

M. S. E. TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

Office of the Superintending Engineer

EHV O&M Circle,
3rd Floor , Vidyut Bhawan , Ratanlal Plot , Akola - 444 005
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No.: SE/EHV/(O&M)/CRL/AKL/TECH/No. 0760

Date: 18/06/2019

E-Enquiry

Sub:- E-Enquiry towards work of Supply of DOS Meter Reading Instruments (MRIs) along with allied accessories for EHV O&M Circle, Akola.

Dear Sir,

Sealed and super scribed quotations are invited towards work of supply of Meter Reading Instruments (MRIs) along with allied accessories for EHV O&M Circle, Akola so as to reach this office on or before **26/06/2019 at 16.00 hrs** positively as per **Schedule “A”** enclosed herewith. The terms and conditions are as follows: -

Terms & conditions: -

1. The rates shall be offered as per **Schedule “A”**.
2. Validity period of offer should be not less than 90 days from the date of opening of offer.
3. **Time limit:** The total time limit allowed for supply of the above material is within 90 days from the date of receipt of work order.
4. **Penalty:** If the material is not supplied within prescribed time limit, penalty at the rate ½ % percent per week delayed or part thereof subject to maximum upto 10% of work order values will be levied from your bill.
5. **Delivery:** - The material i.e. Meter Reading Instruments (MRIs) will be delivered at EHV O&M Circle, Akola. Time being the essence of this order, the delivery period shall be strictly adhered to. The Packing/ Handling & Transportation is in contractor scope. The contractor shall be held responsible for all damages / losses during transportation of material.
6. **Specifications:** Supply of DOS based Meter Reading Instruments (MRIs) along with allied accessories.
7. **Qualifying Criteria** – Valid PAN card copy, Valid GST registration certificate, Proof of valid registration of firm under Bombay shop & Establishment Act/SSI/ NSIC if applicable & executed work order copy towards supply of MRI must be submitted along with the offer.
8. **Submission of Bill:** Bills in triplicate should be submitted to the office of the undersigned along with advance stamped receipt.
9. **Taxes** - The taxes such as TDS, Labour cess & all other taxes as applicable will be deducted from your bills.
10. **Payment:** 100% payment will be made against successfully supply of material. Payment will be made by EHV O&M Circle, Akola against receipt of supply in good conditions & against Good receipt, quality inspection of material in SAP.

- 11. GUARANTEE:** Goods offered shall be guaranteed for a period of 12 months from the date of receipt at site in good conditions. The stores/materials found defective within the above guarantee period shall be replaced/repared by the supplier free of cost, within one month from receipt of intimation. If the defective stores/materials are not replaced / repaired within the specified period as above, the M.S.E.T.C.L. shall recover an equivalent amount from any of your bills.
- 12. Agreement -** An agreement is required to be executed by bidder with the company on stamp paper of Rs. 500/- as per enclosed format. The cost of the stamp paper should be borne by you.
- 13. Security Deposit -** The contractor will have to paid security deposit @ 10 % of value of the work order amount before commencement of contract in terms of DD/Check/BG/FDR and the DD/Check/ should be drawn in favour of The Superintending Engineer, EHV (O&M) Circle, Akola. The amount of SD will be refunded after satisfactory completion of contract period otherwise it will be forfeited without entertaining any objection/request thereof.
- 14.** The Company's general terms and conditions of contract shall be applicable to this contract and will be bind on you.
- 15.** Right to reject any or all quotations without assigning any reasons is reserved by the undersigned.
- 16. Termination of order:** Failure to execute the order in time/ as per specification or any breach of the condition of contract, will result in termination of the contract.
- 17. Jurisdiction: -** The disputes if any against this contract, will be subject to the jurisdiction of Akola District Court only.

Encl: Schedule "A"

**SUPERINTENDING ENGINEER
EHV O&M CIRCLE, AKOLA**

Copy to:-

- 1. The Manager (F&A), EHV O&M Circle, Akola.**
- 2. Mahatransco Website/Notice Board**

Contractors Letter Head

Ref: -

Date:-

**To,
The Superintending Engineer,
EHV O&M Circle,
Akola**

Sub: - Submission of quotation towards work of Supply of DOS based Meter Reading Instruments (MRIs) along with allied accessories for EHV O&M Circle, Akola.

Ref : - Your office E-enquiry No..... Date.....

Respected Sir,

I am ready to supply of Meter Reading Instruments (MRIs) for EHV O&M Circle, Akola as per terms and condition of E-enquiry cited u/r and same are binding on me. I offered following rates for supply of Meter Reading Instruments (MRIs) as per Schedule "A".

SCHEDULE "A"

Sr. No.	Particulars	Units	Total Qty to be supplied	Ex-works rates/ unit	Total Amount in Rs.
1	Supply of DOS based Meter Reading Instruments (MRIs) along with allied accessories	No.	4		
	Add Taxes				
	Grand Total				

Thanking You.

Encl: Copy of PAN, GST & relevant Work order.

Yours faithfully

Contractor's seal & Signature