

CIN No.U40109MH2005SGC153646

Name of Office :- EHV (O&M) DIVISION, NANDED.

Office Address :- 132 KV S/S JANGAMWADI, CAMPUS, MSETCL

NANDED-431605

Contact No.

:- 02462 - 261817 (O), 02462 - 261817 (Fax)

02462 - 261816 (P)

Email

:- ee2240@mahatransco.in; eenanded@gmail.com

Ref. No. EE/EHV(O&M)/NND/TS/ File No.73/

Date :- 9 JUL 2020

E-Enquiry (2nd Call)

To,

Subject:- E-Enquiry for Supply of 25Kg SF6 gas (with cyclinder) for top up of 132/220kV circuit breaker at various sub-stations under EHV O&M Division Nanded.

Ref:- EE/EHV(O&M)/NND/TS/File No.73/No.402 Date 29.06.2020

Dear Sir,

Sealed and superscripted quotations are invited for work of Supply of 25Kg SF6 gas (with cyclinder) for top up of 132/220kV circuit breaker at various sub-stations under EHV O&M Division Nanded. The quotation giving full particulars should reach this office on or before Dt. 16.07.2020 upto 15:00 Hrs positively subject to the following terms and conditions. Quotations will be opened on the same day at 16:00 Hrs, if possible.

SCHEDULE - A

	Sr. No.	Particulars	Unit	Ex. Rate Per Kg	Applicable GST @18%	Total Rs
	1	Supply of 25Kg SF6 Gas With Cylinder	Kgs			

Detail Technical Specification of required SF-6 gas.

- SF6 content/purity = 99.97% minimum
- Liquid phase impurity H2O = 5mg/kg.
- Mineral oil = 10mg/kg
- CF4 = 300 mg/kg
- Acidity as HF = 0.3 mg/Kg
- Air = 300mg/Kg
- Hydrolised Flourine (HF) = 1 mg/Kg
- Cylinder Mfg. Test Certificate.
- Fillers material specification certificate.
- Toxicity = Non Toxic
- Smell = Odourless

NOTE:- The vendors who had already submitted its response to E-Enquiry under reference are not required to re-apply.



TERMS AND CONDITIONS:-

1. The Rate shall be quoted on firm quotation basis.

The quotation should be sent under sealed cover duly super scribed as QUOTATION FOR Supply of 25Kg SF6 gas (with cyclinder) for top up of 132/220kV circuit breaker at various sub-stations under EHV O&M Division Nanded.

(Enquiry No. ____ be quoted).

- 1. Your quotation should reach this office on or before 06.07.2020 up to 15:00 hrs which will be Opened on the same day, if possible.
- 2. Quotation received after due date will not be considered. This office is not responsible for any postal delay.
- 3. Documents required:-The rate offer must be accompanied with the following valid documents.
 - a. Shop Act Registration
 - b. PAN Card copy
 - c. GST Registration (if applicable)
 - d. Valid authorization certificate of dealership from manufacturer.
 - e. Product broucher (if available)
- 4. The bidder should not quote conditional rates related to quantity of work, payment terms etc. Rates should include general packing and forwarding charges.
- 5. Taxes: GST shall be clearly specified in the quotation.
- 6. 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.
- 7. Site & Delivery of material: 100% material against this order shall have to be supplied within Fifteen Days after clear and final order from this office at EHV LMSD Store, Waghala, Nanded. 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 stated in the order placed on time preferential basis, penalty for the late delivery will be levied.
- 8. Penalty: If the material is not supplied within stipulated time limit, penalty @ ½ % per week limited to 10 % maximum on contract value will be recovered from your bill.
- 9. **Security Deposit:-** Security deposit i.e. 10% of order value to be paid within 7 days in terms of cash/DD to the office of the Executive Engineer, EHV O&M Div. Nanded from the date of issue of order.



- 10.100% Payment will be effected after supply of material within reasonable time subject to availability of funds.
- 11. 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.
- 12. Guarantee/Warrantee: The supply of material shall be guaranteed for 01 Year (One Year) from the date of Supply.
- 13. No conditional quotations are allowed. Also any scratching or overwriting on quotations will not be allowed. Any such quotations, if received will be liable for rejection
- 14. The undersigned reserves the right to place order either partly or fully or to reject any or all the quotations without assigning any reasons whatsoever.

Thanking you.

Encl .:- Schedule "A"

Yours faithfully,

(M.G.Sonkamble)

Executive Engineer EHV(O&M) Division Nanded.

Copy SWRT:-

1. The Superintending Engineer, EHV (O&M) Circle Parli V.

Copy to:-

1. The Mgr (F&A), EHV O&M Division Nanded.