

 <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p>	<p align="center">MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD <u>CIN No. U40109MH2005SGCI53646</u> EHV O&M DIVN-II PUNE-30 NEW PARVATI S/STN., SR. NO-121, NEAR DIPAK NITRET CO. SINHGAD ROAD, PUNE - 410030 ☎- PH.NO.020-24250602/1 (FAX NO.) 020-24250031 E-mail: ee6120@mahatransco.in</p>	 <p>माहितीचा अधिकार RIGHT TO INFORMATION</p>
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EE/EHV /O&M/PN /Tech-/ 799

DT: 02.08.2018

Sub: E-Enquiry for procurement of consumables material such as CRC bottle, HRC fuses, KLI-NIT Bottle & Grey cloth for various EHV S/stn under EHV O&M Dn-II, Pune.

Dear Sir,

Sealed & super scribed quotations are invited on firm quotation basis for the works indicated in schedule 'A' so as to reach this office **on or before 18.08.2018 up to 17.30 hrs.** on following Terms & Conditions.

Terms & Conditions:

1) The offer should be submitted in two separate sealed envelopes contained in one main envelope super scribing the subject.

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

1. Valid Bombay Shop act (if applicable).
2. Copy of PAN card.
3. GST registration certificate.
4. Income Tax return for the year 2017-18
5. The Bidder should have supplied consumables material listed above in MSETCL. The bidder should submit the user's certificate issued by the officer not below the rank of Executive Engineer along with the detail work order not less than 20% of total estimated cost of this enquiry. (Please Attach).

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

1. 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.
2. The right to place an order for part or to cancel any or all quotations without assigning any reasons is reserved with this office.
3. Validity period of offer should be not less than 120 days from the date of submission of offer.
4. **Security Deposit:** You will have to pay Security Deposit of 10% of the work order value within 15 days from the date of issue of work order in the form of Cash/BG/ D.D. of any Nationalized/ scheduled Bank in the favour of "MSETCL at the office of The Executive Engineer EHV O&M DN-II, Pune, valid for one year or Bank Guarantee in the prescribed format in favour of The Executive Engineer EHV O&M DN -II, Pune valid for one year. If you fail to do so, the SD will be recovered from your first bill with interest i.e. 18% applicable The Security deposit will be refunded only after satisfactory completion of the guarantee period. Also, you will have to apply for refund of SD within 6 months after completion of guarantee period. If you fail to apply within stipulated period, the action as per CO's rules will taken.

5. **Delivery periods:** You should delivered the material at Ganeshkhind as per Schedule 'A' within **45 days** from the date of receipt of order.
6. **The Assistant Engineer**, substation maintenance unit is here by appointed as consignee for this work order. The inspection report from consignee is to be submitted along with bill.
7. **Packing/ Handling & Transportation of material:**
 - 1] The Contractor shall be fully responsible for Packing, Forwarding and Transportation of material 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 shall pack and crate all 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. The contractor shall give all shipping information concerning the weight, size and the contents of each packing including any other information the owner may require.
8. The T&P/ labour/ machinery/ equipment/ material required for the work shall be to your account.
9. **Quality of material & Sample:** The contractor will be responsible for quality of material. The contractor should provide the material as specified in Schedule 'A'. If the material is not as per requirement, you will have to replace the same at your risk & cost.
10. **Penalty:** If the contractor fails to carry out the work within stipulated time as mentioned above, he will be liable to pay penalty @ 1% per week (A week of 7 days or part thereof) subject to maximum limit of 10% of the total value of the order.
11. **Payment of Bill:**
 - A) Bill in triplicate along with guarantee certificate and advance stamp receipt along with inspection report from consignee shall be submitted to EE EHV O&M Div. II, Pune.
 - B) After receipt of bills and after taking necessary entries in ERP-SAP system, payment will be effected accordingly subject to availability of funds.
12. The bidder should be fully aware of the M.S.E.T. Co. Ltd. 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.
13. **The right to modify/ alter /cancel the quotation is reserved by undersigned.**
14. The agency is in his own interest expected to visit the site of the work and acquaint himself with the site conditions and all other conditions which will affect the work.
15. The documents of an offer shall be written legibly and free from erasures, overwriting or conversion of figures corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating.
16. If the agency has any doubt the meaning of any portion of the E-Enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.
17. The bidder should be fully aware of the M.S.E.T. Co. Ltd. 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.

- 18. Taxes:** All the applicable taxes such as Income Tax will be deducted as per prevailing rate from your bill.
- 19. Jurisdiction:** All dispute difference related to the tender contract shall be subject to the exclusive jurisdiction of Pune District Court.
- 20.** If the agency has any doubt the meaning of any portion of the E-Enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.

Thanking you,

Yours faithfully,

**-Sd-
Mrs. P.U.Raut
Executive Engineer,
EHV (O&M) Div II Pune**

Copy to : 1. The Dy. Manager (F&A) EHV (O&M) Div II Pune
2. The Assistant Engineer, substation maintenance unit, Div II Pune

Schedule 'A'

E-Enquiry for procurement of consumables material such as CRC bottle, HRC fuses, KLI-NIT Bottle & Grey cloth for various EHV s/stn under EHV O&M Dn-II, Pune

Sr. No.	Particulars of work	Unit	Rate in Rs.	GST Taxes (SGST + CGST)	Rate including Taxes	Qty.	Amount including taxes
1	KLI-NIT Bottle (350 ml)	No.	266.75	28%	341.44	58	19803.52
2	Grey Cloth/ Cotton waste cloth	Kg	14.54	5%	15.27	161	2457.99
3	CRC Bottle (500 ml)	No.	208.55	18%	246.09	51	12550.54
4	HRC Fuses						
	2A	No.	30.56	18%	36.06	91	3281.53
	4A	No.	30.56	18%	36.06	92	3317.59
	6A	No.	30.56	18%	36.06	89	3209.41
	10A	No.	30.56	18%	36.06	89	3209.41
5	HRC Fuse Base, 20 Amp	No.	77.6	18%	91.57	86	7874.85
Total							55704.84

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-
Mrs. P.U.Raut
Executive Engineer,
EHV O&M Div. II Pune