



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. 710

Date: 01.08.2019

To,

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Subject: E-Enquiry for purchase various consumable items for day to day maintenance at various EHV Sub-Stations under EHV O&M Division Manchar.

Dear Sirs,

Sealed & super scribed quotations are invited, so as to reach this office **on or before 08.08.2019** for purchase various consumable items for day to day maintenance at various EHV Sub-Stations under EHV O&M Division Manchar on following Terms & Conditions and as per schedule "A" & "B" mentioned below

TERMS AND 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 **08.08.2019** up to 17:30 Hrs. 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. 1,56,224/- (Rs. One Lakh Fifty Six Thousand Two Hundred Twenty Four 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.

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.

5. The envelop should contain following documents:

1. Valid Bombay Shop act./NOC from Grampanchayat.
2. Copy of PAN card.
3. GST registration certificate.
4. Copy of Income Tax return for the AY 2018-19

5. Experience certificate or work order of work done previously executed for supply of similar type of material in MSETCL/DISCOM/MSPGCL or Any transmission utility or municipal corporation issued by authority not below the rank of Executive Engineer/Manager/Plant Head.

If validity of any license/certificate expires during order period, contractor will have to renew the same & submit the copy to this office. Payment will be effected for valid period only.

6. This office reserves all the rights to reject any or all quotations/bids without assigning any reasons thereof.
7. The right to place an order for part or to cancel any or all quotations without assigning any reasons is reserved with this office.
8. Validity period of offer should be not less than 120 days from the date of submission of offer.
9. **Security Deposit:** Contractor will have to pay Security Deposit of 10% of the work order value within 07 days from the date of issue of work order in the form of Cash/BG/ D.D. of any Nationalized/ scheduled Bank in the favor of "MSETCL at the office of The Executive Engineer EHV O&M Division Manchar, valid for one year or Bank Guarantee in the prescribed format in favor of The Executive Engineer EHV O&M Division Manchar 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.
10. **Agreement;-** Contractor will have to execute the agreement bond with Executive Engineer, EHV O & M Division Manchar on **stamp paper of 500/-**. The cost of stamp paper will be borne by contractor.
11. **Scope of work: -** The scope of work against this contract is as detailed in Schedule A.
12. **Delivery period:** Contractor should deliver the material as per Schedule 'A' within 45 days from the date of receipt of order.
13. **Quality of material & Sample:** The contractor will be responsible for quality of material. The contractor should provide the material as per MSETCL specification. The sample should be got approved from Executive Engineer EHV O&M Division Manchar before supply.
14. **Packing/ Handling & Transportation of material:**
- 1] The material shall be supplied at in two consignments i) 220KV Ranjangaon Sub-Station & ii) 132KV Chakan Sub-Station. Quantity to be supply at above said Sub-Stations will be decided by Executive Engineer EHV O&M Division Manchar at the time of supply of material. Supply locations may vary as per instruction of Executive Engineer EHV O&M Division Manchar. Before supply of material contractor will have to take permission from Executive Engineer to transport the material at site.
- 2] 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.
- 3] 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.

- 4] 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.
15. The T&P/ labour/ machinery/ equipment/ material required for the work shall be to contractors account.
16. **Guarantee:** The work done should be of the best & standard quality & as per specification. The work should be guaranteed for minimum **one year from date of completion of work**. Contractor should attend the trouble if reported within guarantee period at your risk & cost.
17. **Penalty:-**
- Performance of work:** If it is found that performance of work is unsatisfactory, or not as per norms of MSETCL the contract is liable for termination at any stage of work without giving any prior notice and at your entire risk & cost. The security deposit paid by contractor shall be forfeited in that case.
 - Delay in execution of work:** If the agency fails to complete the work within stipulated Time, penalty @ 1/2 % per delayed week, maximum to 10% of order amount shall be levied on contract value. If the work is not carried out in the stipulated period, the works will be got done departmentally or through any other agency at your risk and cost even at higher rates, in addition to the penalty that shall be chargeable as mentioned above.
 - Penalty for partly completion of work:** In case contractor fail to complete the work entrusted to you partly or fully, the balance work will be carried out through other agency and difference in cost will be recovered from your bill and S.D. & the over & above balance shall be recovered from contractor or else penalty will be charged, **maximum** up to 10 % of order value whichever is higher.
18. **Payment of Bill:** The bills in triplicate along with above 02 Nos. delivery challan shall be submitted to This Office. After taking necessary entries in ERP-SAP system, payment will be effected accordingly subject to availability of funds.
19. 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.
20. **The right to modify/ alter /cancel the quotation is reserved by undersigned without any reason thereof.**
21. 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.
22. 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.
23. **Hindrance of work:-** If the work has to be suspended due to any reason, shut down etc, the MSETCL shall not pay any compensation/ damage to the contractor towards items like labour, idle machinery,

vehicle etc. however in such cases the contractor will be paid for the actual work executed by him under the supervision & measured by concerned engineer.

24. **Risk & Cost:** In case you fail to complete the work entrusted to you partly or fully, the undersigned reserves the right to get the balance work carried out from other agency & difference in cost will be recovered from your bill & SD. If the balance remained to be recovered the same shall be recovered from you from any other order placed by any office of MSETCL or any other means.
25. 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.
26. **Taxes:** All the applicable taxes such as Income Tax will be deducted as per prevailing rate from your bill.
27. **Jurisdiction:** All dispute difference related to the tender contract shall be subject to the exclusive jurisdiction of Pune District Court.

Yours faithfully,

Sd/-

(Appasaheb D. Rupatakke)
Executive Engineer
EHV O&M Division Manchar

Copy to:

1. The Dy. Manager (F&A), EHV O&M Division Manchar.
 2. Notice Board
- M/F



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Schedule 'A'

Subject: E-Enquiry for purchase various consumable items for day to day maintenance at various EHV Sub-Stations under EHV O&M Division Manchar.

Sr. No.	Particulars of work	Unit	Service/ Material No.	HSN Code	Qty	Rate (Ex-Works)
1	Kli-Nit Cleaner Bottle	EA	500010238	34029099	90	
2	Gray Cloth (Manjarpat)	Mtr.	500004371	52081190	580	
3	Cotton Waste	Kg	500002645	52021000	586	
4	500 mL CRC Bottle	EA	500002691	34029099	78	
5	2A HRC Fuse	EA	500001706	85361020	271	
6	4A HRC Fuse	EA	500001707	85361020	296	
7	6A HRC Fuse	EA	500001708	85361020	291	
8	10A HRC Fuse	EA	500001710	85361020	271	
9	16A HRC Fuse	EA	500001712	85361020	196	
10	20A HRC Fuse Base	EA	500001803	85361020	149	
11	Petroleum Jelly	Kg	500004408	27121090	56	
12	Hyspin Hydraulic Oil (EP-32)	Ltr.	500017203	27101980	47	
13	500GM DARINA GREASE	EA (Tin)	500006377	85389000	16	
Sub-Total						
GST @ 18%						
Grand Total						

*Quantity may vary as per actual

*Payment will be effected as per actual measurement.

Sd/-
 (Appasaheb D. Rupatakke)
Executive Engineer
EHV O&M Division Manchar