



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN : U40109MH2005SGC153646)
Office of The Executive Engineer
EHV O&M Division, Manchar
 DSK's Pride , Survey No-170/7B, Pune-Nashik Highway,
 In front of Rural Health Centre, Manchar , Tq- Ambegaon Dist: Pune
 E-mail: ee61A0@mahatransco.in, eemanchar404@gmail.com
 Ph- 02133-223040/41, FAX-02133-223042

EE/EHV/O&M/Division/Manchar/Tech/No. 478

Date: 21.04.2018

To,

.....

Sub: E-Enquiry for the work of Urgent Tree cutting along total 126 Nos of Spans of various 220kV & 132kV EHV Line Towers under EHV Line Maintenance Sub-Division Manchar under EHV O&M Division Manchar.

Dear Sir,

Please quote your rates for the work of Urgent Tree Cutting along total 126 Nos of Spans of various 220kV & 132kV EHV Line Towers under EHV Line Maintenance Sub-Division Manchar under EHV O&M Division Manchar as per Schedule 'A' attached herewith under the terms and conditions given below.

TERMS & CONDITIONS:

1. The Schedule 'A' duly filled in with the rates written in words, figures, and signed should be sent by registered post or in person to the Office of the Executive Engineer, EHV O & M Division Manchar on or before **02.05.2018** up to 17:00Hrs. Offer on Fax or E-mail will not be accepted. This office will not be responsible for delay in postal transit.
2. Please superscribe the offer with the following details.
 - a) **Reference No.**
 - b) **Quotation for:**
 - c) **Due Date:**
 - d) **Name of the bidder:**
3. Estimated amount for the above said work is limited to **Rs. 2,95,873/- (Rs. Two Lakh Ninety Five Thousand Eight Hundred Seventy Three Only) inclusive of GST & all other applicable taxes.**

4. The Offer shall be valid for acceptance for the period of 120 days from the date of submission.
5. All the documents of this enquiry Schedule 'A' and other accompanying documents shall bear the authorized signature of the agency, failing which the offer shall be liable for rejection.
6. **The envelop should contain following documents:**
 - a) Valid copy of Electrical License
 - b) Valid copy of Shop Act/NOC from Grampanchayat
 - c) Valid copy of GST Registration
 - d) Valid copy of PAN Card
 - e) Income Tax return for the AY 2017-18
 - f) The experience certificate along with work order for similar type of work executed in MSETCL/MSEDCL/any other Govt./PSU organization provided by not below the rank of Executive Engineer.
7. **Period of Contract:** The period of contract will be up to 31.03.2019.
8. **Supervision of work:** The work shall be under the supervision of the Additional Executive Engineer, Line Maintenance Sub-Division Manchar or his representative.
9. **Contractors Employees:** The contractor shall employ & provide only such employees who are skilled & experienced for execution & supervision of work. He shall make suitable arrangement for accommodation of his employees.
10. **Damage to Person & Property:** The contractor should identify the board against any losses & claim in respect of injuries or damage to any person, material or physical damage to property what so ever, which may arise out of or in consequence of the execution of work.
11. **Accident:** The contractor shall ensure the safety of all the workmen, materials & equipment's at site. The contractor shall be responsible for providing of all safety notices & safety equipment's required. If any accident occurs to any person, labour, compensation if any is to be paid by the contractor only.
12. The agency should not submit 'conditional quotations' such conditional offer shall be liable for rejection.
13. State clearly whether the rates are inclusive/exclusive of GST.
14. **General:** You are supposed to be aware of the general terms & conditions of MSETCL which also apply to this order.
15. **Security Deposit:** Contractor will have to remit, Security Deposit @ of 5% of the total value of the order in this office by D.D./ B.G./ fixed deposit in nationalized or scheduled bank after acceptance of order & before execution of work. You will have to apply for refund of SD within 6 months after completion of work in all respect.

16. The quantities mentioned in schedule 'A' enclosed herewith are provisional and may vary as per requirement.
17. The T&P/labour/machinery/equipment/material if required for the work shall be on contractor's account.
18. If Contractor fails to complete the work within stipulated period penalty at the rate of ½% per delayed week, subject to a maximum limit of 10% of the total value of the order shall be recovered from your bill.
19. **Payment Terms:**
 - a. The bills in 4 copies, advance stamped receipt along with the certificate from the Line Maintenance Sub-Division Manchar In-charge for having completed the work satisfactorily. The PAN No. & GST No. should be mentioned on bill.
 - b. Payment will be made within reasonable time by EE/EHV O&M Division Manchar. After receipt of duly certified and recorded bill by concerned operating officer and after taking necessary entries in ERP-SAP system
 - c. 100% payment will be made against duly certified, recorded & audited bills after successful completion of work.
20. **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.
21. The work is to be carried out in presence of Additional Executive Engineer, Line Maintenance Sub-Division Manchar or his representative and up to his entire satisfaction. The prior permission from the Additional Executive Engineer, Line Maintenance Sub-Division Manchar is to be taken by the contractor before starting of work.
22. The undersigned reserved the right to reject any or all quotations without assigning any reasons thereof.
23. **Agreement:** Contractor has to enter into contract agreement on stamp paper costing Rs. 500/- for this contract within 7 days from the receipt of work order. The cost of the bond paper shall be borne by contractor.
24. The right to reject all or any of the quotation without assigning any reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
25. All General / Technical/ commercial terms & Conditions of the contract of the company are applicable to this contract.

26. In case of any dispute the decision of the undersigned will be final & binding on you. All questions/disputed or differences arising under out of or in connection with the fulfillment of contract, if concluded, shall be subject to exclusive jurisdiction of Pune Court only.

Thanking you.

Sd/-
Executive Engineer
EHV O&M Division Manchar

Copy s.w.r. to:

1. The Chief Engineer, EHV CC O&M Zone, Pune.
2. The Superintending Engineer, EHV (O&M) Circle, Pune.

Copy to:

1. Dy. Manager (F&A), EHV (O&M) Dn, Manchar.
2. Notice Board



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN : U40109MH2005SGC153646)
Office of The Executive Engineer
EHV O&M Division, Manchar
 DSK's Pride , Survey No-170/7B, Pune-Nashik Highway,
 In front of Rural Health Centre, Manchar , Tq- Ambegaon Dist: Pune
 E-mail: ee61A0@mahatransco.in, eemanchar404@gmail.com
 Ph- 02133-223040/41, FAX-02133-223042

Sub: E-Enquiry for the work of Urgent Tree cutting along total 126 Nos of Spans of various 220kV & 132kV EHV Line Towers under EHV Line Maintenance Sub-Division Manchar under EHV O&M Division Manchar.

Schedule 'A'

Sr. No.	Particulars of work	Service No.	SAC/ HSN Code	Unit	Qty	Estimated cost
1	Tree Cutting/Trimming: Cutting/Trimming of all trees, bushes, shrubs etc within the corridor 35 Mtr of 220kV Lines & 25 Mtr of 132kV Lines in Normal Area. Removed trees, branches, bushes should be removed & dumped away as directed. (Given Location & Quantity may vary as per instructions of Addl. Executive Engineer, Line Maint S/Dn, Manchar)	50000297	998631	Per Span	126	
Supply Part						
GST @ 18%						
Grand Total						

*Quantity may vary as per actual

* Payment will be effected as per measurement

Sd/-
Executive Engineer
EHV O&M Division Manchar