

EE/EHV/O&M/DN II /Tech-/1021

DT: 11.12.2019

Subject:- SRM Enquiry for Procurement of digital cameras (Nikon/Sony/Canon make) for EHV line maintenance Sub-division II, Pune under EHV O&M Dn-II, Pune.
(RFX no. 7000014662)

Dear Sir,

Online bids are invited in **Two bid system** for procurement of digital cameras (Nikon/Sony/Canon make) for EHV line maintenance Sub-division II, Pune under EHV O&M Dn-II, Pune **on or before 20.12.2019 up to 18:00 Hrs.** on following Terms & Conditions.

Terms & Conditions

1. Submission of bids:

Two bid systems should be followed for submitting the offer. Uploading of required Document shall be done on MSETCL's SRM E-Tender website

<http://srmetender.mahatransco.in>.

A. Techno-commercial bid: This should contain following documents, certificates as a proof of qualifying pre-requisites.

1.	Proof of valid registration of firm under Bombay shop & Establishment Act.
2.	GST registration certificate.
3.	Photo copy of PAN No. of bidder.
4.	Income Tax Return for last FY.
5.	Bidder should provide catalogue of Digital cameras strictly as per specification mentioned in scope.

Note: In case if any point is not applicable, then please attach the document (Specify on the Letter head of the agency as "Not Applicable").

(B) Price Bid (Part-II) –

The Price bid should contain only price bid.

- After verifying the set of documents/ certificates submitted in Technical bid for prequalification as mentioned above, if it is found that, the bidder fulfills the desired prerequisites, the price bid will be opened. **If the same is not found to be meeting the prerequisites, the price bid shall not be opened.**
- Tenders with incomplete details or not submitted in prescribed tender form etc. are liable to reject.
- **MSETCL will not be responsible for non submission of bid due to any internet connectivity problem.**
- **This office reserves all the rights to reject any or all tenders without assigning any reasons thereof.**

- 1. Name of Work:** Procurement of digital cameras (Nikon/Soney/Canon make) for EHV line maintenance Sub-division II,Pune under EHV O&M Dn-II, Pune.

2. **Contract value:** The value of contract is Rs. 45,300/- (Including 28% GST).
3. **Bidder's Quotation:** The estimated rates in tender document are including of **28% GST**. However, the bidder should quote rates exclusive of all charges, Taxes, statutory charges, etc if any. The taxes should be quoted separately.
4. **Tax Code:** The % GST applicable (Tax Code) as per HSN/SAC has to be selected by the Bidder from General Data Tab under Item Details,

Sr. No.	Vendor	Tax Code	TAX RATE	DESCRIPTION
1	Vendor within Maharashtra	T0	0%	GST Purchase 0%
2		T1	5%	GST Purchase 5% (SGST+CGST)
3		T3	12%	GST Purchase 12% (SGST+CGST)
4		T5	18%	GST Purchase 18% (SGST+CGST)
5		T7	28%	GST Purchase 28% (SGST+CGST)
6	Vendor Outside Maharashtra	T0	0%	GST Purchase 0%
7		T2	5%	GST Purchase 5% (IGST)
8		T4	12%	GST Purchase 12% (IGST)
9		T6	18%	GST Purchase 18% (IGST)
10		T8	28%	GST Purchase 28% (IGST)
11	Vendor within Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
12		E1	5%	Reverse charge on expenses 5%(SGST+CGST)
13		E2	12%	Reverse charge on expenses 12%(SGST+CGST)
14		E3	18%	Reverse charge on expenses 18%(SGST+CGST)
15		E4	28%	Reverse charge on expenses 28%(SGST+CGST)
16	Vendor Outside Maharashtra (In case of Reverse Charge Mechanism)	E0	0%	Reverse charge on expenses GST Cess
17		E5	5%	Reverse charge on expenses 5%(IGST)
18		E6	12%	Reverse charge on expenses 12% (IGST)
19		E7	18%	Reverse charge on expenses 18% (IGST)
20		E8	28%	Reverse charge on expenses 28% (IGST)

5. **Security Deposit:** The bidder have to pay Security Deposit of 10% of the supply order value within 7 days before starting the work in the form of Cash/BG/ D.D. of any Nationalized/ scheduled Bank in the favour of “MSETCL at the office of The Executive Engineer EHV O&M DN-II, Pune., valid for one year or Bank Guarantee in the prescribed format in favour of The Executive Engineer EHV O&M DN -II, Pune 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.
6. **Earnest Money Deposit:-** Each bidder will be required to pay the earnest money deposit of **Rs. 5,000/-** (Rs. Five Thousand Only) before the due time of opening of technical bid. The earnest money deposit should be paid online. No interest shall be allowed on the earnest money deposit in respect of unsuccessful bidder. The earnest money will be returned as soon as the work has been finalized.
7. **E-Enquiry Fees:** The bidder has to pay E-Enquiry fees i.e. is Rs. 105/- including GST which is not refundable.
8. **Consignee:-** Addl. Executive Engineer, Line Maintenance S/Dn-II, Pune is appointed as operating officer.
9. **Scope of Work:-** Scope of work is as per Annexure 'A'. Supply of material strictly as per specification mentioned in Annexure “A”.

- 10. Delivery periods:** Bidder should deliver the material at EHV O&M Div-II Pune within **10 days** from the date of receipt of order. It shall be the responsibility of the supplier to dispatch the material to the destination mentioned, duly packed and insured. We desire to have the delivery of material at the earliest from the date of the receipt of our firm order/letter of intent. **Order is likely to be placed for the best technically acceptable offer who can deliver the materials according to the desired standard specification. However, if the successful bidder fails to maintain schedule of delivery period stated in the order placed on time preferential basis, they will be required to accept to pay the normal penalty for the late delivery.**
- 11. Validity of Supply order:** The period of contract will be valid up to 31/03/2020.
- 12. Penalty:-** In case if material is not delivered by bidder within stipulated period, bidder will be liable to pay penalty 1/2% per week (a week or 7 days or part thereof) Subject to maximum limit of 10% of the total value of the order.
- 13. Quality of material & Sample:** The material to be supplied shall be the best quality and strictly as per specifications given in Annexure 'A'. **If the material is not as per requirement, bidder will have to replace the same at their risk & cost.**
- 14. Warranty:** The material supplied should be warranted for a period of **Twelve months from date of supply.**
- 15. Packing/ Handling & Transportation of material:**
1] 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 of work / storage yard etc., in respect of material in his scope.
2] 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.**
3] 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.
- 16. Payment of Bill:** Tax invoice & Guarantee certificate duly signed by operating officer should be submitted in triplicate in the name of Executive Engineer, EHV O&M Division II, Pune & payment will be effected accordingly subject to availability of funds.
- 17.** All other Standard Terms and conditions prescribed by MSETCL, regarding supply and work, which are not stated here, are also applicable to this contract.
- 18. Taxes and Duties:** **The price should be inclusive of all taxes & duties. Taxes will be applicable as per prevailing rate. Statutory deduction shall be made as per applicable. However, the bidder should quote the rates and taxes separately in the space available in SRM bidding.**
- 19. The right to modify/ alter /cancel the quotation is reserved by undersigned.**
- 20. Jurisdiction:** All disputes, differences related to the tender contract shall be subject to the exclusive jurisdiction of Pune District Court.

If the agency has any doubt the meaning of any portion of the SRM Enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.

Mrs. P.U.Raut
Executive Engineer
EHV (O&M) Dn. II, Pune

Annexure ‘A’

TECHNICAL SPECIFICATION
Digital Camera

Sr. No.	Material Description	Quantity	Specification
1.	Digital camera	2 No.	20.0 Megapixel, 8 x optical zoom (28-224) with 16 x Zoom plus, easy mode & date stamping (Nikon/Sony/Canon make)
2.	Digital camera	1 No.	16.1 Megapixel, 83 x optical zoom (Black) + includes 16GB (classic 10) SD card + carry case + <u>HDMI cable</u> date stamping (Nikon/Sony/Canon make)

Mrs. P.U.Raut
Executive Engineer
EHV O&M Div. II Pune