



Name of Office: EXECUTIVE ENGINEER (C)
EHV Civil Construction Cum

Maintenance, Division, Aurangabad

Office address: 102, 1st Floor, New administrative Building, Harsool, Aurangabad

Contact No.: (0240) 2331429, email ID: ee2710@mahatransco.in

Website: www.mahatransco.in CIN: U40109MH2005SGC153646

No.:EEC/EHV/CCCM/Dn./ABD//Tech/

0899

Date:- 27 SEP 2018

e-Enquiry

To,

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Sub:e-Enquiry for Supply Fixing and & Commissioning of network rack at New Admin Building, Harsool.

- Ref: 1) SE(C)/MSETCL/EHVCCCM/Abad/Tech-1058 Dt. 18.09.2018
2) T.O. Ltr No.706 Dt.03.08.2018
3) AEEC/EHV CCCM/S/dn-II/T/144 Dt. 20.06.2018

Dear Sir/Madam,

Sealed & super scribed quotations are invited from the reputed experienced/registered contractor for the work as described in Schedule 'B' is enclosed herewith :

Terms & Conditions:-

1.The prescribed form i.e. Schedule 'B' duly filled in with the rates written in words & figures & signed should be sent by registered post or in person to the Executive Engineer, MSETCL EHV CCCM Division, 102, 1st Floor, New administrative Building, Harsool, Aurangabad-431008 on or before 17.00 Hrs. on 04/10/2018.

2.Please super scribe the offer with following details as below.

Quotation for:Supply Fixing and & Commissioning of network rack at New Admin Building, Harsool.

Due Date: 04/10/2018

Name of Bidder:

3.Security Deposit: The successful bidder shall pay 5% of the contract value towards security deposit within 10 days from the date of acceptance of his offer. The amount will be refunded after expiry of warranty period subject to deduction, if any, forfeited as per the terms & conditions.

4.No interest will be allowed on this deposit. If on the breach of contract during contract period S.D. will be forfeited without assigning any reason.

5.The offer shall be valid for acceptance for a period of 180 days from the date of submission of quotation. During this period no bidder shall be allowed to withdraw his offer. Such withdrawal during the said period will result in the forfeiting of SD.

6. All the documents of this enquiry, Schedule 'B' & other accompanying documents shall bear the authorized signature of the Bidder, failing which the offer will be liable for rejection.

7. Delivery period: The material should be supplied & commissioned within 15 (Fifteen) days from the date of receipt of this order.

8. Terms of Delivery: The work as per subject quoted above will cover following steps

(a) Delivery of PO items at the given address within stipulated time.

(b) Installation & commissioning of PO item at given address within stipulated time.

9.Submission of bill: - An original bill in triplicate for Supply Fixing and & Commissioning of network rack should be submitted through the Addl. Executive Engineer, MSETCLCCCM sub Division-II, Aurangabad-431001 after completion of work giving full details of Order No. Delivery Challan and Installation & commissioning report duly certified by IT person etc. for final passing of the bill and Executive Engineer, EHV CCCM Division, Aurangabad shall make arrangement for payment.

10.Rates should be inclusive of all taxes or all applicable taxes and other charges should mention separately and clearly in percentage.

It is requested to quote your GST number on quotation.

11. The MSETCL's general conditions for work contract are also applicable & will be binding on bidder. The under signed reserves the right to reject any or all the quotations without assigning and reason thereof.

12.An agreement is required to be executed by bidder with the company on stamp paper of Rs.500/- containing all above terms & conditions of the order before its execution. The cost of the stamp paper should be borne by the bidder.

13.Bidder should not submit "Conditional Quotations" such conditional offer shall be liable for rejection.

14.If the Bidder has any doubt the meaning of any portion of the enquiry conditions / specifications, he should get clarified from the office of the undersigned.

15.All General / Technical / Commercial terms & conditions of the contract of the company are applicable to this contract.

16.Jurisdiction of all suits/ legal proceedings in regards to works under this contract shall be the court of Aurangabad only.

17. The contractor has to pay earned money to "1000 /- in cash/RTGS/NEFT/In form of DD of any Nationalized Bank in favor of EE (C) CCCM Division, MSETC Ltd, Aurangabad. The DD of required amount will not found in the envelop the quotation will be rejected

18. Onsite support maintenance period will be of 1 (One year).

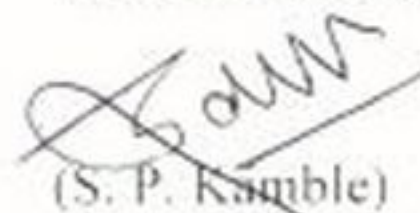
19. All necessary valid certificates such as Company Registration (If applicable), PAN No., Shop Act Reg., GST etc. should be enclosed with the offer.

20. No labor assistance and T&P will be provided by the Company.

21. No advance payment shall be made in any case. However 100% payment shall be effected after satisfactory completion of work.

Thanking you,

Yours Faithfully,



(S. P. Kamble)

**Executive Engineer,
EHV Civil cum Construction Division,
Aurangabad**

Encl. Schedule 'B'

Copy s.w.r.s to

1. The Chief Engineer EHV Project Cum O&M Zone Aurangabad
2. The Superintending Engineer (C) EHV CCCM Circle Aurangabad.

As per approval ltr no 1058 dtd.18.09.2018

Copy to

1. The Addl. Executive Engineer(C), EHV CCCM Sub-Division II, Aurangabad.
2. The Dy. Manager(F&A) EHV CCM Division Aurangabad / The amount of this work is Chargeable to sanctioned estimate No. T-21/18-19 Dt.23.07.2018.
3. Notice Board
4. IT Section Zone Office-Programmer (IT) - For publication of e enquiry on MSETCL website

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD.,
EHV CCCM Division, AURANGABAD

SCHEDULE "B"

Subject: -e-Enquiry for Supplying & fixing & Commissioning of Network Rack at New Admin Building, Harsool.

Sr No	Description of Item	Qty	Unit	Rate	Total Amount
	Network Devices				
1	Supplying Fixing & Commissioning of D-Link 6U Rack wall mount network rack of 6u series made of steel frame with height 347mm usable width 19" depth 450mm & lockable toughened glass door with powder coating. As per directions of site in charge.	14	EACH	6588.00	92232.00
					92232.00
				Say Rs	92232.00

* GST Number must be quoted on quotation.

* All the valid relevant papers (Xerox Copy) shall bear the authorized seal & \

Signature of the Bidder should be enclosed with quotation i.e.

- 1) Company Registration, If applicable
- 2) GST Certificate
- 3) Bombay Shop Act License, if applicable.
- 4) Pan Card



(S. P. Kamble)

Executive Engineer,

EHV Civil cum Construction Division,
Aurangabad



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EHV Civil Construction Cum

Maintenance, Division, Aurangabad

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Website: www.mahatransco.in CIN: U40109MH2005SGC153646

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0899

Date:- 27 SEP 2018

Name of Work: Supply Fixing and & Commissioning of network rack at New Admin Building, Harsool.

Estimated Amount: -Rs 92232.00/- (Inclusive of All Taxes)

Executive Engineer (C)
EHV CCCM Division,
MSETCL, Aurangabad

Quotation for Works

I/We hereby quote for the execution of the specified in the above written memorandum within time specified in such memorandum at (at Figure)% above/below/Estimated Rate (in Words) percent above/Below/Estimated rate (to be struck whichever is not applicable) the estimated rates entered in schedule "B" (memorandum showing item of work to be carried out) in accordance in all instruction in writing from the Engineer – in – Charge.

I/We have read the general conditions of contracts & the conditions enumerated in the quotation and the same are binding on us.

Signature of the contractor

Full Address: