

**Name of Office : Superintending Engineer**  
**Office Address :** EHV (O&M) Circle, Panvel, Takka Colony, Panvel, Dist - Raigad - 410 206.  
**Contact No. :** 27459624/25 (O) 27459405 (P), **Fax No. :** 27458863  
**Email ID :** [se7200@mahatransco.in](mailto:se7200@mahatransco.in), [sepanvel@gmail.com](mailto:sepanvel@gmail.com)

Ref. No: SE/EHV(O&M)/Circle/PNL/Tech/E-enquiry/

No - 0188

Date:

04 FEB 2020

**Sub:-** Enquiry for procurement of hot line rope i.e. Poly Dacron rope ½ inch – 1 bundle and 3 Nos of jumper clamp for Hot line unit Kharghar under EHV O&M Circle, Panvel..

Dear Sir,

Please offer your reasonable rates for the subject material as per the schedule given below. The terms & conditions are given below.

Sr.No.	Material Description	Qty in Nos	Unit	Rate including GST	Total
1	½ Inch Poly Dacron Rope	1	Bundle		
2	Jumper clamp (Adjustable jumper clamp suitable for all types of EHV conductors and use for only hot line work )	3	Nos		
	GST				
	Total cost				

**TERMS & CONDITIONS :-**

- Due Date :-** The quotations, complete in all respect, duly sealed and super scribed by subject of this enquiry, our enquiry No., due date of submission should reach to the office of the Superintending Engineer, EHV (O&M) Circle, Panvel, Takka Colony, Panvel Dist. Raigad -. 410 206 **on or before 16:00 Hrs on dt. 12.02.2020.**
- Quoted rates :** The rates quoted should be on firm quotation basis inclusion/exclusion taxes.
- Security Deposit :** The successful bidder will have to pay 10% of the contract value towards security deposit within 10 days from the date of acceptance of firm order to this office.
- Validity Offer :** The offer should be valid for acceptance for minimum period of 60 days from the date of submission of the offer. During this period no bidder shall be allow to withdraw his offer. Such withdrawal during the said period shall result in the forfeiting of S.D.

5. **Document submission:** The bidder Should submit valid, Registration under GST, performance of the quoted material if available, registration under shops & establishment, PAN Card, and All the supporting & accompanying documents shall bear the authorized signature of the bidder, specification of the material alongwith broacher. If any short fall found in documents then the offer will be liable for rejection.
6. **Laws & Regulations:** This contract is governed by various laws and regulation and amendments made their in from time to time & will be binding on the bidder.
7. **Delivery period :** The material should be delivered within 60 days from the date of receipt of the order. Material should be delivered to the Hot line unit Kharghar.
8. **Penalty :** If the offered material is not submitted within the allocated period then penalty @ ½% per week of the order value max. limited to 10% of the order value shall be recovered from the claims of contract.
9. **Payment :** Payments will be effected within 45 days from the date of supply of material.
10. **Tax Deduction :-** The income tax & other taxes will be deducted from your bill as per prevailing rules the income tax registration No.,
11. **General conditions :** The MSETCL's general conditions for work contract are also applicable & will be binding on the bidder. MSETCL will not be responsible for any accident or damages to your staff during execution of work
12. **Right of acceptance / rejection :** The undersigned reserves right to reject any or all the quotations without assigning any reason thereof.

Thanking you,

Yours faithfully,

Encl : Annexure 'S'

  
**Manoj C. Joshi**  
**SUPERINTENDING ENGINEER, (I/C)**  
**EHV O&M CIRCLE PANVEL**

**Copy to :-**

- (1) Manager (F&A) Circle Office, Panvel
- (2) Notice Board.

## ANNEXURE (S)

### GENERAL TERMS AND CONDITIONS

1. **PENALTY FOR LATE DELIVERY:-** In case the materials are not delivered in time, the supplier shall be liable to pay penalty @ ½ % of the price per week delayed, or part thereof, subject to a maximum of 10% reckoned on the contract value of such complete portion or section of the plant, equipment or material including the portion supplied which could not be brought in to commission due to any part thereof not being delivered in time. The penalty will be levied subject to **force majeure** conditions for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board.  
**In the event of failure of supply, the ordered materials may be purchased by Board at the cost & risk of the supplier in the open market.**
2. **SPECIFICATIONS:-** The materials offered shall strictly conform to the specifications. Wherever asked for, the necessary test certificates must accompany the consignment. If necessary, material will be subjected to the required tests before / after delivery to ensure that it is as per our specifications. If the same is not conforming, then the whole lot will be liable for rejection. The material to be supplied should be got approval before delivery.
3. **QUALITY OF SUPPLY:-** Materials offered should be strictly as per specification mentioned in Schedule 'A' and strictly in accordance with and as per the approved standards / samples. Preference will be given to ISI marked materials. In case of material for which there are no standards or approved samples, the supplies shall be of the best workmanship and quality obtainable. You will keep this office informed of the progress of manufacture of the material.
4. **SECURITY DEPOSIT:-** Supplier should pay security deposit at the rate of 10% of the value of the order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalised/scheduled Bank. The SSI units will have to pay security deposit as per statutory provisions. S.D. will be refunded after guarantee period.
5. **GUARANTEE:-** Material should be guaranteed for workmanship and quality for a period of 12 months from the date of supply. Any defective material supplied should be replaced by you free of cost immediately.
6. **CONSIGNEE:-** Addl. Executive Engineer Hot Line Unit Kharghar
7. **Packing & forwarding :-** The bidder are requested to provide to Hot line unit Kharghar, while transporting & delivering the material should be provided in moisture proof packing only as the material should be utilizing for Hot line work.

8. **INSPECTION:-** The materials ordered will be inspected by the Addl. Executive Engineer, Hot line unit Kharghar authorised by this office. If required drawing or sample before supply of material shall be provided by you for inspection.
  
9. You will be deemed to be fully aware of the Board's General conditions of contract for the supply of plant, equipment and material particularly in respect of Security Deposits, terms of payment, penalty for later delivery etc. And any ignorance of these conditions will not exempt you from your liability to abide by the same. Copies are available in the Board's Office.
  
10. **TERMINATION OF ORDER:-** Failure to execute the order in time / as per specifications, or any breach of the condition of the contract will result in termination of the contract, without prejudice to the other recourse available under the law of the land.
  
11. **JURISDICTION:-** The disputes / arbitration etc. if any against this contract will be subject to the jurisdiction of Raigad dist. Court.

Sd/-  
SUPERINTENDING ENGINEER,  
E.H.V.(O&M) CIRCLE, PANVEL.