

<b>Name of Office :</b>	<b>Office of the Chief Engineer, EHV PC O&amp;M Zone, MSETCL, Nashik</b>
<b>Office address :</b>	2 <sup>nd</sup> Floor, Administrative Building, Old Saikheda Road, Sailanibaba Stop, Jail Road, Nashik Road :- 422 101
<b>Contact No</b>	: 0253-2403010 (O), FAX : 0253- 2403000
<b>Email Id</b>	: cenashik@mahatransco.in
<b>Website</b>	: <a href="http://www.mahatransco.in">www.mahatransco.in</a>

Ref :CE/EHV PC O&amp;M/Zone/ Nashik/T-30/No.63

Date:12.01.2021

**e- Enquiry (2<sup>nd</sup> Call)**

**Sub:** Procurement of 33kV & 11kV Lightning Arrestor as critical spares under EHV PC O&M Zone Nashik

Dear Sir,

Please offer your reasonable rates for the subject work. The detailed scope of work is given as per Schedule-"A" and as given below:-

**1) DUE DATE:** - The e-enquiry is refloated (2<sup>nd</sup> call) for further 7 days. Hence, the quotations in two bid system (Technical bid with all supporting documents & Commercial bid with price break up) complete in all respects, duly sealed & super scribed should be submitted to this office on or before **19.01.2021** up to **13:00 Hrs** positively.

**(a) Compulsory Primary Documents in 1st Envelop:(Technical Bid)**

- i) GST registration certificate
- ii) PAN Card
- iii) The bidder either manufacturer or authorized dealer/channel partner of manufacturer. If the bidder is authorized dealer/channel partner, then valid authorization letter from manufacturer should be submitted.
- iv) The Bidder or his manufacturer should have a minimum turnover of 60% of the estimated cost of the material tendered of equal or higher voltage class in any one financial year during the previous 5 years.
- v) The bidder should submit the end user's Certificate for successful operation of material at least for 2 years as on the date of submission issued by the authority not below the rank of Executive Engineer or Equivalent with detail work order copy.
- vi) The Average Annual turnover of the bidder during last 3 financial years should be not below than Rs 85,000/-. The bidder should submit the certificate of turnover through Unique Document Identification Number (UDIN) duly certified by Practicing Chartered Accountant for preceding (last) 03 financial years.
- vii) The bidder should have a "**Net Worth**" (which is defined as "Equity share capital + Reserves – Revaluation reserves – Intangible assets – Miscellaneous expenditure to the extent not written off and carry forward losses") of not less than Rs. 35,000/-. The bidder should submit the statement of Net Worth duly certified by Chartered Accountant for the last financial year.

The bidder should submit the statement of Net Worth through Unique Document Identification Number (UDIN) duly certified by the Practicing Chartered Accountant

**OR**

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD**

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vii) The bidder should have submitted the Solvency certificate not less than Rs. 35,000/- from any scheduled or Nationalized Bank. Also the certificate should not be older than last 06 months from the date of bid submission.

**(b) Documents in 2nd Envelop:(Price Bid)**

Price bid only where in the rates/percentage should be quoted in figures as well as in words.

**NOTE:-** Envelop No.2 (Price Bid) will be opened after qualifying in (Technical Bid) Envelop No.1

**2) SCOPE OF WORK :-** Supply of 33kV & 11kV LA as critical spares under EHV PC O&M Zone Nashik as per Schedule -“A”

**3) SECURITY DEPOSIT: -** The successful bidder will have to pay an amount equivalent to 10% of contract value towards Security Deposit at this office.

**4) VALIDITY OF OFFER: -** The offer should be valid for our acceptance for a period of **60 days** from the Due date of same.

**5) RATES & TAXES:** A break-up should be filled alongwith ex-works price & GST, which are applicable. If the Breakup of taxes is not given as above for one or the other reason, the prices quoted will be interpreted as inclusive of all taxes or at the discretion of the Chief Engineer, EHV PC O&M Zone, Nashik & the same will be binding on the Bidder.

**6) PERIOD OF CONTRACT :** The period of completion of entire supply is **Three Months** from the date of issue LOA. In no case the program laid down should be delayed.

**7) DELIVERY OF THE MATERIALS:** The entire quantity is to be delivered directly to the **Office Of the Executive Engineer, MSETCL, Major Store, Dhule -424 301.**

**8) GUARANTEE PERIOD:**

Goods offered shall be guaranteed for a period of 24 Months from the date of receipt at site in good conditions. The stores / materials found defective within the above guarantee period shall be replaced / repaired by the supplier free of cost, within one month of receipt of intimation. If the defective stores / materials are not replaced / repaired within the specified period as above, the Purchaser shall recover an equivalent amount plus 15% supervision charges from any of the bills of the supplier.

**9) PAYMENT:-** 100 % payment of cost of materials supplied to the Major Store, Dhule or any MSETCL sites will be made after the receipt of G.R. Note, Testing & Inspection Report, Guarantee certificate, test certificate of the manufacturer, the necessary test reports as mentioned in qualifying criteria etc. Bidder will have to submit the original bills in the name of undersigned for material supplied indicating GST No., PAN No. to this office for auditing & passing. After due audit the payment will be made by the Superintending Engineer, EHV O&M Circle, Nashik subject to the availability of the funds.

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**10)** Being 2<sup>nd</sup> call/Refloated e-enquiry, the undersigned have reserve right for relaxation of any condition mention above.

**11)** The undersigned reserved the rights for cancellation of any or all quotations without assigning any reason.

**Encl:** Schedule 'A'

**Yours faithfully,**

**-S/d-**

**Chief Engineer**

**EHV PC O&M Zone, Nashik**

**Copy to:-**

- 1) The Superintending Engineer, EHV O&M Circle Nashik/Bhusawal
- 2) The AGM (F&A) EHV PC O&M Zone, Nashik.
- 3) The Executive Engineer (Admin), EHV PC O&M ZONE, Nashik
- 4) IT Department, EHV PC O&M ZONE, Nashik
- 5) Notice Board

**Schedule 'A'**

**Sub:-** Procurement of 33kV & 11kV Lightning Arrestor as critical spares under EHV PC O&M Zone Nashik

Sr. No	Particular	Unit	Qty.	Basic Rate (Ex Works) in Rs.	GST in %	GST Amount	Rate Including GST	Total Amount in Rs.
1	36 KV Station Class Lighting Arresters, Gantry Structure mounted, alongwith power connector	No	17					
2	12 KV Station Class Lighting Arresters, alongwith power connector	No	12					

**Note\*** : Mention/Quote any other taxes if any.

**-S/d-**  
**Chief Engineer**  
**EHV PC O&M Zone Nashik**