

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD
(CIN NO- U40109MH2005SGC153646)

Office of The Executive Engineer MSETCL EHV O&M, Division,
Near Market Yard, Bapat Camp, Kolhapur
Tal: - Karvir, Dist-Kolhapur-416 005
E-mail: - ee3210@mahatransco.in
Phone No. 0231-2651529.

Ref No.MSETCL/EE/O&M/Dn./Kop/T/LP/No./855

Date :09.09.2020.

E-Enquiry

Sub : E-Enquiry for Supply of 2 Pole DC MCB at various substations under EHV O&M Division Kolhapur.

Dear Sirs,

Please offer your reasonable rates in **% percentage only** for Enquiry for Supply of 2 Pole DC MCB at various substations under EHV O&M Division Kolhapur.

1. **DUE DATE** : The quotations complete in all respects, dully sealed & super scribed should be submitted to this office **on or before 17.09.2020 upto 15: 00 Hrs.**

2. **QUOTED RATES** The Estimate Rates are inclusive of GST.

3. **Delivery Period:** Material should be delivered within 30 days from the date of the issue of order at MSETCL Executive Engineer, EHV O&M Division, Bapat Camp, Kolhapur Three days will be reckoned for transit. The condition for delivery should be mentioned specifically otherwise, it will be presumed that you will supply the material within stipulated time.

4. **Quality of Supply:** - The material should be supplied as per specifications mentioned in Schedule 'A'. and guaranteed for 12 months from date of supply. Also to note size of material supplied may vary & material should be supplied as per actual required.

5. **VALIDITY OF OFFER** : The offer should be valid for our acceptance for a periof of 90 days from the due date of opening.

The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Thanking You.

Executive Engineer
EHV O&M Division, Kolhapur

Encl : Conditions, Schedule 'A'

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD
(CIN NO- U40109MH2005SGC153646)

Office of The Executive Engineer MSETCL EHV O&M, Division,
Near Market Yard, Bapat Camp, Kolhapur
Tal: - Karvir, Dist-Kolhapur-416 005
E-mail: - ee3210@mahatransco.in
Phone No. 0231-2651529.

Terms & Conditions

- 1) **SECURITY DEPOSIT** : 10% of the value of order is to be paid as Security Deposit by Cash / D.D./BG in this office within 7 days from the date of intimation by this office. No. Interest will be paid on this amount and this will be refunded after completion of contract period satisfactorily & NOC from the concerned In-charge.
- 2) **Risk Purchase**: - In case of failure to execute the order, the same will be purchased from other agency at our description and difference in cost will be recovered from the tenderer in addition to forfeiture of S.D.
- 3) Quantity as per schedule A & Quality as per sample approved.
- 4) **INCOME TAX**: As per govt. rule Income tax at source will be recovered from your bill as per rules. Your Income tax No. may be informed to this office.
- 5) **Terms of Payment**: - The bills should be submitted in triplicate to Executive Engineer, EHV O&M Division, Kolhapur. 100% payment will be made on production of following document & completion of ERP activities.
 - a) Invoice
 - b) Proof of material receipt.
 - c) Guarantee Certificate.
- 6) **Penalty for late delivery**: - In case, material is not delivered in stipulated time the contractor shall be liable to pay penalty at ½% per week subject to maximum 10% of the order value.
- 7) **DEDUCTION** : Any amount or amounts which become payable by the contractor to the MSETCL under particular contract may be deducted by the purchaser from any amount / amounts due or becoming due by him to the contract under the same or any other contract.
- 8) **JURISDICTION** : All disputes or difference arising out of in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of Kolhapur court.
- 9) Please mentioned PAN No./ GST Registration No. if applicable / PF No. & ESI No. if applicable on the bill otherwise bill will be kept pending.
- 10) You are also deemed to be fully aware of the Company's general conditions of contract for work and any ignorance of any of the conditions will not exempt you from your liability to abide by the same.
- 11) You shall not sub-contract without the prior written permission of the company.

12) **Required Documents :**

- 1) Income Tax Return for the **AY 2019-20**.
- 2) Bombay Shop & Establishment Act certificate.
- 3) Experience of supply of relay/ work order for supply of relay/ authorization or dealership certificate from any standard manufacturer.
- 4) Registration under GST Act.
- 5) Pan Card Xerox.

- 13) The under signed has reserved the right to cancel the order as whole or part without assigning any reasons.

(Abhijit C Dhamale)
Executive Engineer
EHVO&M Division, Kolhapur

SCHEDULE 'A'

Work - Supply of 2 Pole DC MCB at various substations under EHV O&M Division Kolhapur.

Sr. No	Particulars Of Supply	SAP No.	Unit	Qty	Unit Rate (Rs.) Per Unit Incl. GST.	Quote Rates in % Basis (At Par/Above/Below)
1	2P 10A 220/110V DC MCB	500002706	No.	50	646.64	
2	2P 16A 220 / 110V DC MCB	500014899	No.	80	646.64	
3	2P 25A 220 / 110V DC MCB	500014902	No.	16	646.64	
4	2P 30/32A 220 / 110V DC MCB	500002246	No.	34	646.64	

Note:- 1) Please quote Rate in percentage (%) basis only.
2) Please see conditions before quoting rates.
3) Rates are Inclusive of 18% GST.

(Abhijit C Dhamale)
Executive Engineer
EHVO&M Division, Kolhapur