


	<p>MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.L CIN No. U40109MH2005SGC EHV O&M DIVN-II PUN. NEW PARVATI S/STN., SR. NEAR P. L. DESHPANDE GARDEN, S PUNE - 410030 ☎- PH.NO.020-2425060 E-mail: ee6120@mahatransco.in</p>	 <p>माहितीचा अधिकार RIGHT TO INFORMATION</p>
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EE/EHV/O&M/DN II /Tech-/93

DT: 04.02.2020

Subject:- E- 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.

Dear Sir,

Sealed & super scribed quotations are invited on firm quotation basis for the works indicated in schedule 'A' so as to reach this office **on or before 13.02.2020 up to 17.30 hrs.** on following Terms & Conditions.

Terms & Conditions:-

The offer should be submitted in sealed envelope containing following documents as well as price bid super scribing the subject.

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.	Bidder should provide catalogue of Digital cameras strictly as per specification mentioned in scope.

- 1. Name of Work:** Procurement of digital cameras (Nikon/Sony/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. Consignee:-** Addl. Executive Engineer, Line Maintenance S/Dn-II, Pune is appointed as operating officer.
- 4. Scope of Work:-** Scope of work is as per Schedule 'A'. **Supply of material strictly as per specification mentioned in Schedule "A".**
- 5. 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.**
- 6. Security Deposit:** You will have to pay Security Deposit of 10% of the order value amounting to Rs. 4,530/- within 15 days from the date of issue of order in the form of Cash/ D.D. of any Nationalized in the favour of "MSETCL at the office of The Executive Engineer EHV O&M DN-II, Pune. The Security deposit will be refunded only after satisfactory completion of the guarantee period.
- 7. Validity of Supply order:** The period of contract will be valid up to 31/03/2020.

8. **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.
9. **Quality of material & Sample:** The material to be supplied shall be the best quality and strictly as per specifications given in Schedule 'A'. **If the material is not as per requirement, bidder will have to replace the same at their risk & cost.**
10. **Warranty:** The material supplied should be warranted for a period of **Twelve months from date of supply.**
11. **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.
12. **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.
13. All other Standard Terms and conditions prescribed by MSETCL, regarding supply and work, which are not stated here, are also applicable to this contract.
14. **Taxes and Duties:** **Taxes will be applicable as per prevailing rate. Statutory deduction shall be made as per applicable.**
15. **The right to modify/ alter /cancel the quotation is reserved by undersigned.**
16. **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 E-Enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.

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

Schedule 'A'

Sr. No.	Material Specifications	Unit	Qty.	Rate in Rs.	Amount in Rs.
1.	Digital camera:- 20.0 Megapixel, 8 x optical zoom (28-224) with 16 x Zoom plus, easy mode & date stamping. (Nikon/Sony/Canon make)	No.	2	6171.90	12,344.00
2.	Digital camera:- 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)	No.	1	23047	23,047.00
Sub Total					35,391.00
SGST @ 9%					9,909.48
Grand Total					45,300.00

The contractor have to quote above/below/At par in % in respect of total Amount.

The contractor should not quote above/below/At par of individual items, such Price bid will be rejected.

1. -----% Below (In words -----) of the above total estimated cost.
2. ----- At Par (In words -----) of the above total estimated cost.
3. -----% Above (In word-----) of the above total estimated cost.

Dated Signature of Contractor with Seal

Name -----

Address-----

-sd-

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