai Mudrank Adhiniyam 1958, clause no.34" with requisite stamp of Rs.100.00 within 7 days from the receipt of order. You will have to enter into an agreement with MSETCL for the above work & until such agreement is not executed with MSETCL, the MSETCL shall not be liable to pay nor you shall be entitled for any amount due under this contract. The cost of stamp Paper requires shall be borne by you. The pro-forma of agreement should be collected from the office of Executive Engineer, EHV Const. Division, Akola.

Sd/-

Encl:- Schedule A

**Executive Engineer,
EHV Project Dn., Akola.**

Copy s.w.r. to:-

The Superintending Engineer, EHV PC, Amravati.

Copy to :-

- 1) **The Manager (F&A), EHV Project Division, Akola.**
- 2) **Addl. Executive Engineer, EHV S/S Project S/Dn., Khamgao**
- 3) **Notice Board**

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Schedule - A (Supply)

SR. NO	DESCRIPTION OF UNIT	Unit	Rate	Total Estimated Amount in Rs
1	Fire fighting equipments consisting of 1) (M) Foam 50 Ltr – 2 No's. 2) DCP 75 Kg. (Outdoor) - 2 No's. 3) (M) Foam 9 Ltr. – 10 No's 4) CO2 9 Kg. – 4No's 5) ABC type 10 Kg. – 2 No's 6) ABC type 5 Kg. – 4 No's 7) Sand & water bucket :9 L with stand etc as per statutory requirement – 4 No's	Nos	146187.00	146187.00
	Total Rs.			146187.00

(In Word :- Rs. One Lakh Forty Six Thousand One Hundred & Eighty Seven Only)

Remark:

- 1) Rates are taken exclusive of tax.
- 2) Relevant Taxes (**GST**) as applicable as per Govt rules & Regulations will be mention Separately while submitting quotation.

Sd/-
Executive Engineer,
EHV Project Dn., Akola.

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PERCENTAGE RATE FORM

Form for Quoting % Rate for items included in Schedule 'A' for-

E-Enquiry :- MSETCL/EE/EHV/Project/Div/Tech/AKL/No.

Date :- .

Name of Work :- E-Enquiry for supply of Fire Fighting Equipment at 132 KV Deulgaon Raja S/Stn. On Risk & Cost of M/S ECI.

Estimated cost :- Rs. 146187.00 (In Word :- Rs. One Lakh Forty Six Thousand One Hundred & Eighty Seven Only)

I am ready to execute the work in Schedule A at :

- 1) _____ % Above (In word _____ % Above) the estimated cost.
- 2) _____ % Below (In words _____ % Below) the estimated cost.
- 3) Rate Quoted = Estimated Cost i.e. Rs.----- (In Word-----
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Mention Taxes if any :-

Signature with stamp of bidder:

Name of Contractor :-

Address:-

PAN Card No:-

Mobile No.:-

E-Mail ID for Correspondence :-