
 <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p>	<p align="center">Maharashtra State Electricity Transmission Co. Ltd. 400KV R.S. (O&M) Div. Lonikand I. A/P: Lonikand Tal: Haveli Dist: Pune CIN No. U40109MH2005SGCI53646</p> <hr/> <p align="center">Pune-Nagar Road, Lonikand Ta. Haveli Dist: Pune PIN code 412216 E-mail: ee6130@mahatransco.in / eeLonikand400kv@gmail.com</p>	 <p align="center">माहितीचा अधिकार RIGHT TO INFORMATION</p>
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1.	E-Enquiry No.	EE/400kV/RS(O&M)/DN/Lonikand-I/Tech/608 dtd.18.09.2018
2.	RFX no.	7000010275
3.	Name of Work	Enquiry for supply of office furniture at 400 kV R.S. (O&M) Division Lonikand.
4.	Estimated Cost	Rs. 274572/-
5.	Download of E-enquiry Date	18/09/2018, 18:00Hrs to 26/09/2018 upto 10:00 Hrs.
6.	Closing Date	26/09/2018, 10:00 Hrs.
7.	Opening of Technical	26/09/2018, 10:30 Hrs. (If possible)
8.	Opening of commercial	26/09/2018, 14:30 Hrs. (If possible)
9.	EMD	As per system (Rs.5000/-)
10.	Tender Fee	(Rs. 100.00 + GST)

Sd/-

V. A. Gondake
Executive Engineer
400KV RS(O&M)Dn.MSETCL Lonikand-I

ENQUIRY FOR WORK
RFX no. 7000010275

To,
<https://srmetender.mahatransco.in>

Sub:- Enquiry for supply of office furniture at 400 kV R.S. (O&M) Division Lonikand.

The rates required for above work to our site from the reputed experienced/ registered contractor for the work as described in Schedule 'A'.

TERMS AND CONDITIONS:-

1) Submission for bids :-

Two bid systems should be followed for submitting the offer. Uploading of required documents shall be done on MSETCL's SRM E-Tender website. **<https://srmetender.mahatransco.in>**

A. Techno-commercial bid :- this should contain following documents certificates as a proof of Qualifying pre-requisites, brochures, attested certificates etc.

Sr.No.	Documents Name
01	PAN Card Zerox
02	GST Registration
03	Valid Shop Act License/NOC of Grampanchayat
04	Tender fee & EMD should be paid & the scan copy of transaction ID received after online payment should be submitted.
05	Income tax return for assessment year 2016-17, 2017-18

If validity of any license/certificate expires during order period, you will have to renew the same and submit the copy to this office. Payment will be effected for valid period only. Payment regarding EMD or Tender Fees is paid through online.

Payment of EMD

" Firm/Bidder has to pay EMD , irrespective of S.R.M. System ask for the same or not in following cases .

1. If S.S.I. / N.S.I.C. Certificate do not indicate Material /Services required against present Tender.
2. If Turnover or Manufacturing capacity exceeds the limit indicated in S.S.I./N.S.I.C. Certificate specified by the concerned Authority to avail the benefit of E.M.D. exemption.

If required E.M.D. is not paid by the bidder, the offer is liable for rejection."

3. The EMD will have to pay online in SRM tendering system .
4. The EMD may be forfeited:

- (A) If a bidder withdraws its tender during the period of bid validity, or
- (B) In case of a successful bidder, if the bidder fails:

- a. to execute the agreement/contract within 15 days from the date of issue of the supply order.
- b. to submit Security Deposit as specified in the terms and conditions.

B. Commercial bid :- Bidder should upload the digitally signed price bid under commercial bid online.

- a. Techno-commercial bid will be opened online for received bid. After verifying the set of documents / certificates submitted in Techno-commercial bid for prequalification as mentioned above, if it is found that, the bidder fulfills the desired pre-requisites, the price bid will be opened online. If the same is not found to be meeting the prerequisites, the commercial bid shall not be opened.
- b. This office reserves all the rights to reject any or all bids without assigning any reason thereof.
- c. The Technical Documents should be uploaded in Techno-commercial Bid & commercial documents/offer/price, bid should be uploaded in commercial bid separately. In case both Technical & Commercial are uploaded in one file wrongly the offer will be rejected.
- d. The offer shall be valid upto 120 days from the date of opening of the quotation/commercial bid.
- e. Conditional offer will not be accepted.

2. Nature of work :- Supply of office furniture as per schedule A enclosed herewith to the office of Executive Engineer, 400kV R.S. (O&M) Division, Lonikand.

3. **DELIVERY PERIOD :-** Bidder should have to supply the material as per the requirement within 30days from the date of issue of the order or as per the instructions given by Engineer-in-charge. Bidder have to supply the material at the office of 400kV R.S. Division Lonikand. No any transportation charges will be paid by this office.
4. Bidder should quote rates inclusive of all charges. Only GST should have to quote separately.
6. **Security Deposit :-** Successful bidder have to submit 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 within 15 days from the date of acceptance of the order. If fail to do so, the S.D. will be recovered with interest as per MSETCL Co's rule. Also apply for refund of SD within 6 months after completion of work or guarantee period. If you fail to apply within stipulated period action as per company's rules will be taken.
7. **Penalty for Late Supply:-** If you fail to supply the material as per our specification in the stipulated time as mentioned above. Otherwise you will be liable to pay penalty ½% per week of seven days or part thereof up to the limit of 10% of the total value of this order.
8. **Quality of Material :-** The material to be supplied strictly confirms to the specification & designed finalized by this office, otherwise same will be rejected and you have to replace the same at your cost and risk only. The rejected material if any should be resupplied by you without any extra cost and within a week's time.
9. **GUARANTEE/WARRANTEE :-** You should have to provide 6 months guarantee/warrantee against the material supplied by you. If the materials are found defective/damaged due to bad design or workmanship that should be replaced by you free of charge.
10. **Accident :-** The contractor shall ensure the safety of all the workmen, material and equipments at work site. 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 per rules.
12. The contractor shall not be entitled to claim any interest on amount payable to him.
13. Bidder 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. **Co's general terms & conditions:-** Bidder should deemed to be fully aware of the Co's general conditions of contract for supply of materials execution of your liability to abide by the same.
16. **Income Tax:-** Applicable taxes at appropriate rate will be deducted from your bill. You are requested to quote your GST No. PAN No., etc. on the tax invoice.
17. MSETCL will not be responsible for non submission of Bid due to any internet connectivity Or server problem.
18. The undersigned reserves the right to place Orders either partly or fully or reject the bids without giving any reason what so ever. Also order can be place to different parties if beneficial to Company.
19. 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.
20. **Jurisdiction :-** All disputes, differences related to the tender contract shall be subject to the exclusive of jurisdiction of Pune District court.
21. **Notwithstanding anything stated herein, the M.S.E.T.C.L.'s general terms and conditions of contract shall be applicable to this contract.**

Thanking you,

Yours' faithfully,

Sd/-

(V. A. Gondake)

Executive Engineer

400KV RS(O&M)Dn.MSETCL

Lonikand-I

Encl :- Schedule 'A'

Copy to:-

The Dy Manager (F&A), MSETCL, 400KV R.S. Lonikand Divn-I.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO LTD
400 KV R.S.O&M Division, Lonikand-I

Sub :- Schedule for supply of office furniture at 400 kV R.S. (O&M) Division Lonikand.

SCHEDULE 'A'

Sr. No	Particulars	SAP Material no.	GST SAC/HSN Code	Qty	Rate Rs	Amount (Rs.)
1	Visitor office Chair	500008548	94017100	10	3700	37000.00
2	Executive Revolving Chair (MB Class-II)	500002802	94031010	7	5900	41300.00
3	Air Conditioner (Split type, 3 star, 2 Ton)	500005922	84151010	2	38200	76400.00
4	Executive Conference table (15 seator capacity)	500006888	94031090	1	25073	25073.00
5	Glass Tea Table	500006721	94036000	1	6488	6488.00
6	Water purifier (25 Ltr/H Online, RO+UV+TDS)	500022720	84212190	1	26271	26271.00
7	20L Water Cooler	500003721	84186920	1	20156	20156.00
	Sub Total					232688.00
	GST 18%					41883.84
	Total (Rs.)					274571.84
	Say Rs.					2,74,572/-

The estimated cost amounting to Rs.274572/- including GST.

Sd/-
(V.A.Gondake)
Executive Engineer,
400KV RS(O&M)Dn. Lonikand-I