

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD.  
EHV (O&M) DIVISION, BULDHANA**

Office of  
**Executive Engineer**  
**EHV (O&M) Division, Buldhana.**  
Behind Vidhyut Bhavan Chikhali Road, Buldhana -443001 Email Id.: ee1220@mahatransco.in  
Website: www.mahatransco.in

No. : EE/EHV/O&M/DN./BLD/Tech/

60 = -

Date: 13 JAN 2020

**E- ENQUIRY**

**Subject :** E-Enquiry for supply of Best Quality Stanvac make CTC & CRC Aerosol Sprays at EHV S/Stn, under EHV (O&M) Division, Buldhana.

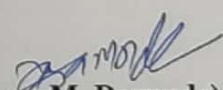
Dear Sirs,

Please quote your lowest and reasonable rates for supply of Best Quality Stanvac make CTC & CRC Aerosol Sprays at EHV S/Stn, under EHV (O&M) Division, Behind Vidhyut Bhavan Chikhali Road, Buldhana -443001, as per Schedule "A", subject to terms and conditions attached herewith. The quotation may please be submitted in a sealed envelope super scribed "Quotation for supply of best quality Stanvac make CTC & CRC Aerosol Sprays at EHV S/Stn, under EHV (O&M) Division, Buldhana", so as to reach this office **on or before 20.01.2020 up to 15:00 Hrs.** In case of hand delivery, Quotation should be handed over to receipt clerk of this office. Quotations will be opened on the same day at 16:00 Hrs, if possible. M.S.E.T.C.L. will not be responsible in any manner for the postal delay of any type.

**SCHEDULE "A"**

S r	Description	Unit	Qty	Rate per Unit	Amount in Rs.
1	Stanvac make CTC & CRC Aerosol Sprays can at various EHV S/Stn	Nos.	CTC (Arrowchem) - 75 Nos.		
			CRC (Arrowchem) - 75 Nos.		
Sub Total - I					
GST @ 18 %					
Total Amount					

**Limited to Rs.50000.00 (Fifty Thousand rupees only) (Including GST & other taxes).**

  
(Bhimrao M. Darunde)  
Executive Engineer  
EHV (O&M) Division, Buldhana.

**Copy s.w.r. to:**

1) The Superintending Engineer, EHV (O&M) Circle, Akola - In favor of information please.

**Copy to:**

1) The Dy. Executive Engineer (O) EHV (O&M) Division, Buldhana.


2) The Dy. Manager (F&A), EHV (O&M) Division, Buldhana.

3) Notice Board.

## TERMS AND CONDITIONS

- 1) The quotation must be forwarded in sealed envelope duly super scribed with all details i.e.  
I) Enquiry No. and Date      II) Due date      III) Quotation for.
- 2) **RATES:** Agency have to submit Rates for the above supply as inclusive of all taxes and services as applicable, in rate schedule "A" enclosed h/w. The bidder should not quote conditional rates related to quantity of work, payment terms etc. Rates should include general packing and forwarding charges.
- 3) **Taxes:** The taxes such as GST & other taxes shall be clearly specified in the quotation.
- 4) **Awarding Of Contract:** The Company does not bind itself to award the contract to the lowest bidder. Eligibility of the bidder, submission of all documents, past record will carry due weight age while arriving at the decision.
- 5) **Site & Delivery of material:** 100% material against this order shall have to be supplied within Seven Days after clear and final order from this office at 132kV S/Stn Buldhana. Otherwise delivery period shall be quoted specifically. It shall be the responsibility of 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 material according the desire standard specification. However, if the successful bidder fails to maintain schedule of delivery period stat ed in the order placed on time preferential basis, they will be required to accept to pay the normal penalty for the late delivery
- 6) **Penalty:** If the material is not supplied within stipulated time limit, penalty @ ½ % per week on delayed portion limited to 10 % maximum on contract value will be recovered from your bill.
- 7) All disputes, differences arising in connection with this contract if concluded shall be subject to the exclusive jurisdiction of Akola Court.
- 8) **Payments:** No advance payment will be granted against the contract, 100% payment will be made as per actual supply made by the contractor, subject to the availability of funds. Bill must be submitted in triplicate to the Executive Engineer, EHV (O&M) Division, Buldhana after completion of the work. After receipt of duly recorded & certified bills & M.B. from concern, to this office the payment will be done through Executive Engineer, EHV (O&M) Division, Behind Vidhyut Bhavan Chikhali Road, Buldhana - 443001, subject to availability of funds. No part payments will be allowed. All efforts will be made to release the payment within reasonable period from the date of submission of clear bill. However this period may vary due to unforeseen circumstances beyond the control of this office & company will not pay any interest for delay thereof. The contractor may please note this.
- 9) **Test certificate & verification of supply:** Test certificate/ Guarantee card should be submitted along with the material supplied by you. The material shall be strictly as per specifications, otherwise material will be rejected and no claims will be entertained. However details will be mentioned in detail Supply Order.
- 10) **Guarantee/Warranty:** The supply of material shall be guaranteed for 01 Year (One Year) from the date of Supply. However details will be mentioned in detail Supply Order.
- 11) **Security deposit:** Security deposit @ 10% of the order value will have to be deposited to this office within 07 days after confirmation of Supply Order.
- 12) Any clauses required to be imposed by virtue of any act enforced by the Government during currency of the contract will stand included in this schedule and same will be binding upon the contractor and will not amount to any charges of material condition of the contract.
- 13) The undersigned reserves the right to increase or decrease the quantum of supply of each round depending upon the site situation. The agency will have to agree this condition. Nothing will be paid extra. The undersigned reserves the right to accept/reject any or all the offers in part or full without assigning any reason thereof in the interest of MSETCL.
- 14) **List of Documents to be submitted along with Rate Schedule "A":**

Sr. No.	Name of Document
1	Valid Shop and Establishments Registrations
2	GST Registration.
3	PAN Card Registration
4	Product Broucher
5	Profession Tax Registration Certificate
6	Valid Authorization certificate for Dealership from manufacturer.
7	Sample should be get approved before submission of quotation.

  
(Bhimrao M. Darunde)  
Executive Engineer  
EHV (O&M) Division, Buldhana.