

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of the office:- Office of the Executive Engineer,
Office Address :- EHV Project . Division Kalwa, A/P :- Airoli, Thane Belapur Road,
P. B. No :- 20 , Navi Mumbai- 400 708
Contact No.:- 022-2760 1902 (P & FAX), 022-27601908 (O)
CIN No :- U40109MH2005SGC153646
Email Id:- eeconstndnkawla@gmail.com

EE/EHV. P. Dn. KLV/Tech/No:- 1574

Date :- 21/10/2019.

E-enquiry

Sub:- E-enquiry for supply, repair ,installation work of electrical point wiring & other elcetical works at EHV Project Division Kalwa

Dear Sir,

With reference to above subject, you are requested to forward your lowest sealed & superscripted quotations for contract for supply, repair ,installation work of electrical point wiring & other elcetical works at EHV Project Division Kalwa on or before 25.10.2019 @ 16 Hrs. by undersigned as per particulars shown in enclosed Schedule 'A' subject to terms and condition detailed below:-

TERMS AND CONDITIONS:

1) Technical and Financial Criteria -

- a) You will have to submit the GST registration certificate along with the enquiry to this office.
- b) The bidder must have executed such type of work as mentioned in the scope.
- c) The bidder should submit the electrical license in his/her name.
- d) The bidder shall submit IT returns for last 3 years
- e) The bidder should submit the copy of Pan card.
- f) As per circular published by corporate office I r/o exemption of EMD for SSI & NSIC Certification unit it is to indicate the following condition in field enquiry as follows:- "Firm /bidder has to pay EMD in respective of SRM system ask for the same or not in the following cases;"
 - I. If SSI/NSIC certificate do not indicate material/service required against present enquiry.
 - II. If turnover of manufacturing capacity exceeds the limit indicated in SSI/NSIC certificate specified by the concerned authority to avail the benefit of EMD exumption. If requirem EMD is not paid by the biddle the office is liable for rejection.
- g) The standardized conditions of contract of this company are applicable to this order.

2) EMD -

You have to pay an EMD amount of Rs.5,000/-to this office in the form of cash

3) Security Deposit-

You will have to pay an amount equivalent to 5% of the order value within seven days. The security deposit will be paid in the form of BG from Nationalised/schedules bank or by Cash or by DD. If the SD is not pais it will be deducted from your bill. The security depost will be refunded will be refunded only after satisfactory completion of work. Failure to finish the work within specified the period shall entail to forfeiture of the EMD and concelletion of the contract.

4) Period of Contract : Time limit allowed for the completion of above work is 15 days from the date of issue of LOA/WO.

5) Location - Office of the Executive Engineer, EHV Projects Division, Kalwa.

6) Bill- You have to submit the bill in triplicate at the rate as indicated in Schedule 'A', in the name of Executive Engineer, EHV Projects Division Kalwa.

7) Income tax or any other taxes will be recovered from your bills on the total value of work done as per prevailing rates.

8) Payment Authority : The Executive Engineer, EHV Projects Division Kalwa.

9) Any loss or damage to the departmental assets or any other property by the person provided by you will have to borne by you.

10) In case of delay the contract may be terminated by the competent authority as per the rules and regulation of MSETCL and balance supply is any shall be got cost through separate contract at the risk and cost of tenderer.

11) The work should be carried out as per standard and as per satisfaction of Engineer Incharge.

12) The offer should be valid for our acceptance for period of 30 days from due date of opening.

13) The undersigned reserves the right to reject any or all quotations without assigning any reasons.

14) The manpower required for this job will have to be arranged by you.


15) All expenditure on material shall be borne by you.

16) All tools and plants required for the work shall be arrange by the contractor at his own cost.

17) The bidder should coat the basic rate in attached Annexure -A and rates should be firm and basic rates. Also mentioned the vendor no. On quotation.

18) In case of any dispute, the decision of undersigned is final and binding on you.

19) The other general terms and conditions will be remain same as per MSETCL's rules, regulations and circulars.


(Jayant M. Bansod)
EXECUTIVE ENGINEER,
EHV PROJECTS DIVISION KALWA

Schedule-'A'

ESTIMATE

(A) Material Part

Sr No.	HSN Code	Material No.	Particulars of work	Unit	QTY.	Rate (Exclusive taxes)	Amount
1	85441990	500005957	2,5 Sq mm X 2 Core & polycab wire make	Mtr.	180.00		
2	85371000	500019832	8 way modular switch board with surface box & plate Anchor Roma	Nos.	3.00		
3	85371000	500020859	18 way modular switch board with surface box & plate Anchor Roma	Nos.	3.00		
4	85371000	500020858	12 way modular switch board with surface box & plate Anchor Roma	Nos.	7.00		
5	85371010	500003693	5A modular switch	Nos.	70.00		
6	85366990	500020854	6A 5 PIN Socket	Nos.	40.00		
7	85471010	500023854	1" 2m long PVC Casing Caping PrestoPlast	Nos.	30.00		
8	85369090	500020651	5 Step Modular Electronic Fan Regulator	Nos.	16.00		
9	85361010	500022349	Bell switch modular type anchor Roma	Nos.	10.00		
10	94051010	500007706	18W Single Tube Light Fixture	Nos.	2.00		
11	85381010	500023037	4"x4" PVC Box for CCTV	Nos.	6.00		
12	85361010	500016109	6A Ceiling Rose	Nos.	6.00		
13	85352990	500007628	6 Ports Blank Plate	Nos.	7.00		
14	85318000	500015353	Ding dong door bell	Nos.	1		
15	73181110	500023858	35x8 mm Screw Packet	Pkt.	2		
16	85444999	500005925	UTP CAT-6 Cable D-link or Eq	Mtr.	20		
Sub-Total (A)							
18% GST							
Total (A)							

(B) Service Part

Sr No.	HSN Code	Service No.	Particulars of work	Unit	QTY.	Rate (Exclusive taxes)	Amount
1	995461	50007149	P&F Point Wiring 1.5mm ² Thro PVC Conduit	Point	40		
2	995461	50002929	(P&F 5A 250V 5 Pin Socket)	Point	25		
3	995461	50004276	installation of 18W LED Internal Light Fixture	Nos.	15		
4	995461	50000405	Installation of fan regulator	Nos.	16		
5	995461	50002686	P&F Main Switch Board	Nos.	15		
6	998713	50017197	Laying of Cat-6 Cable	Mtr.	20		
7	995461	50005466	Erection (Rewinding/repairing)of ceiling fan	Nos.	6		
8	9954641	500002087	Laying & fixing of 2..5Sq mm 2Core Copper cable	Mtr.	180		
Sub-Total (B)							
18% GST							
Total (B)							
GRAND TOTAL (Total(A)+ Total (B))							