

Maharashtra State Electricity Transmission Co. Ltd
(CIN: U40109MH2005SGC153646)

From Name of Office: Executive Engineer, 400KV R.S. (O&M) D/n, MSETCL, Chakan. Office Address: Plot No. P 10, Opp. Mercedes Benz, Chakan MIDC Phase III, Tal. Khed, Dist. Pune 410501. Dy.EE O 7447440550, C/R : 7447440556/57 E mail ID: ee6180@mahatransco.in; eechakan400kv@gmail.com	To, Website Publication
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Ref. No.EE/400 KV/CHAKAN/Tech/2020-21/Enq-24 / 021

Date: 18 JAN 2021

e- ENQUIRY No.24 (2'nd call)

Sub: - E-enquiry for Solar panel cleaning system at 400kv Chakan S/s.

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 **25/01/2021 up to 17.00 hrs.** On following **Terms & Conditions:**

The offer should be submitted in sealed envelope containing documents as well as price bid super scribing the subject. This should contain following documents certificates as a proof of qualifying pre- requisites, brochures, self-attested copy/certificates etc.

Sr. No.	Name of document
1	Valid proof of PAN CARD document
2	Valid GST Registration certificate if applicable
3	Valid Proof for valid registration under Shop & Establishment Act 1948 with attested True copy. OR NOC of Grampanchayat for shop establishment (The NOC should valid for current year).
4	The contractor should have experience in this type of work. experience certificate issued by the Government /Private company for this type of work & copy of work order for the same.

Note:

If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office. Payment will be affected for valid period only.

- 1) **SCOPE OF WORK:-**This enquiry is for **SOLAR PANEL CLEANING SYSTEM** at 400 KV R.S.(O&M) Dn CHAKAN, as per Schedule – A enclosed herewith for the Maharashtra State Electricity Transmission Company Ltd; (herein after referred as the Company).
- 2) **PERIOD OF CONTRACT:** The Period of contract will be One **month (30 days)** from date of issue of LOI or the date of Issue of work order.
- 3) **The rates are inclusive of labor charges/transportation etc if applicable & quote as per the schedule 'A'.** However, if the bidder not quoted any taxes, charges separately, then ex-work price will be considered including all taxes and charges.

- 4) **VALIDITY OF BID:** - All responses shall be open for acceptance by the Company for a period of 90 **days** from the date of opening of the quotation and the agency shall be bound to carry out the work on such acceptance within this validity period. All bids submitted against this tender shall be deemed to comply with the conditions unless otherwise agreed by the Company.
- 5) **QUOTATION SUBMISSION:** - The bidder must quote his rates specified in the Schedule in figures as well as in words. Any variation/revision in the rates will not be allowed on any grounds such as mistake, misunderstanding etc; after the quotation has been submitted. The bidder rate must include loading, unloading, charges etc.; as per Schedule- A.
- 6) **SECURITY DEPOSIT:** Every bidder whose bid is accepted either in whole or in part must deposit money within seven working days from the date of receipt of intimation by way of Security for the due and proper fulfillment of his contract by D.D. or by Cash. Security Deposit is payable at 5% of the amount of the order.
In the event of the contractor failing to deposit such security within the stipulated period the company shall have full discretion to cancel the acceptance communicated the said tender. Subject to deductions if any as per the terms of the contract, the security deposit will be returned in the normal course within 3 months after the expiry of the completion of the work. No interest will be allowed on this deposit.
- 7) **EXECUTION OF WORK:** - In the event of tender being accepted in the whole, the successful tenderer, hereafter referred to as the contractor shall execute order immediately as per Schedule 'A' enclosed within 30 TO 45 Days from the date receipt of order or intimation from this Division.
- 8) **GUARANTEE:** You should give 12 months guarantee of material. The materials are found defective/faulty due to bad manufacturing within guarantee period, you should be replaced/repared it free of cost and this undertaking may be sent along with the bill without fail.
- 9) **PENALTY:-** If you fail to execute the work within stipulated time as mentioned above, you will be liable to pay penalty at the rate of 1% per delayed day, subject to a maximum limit of 10% of the total value of the order.
- 10) **SUBMISSION OF BILLS: -**
Material shall be carried as per standard specification and the directives of the Engineer in- Charge. Any sub-standard work will not be accepted and payment will not be paid against it. The bills for the work as per Schedule 'A' along with completion of work report duly signed by sub-station in-charge should be submitted in triplicate on the name of Executive Engineer, M. S. E. T. C. L. 400kV Receiving Station (O&M) Division, Chakan to concerned Engineer-in-charge. The M.B. recording of the bills will be done by Engineer-in-charge. After receipt of bills from the concerned Engineer-in-charge, auditing will be done at Division Office and payment will be effected accordingly subject to availability of funds.
- 11) **FAILURE IN EXECUTION OF WORK:-** For failure of execute the work as per Schedule against the order in full, within the stipulated period, the company shall be at liberty without further notice or reminder to the contractor, to get the same work done on account of and at the risk of the contractor and to prefer a claim for a difference in price and for all expenses whatsoever incurred in getting the said work and same shall be

recovered from any money due to the contractor from bills or deposits on any account with any MSETCL's offices. Such expenses will also include 15% supervision charges.

- 12) **QUALITY OF WORK & MATERIAL:** Bidder will be responsible for quality of material workmanship. The material used to be strictly as per specification. The required material is to be supplied by you.
- 13) **GENERAL:** You should make yourself fully aware of M.S.E.T.Co.Ltd.'s general condition of contract for supply of material and execution of work.
- 14) **PAYMENT:** - Payment will be made to you after confirmation of work carried out from field in-charge Engineer within reasonable period subject to availability of funds by this office. The auditing will be done at Division office after receipt of bills through concerned section in charge duly recorded in MB.
- 15) In case of difference of opinion about any interpretation of any clause of term and condition arising during the period of the contract the decision of the undersigned will be final and binding on you.
- 16) **TERMINATION OF CONTRACT:-** The undersigned reserves the right to accept or reject the enquiry in part or full. The undersigned reserves the right to terminate the contract at any time during the contract period by giving appropriate notice of 7 days, if it is found that the contractor is not able to cope up with or discharge duties satisfactory/or not able to execute the work as per the order conditions. The discretion of the contract operating authority shall be final & binding on the contractor.
- 17) **INCOME TAX & WORK CONTRACT TAX:** -Income Tax & Work Contract Tax (if applicable) will be deducted from the contractor's bill.
- 18) **AGREEMENT:** -The contractor will have to execute an Indemnity Bond on Stamp Paper of **Rs.500/- at his own cost before commencement of work.**
- 19) All general/Technical/Commercial terms and conditions of the contract of the Company are applicable to this contract.
- 20) The right to reject all or any of the quotation by assigning reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned

Thanking you,

Yours faithfully,
Sd/-
Anil B Patil
Executive Engineer
400KV RS (O&M) Division
MSETCL, Chakan

Copy to:

1. The Adl.EE (Maintenance), 400 kV Chakan
2. The Dy. Manager, 400KV R.S. (O&M), Division, Chakan
3. Notice Board.

(CIN:U40109MH2005SGC153646)

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

400KV R. S.(O&M) DIVISION, CHAKAN

Subject: Providing and fixing of motor, non-return Valve, PVC Pipe for water Pipeline system of solar panel cleaning at 400kv Chakan s/s.

SCHEDULE 'A'

Sr. No.	Particulars	Sap Material/ service code	Qty	unit	Estimated per unit Rate (Rs.)	Total Amount (Rs.)
1	1 HP, 230V Single phase capacitor run centrifugal,50HZ Motor ; Make : KSB /WILLOW	500001479	2	No.	6516.00	13032.00
2	1 inch Non-return Valve	500008713	2	No.	905.00	1810.00
3	1 inch PVC Ball Valve	500026490	10	No.	475.86	4758.60
4	1 inch PVC Pipe with fitting Make : Finolex	500026491	300	Meter	130.00	39000.00
5	Cyclic Timer 24-0-24Hrs/min; 24/7 program 230V AC 50Hz	500026492	2	No	1000.00	2000.00
6	Flexible 3/4" braded pipe	500018733	100	feet	10.00	1000.00
7	Providing & Fixing /Labour charges	50009494	1	EA	10,000	10,000.00
			Net total			71600.60
			GST @18%			12888.11
			TOTAL inclusive of GST taxes			84488.71

Note:

1. All the above rates are inclusive of all taxes.

Sd/-
Anil B Patil
Executive Engineer
400kV R.S. (O&M) Division,
MSETCL Chakan