

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD**  
**CIN. NO.U40109MH2005SGC153646**

**From:** The Executive Engineer, PLCC Division, Pune.  
**Office Address:** - 22/11kV Substation, Sharda Center, Erandwane, Pune- 411 004  
**Contact No.** 020-25456992,  
**Email Id:** [ee6170@mahatransco.in](mailto:ee6170@mahatransco.in)

**Ref. No: EE/PLCC/Dn./PUNE/G-15/37**

**Date: -19.01.2021**

**ENQUIRY**

**Subject:-Enquiry for work of Repairing of Level Meters Under PLCC Division, Pune.**

Sir,

Sealed & super scribed quotations are invited from the reputed experienced / Registered Contractor for the work as described in Schedule 'A' enclosed herewith.

**Terms & Conditions:-**

1.**DUE DATE:-** The prescribed form i.e. Schedule 'A' duly filled in, with the rates written in words & figures, & signed, should be sent by registered post or in person to the Executive Engineer, MSETCL, PLCC Division, Pune 22/11kV Sharda Substation, Sharda Center, Erandwane, Pune- 411 004 **on or before 18.15 Hr dtd. 01.02.2021**

2. Please superscribe the offer with following details.

Quotation for : **Work of Repairing of Level Meter Under PLCC Division, Pune.**

Due Date :

Name of Bidder : -----

(**Note:** Bidder should not submit "Conditional Quotations" such conditional offer shall be liable for rejection.)

3. **OTHER CONDITIONS:-** The offer should be submitted along with following conditions & documents :-

- Rate shall be inclusive of all charges but exclusive of GST.
- Pan Card.
- GST registration details.
- Copies of work order of last similar work executed in MSETCL during last 5 years as on date of bidding.
- Valid Shop Act License.

All the documents of this enquiry Schedule 'A' & above accompanying documents shall bear the authorized signature of the Bidder, failing which the offer will be liable for rejection.

4. **SECURITY DEPOSIT:** - Every Bidder whose Bid is accepted should submit Security Deposit within **7 days** from the date of receipt of order / L. O. I. by way of security for the due and proper fulfillment of his contract by Cash or D.D. drawn in favor of Superintending Engineer EHV O & M Circle, Pune. The Bank Guarantee of any Nationalized Bank or Scheduled Bank will be accepted against Security Deposit. The Security Deposit Payable to MSETCL shall be Five Percent (**5%**) of the amount of the work order. If fail to do so, the S.D. will be recovered from Contractor's first bills with interest at the rate of 18% per annum. Also Contractor will have to apply for refund of S.D. within 6 months after completion of Contract period. If Contractor fail to apply within stipulated period, the actions as per C.O's rule will be taken. The Security deposit will be returned after the completion of the work satisfactorily and submission of No dues certificate or N.O.C. from concerned Engineer In charge by the contractor. No interest shall be payable by MSETCL on the S.D. under any circumstances. S. D. shall not be refunded and shall be forfeited in case of termination due to breach of the contract.
5. **RATE VALIDITY:** The offer shall be valid for acceptance for a period of 90 days from the date of submission of quotation. During this period no bidder shall be allowed to withdraw his offer.
6. **PERIOD OF ORDER:** The contract period will be for a period of 2 month only, from the date of issue of order. However, the period will be curtailed or extended as per the accepted rates, terms & conditions.
7. **LIQUID DAMAGES/PENALTY:** In case of failure, to execute the order satisfactorily, you will be liable for penalty @  $\frac{1}{2}$  per delayed week or part there of subject to maximum 10% of the order value. The amount shall be recovered from the bills.
8. **PAYMENT:** Payment will be made on completion of work and receipt of your bill in triplicate along with calibration certificates to be submitted to this office for payment along with GST registration number etc.
9. **EXECUTION OF WORK:** Bidder has to make his own arrangement for lifting of kits for repair and handing over of kits after due repair, to office of Executive Engineer, PLCC Division, Sharda Center, Pune. The repairing shall be done to the satisfaction of the undersigned. Labour for works will be on your account. Required man power and machinery is to be arranged by you. No material, labour facility shall be supplied by the Company. If the order is not executed completely & satisfactorily, it will be treated as canceled & the work will be got done either departmentally or from the outside agency even at higher rates & the difference in the rates will be recovered from Bidder's pending bills if any or S.D.
10. **GST:** - GST as applicable for service provider's portion, will be allowed in the Tax invoice.

11. **DISPUTES:** All disputes or differences arising under out of or in connection with this contract, if concluded, shall be subject to exclusive jurisdiction of Pune Court only.
12. **RIGHT OF ACCEPTANCE/REJECTION:** The undersigned reserves the right to accept or reject the order without assigning any reason thereof. The undersigned reserves the right to alter, modify or cancel the above order at any stage if found necessary
13. **CONDITIONS OF CONTRACT:** All General / Technical / Commercial terms & conditions of the contract of the Company are applicable to this contract & will be binding on bidder.
14. **AGREEMENT:** An agreement is required to be executed by bidder with the company on stamp paper of Rs. 500/-, containing all above terms & conditions of the order before its execution. The cost of the stamp paper should be borne by the bidder.
15. If the Bidder has any doubt about the meaning of any portion of the enquiry conditions / specifications, they should be got clarified from the office of the undersigned.

Thanking you,

Yours faithfully,

---S/D---

**J.S.Bansude**

**Executive Engineer  
PLCC Division, Pune.**

**Encl.: Schedule 'A'**

**Copy s.w.r.to: -**

- 1) The Chief Engineer, MSETCL, PC (O & M) Zone, Pune.
- 2) The Superintending Engineer, TCC, Pune.

**Copy to-**

1. The Manager (F & A) EHV O&M Circle, Pune.

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

**From:**

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**SCHEDULE – ‘A’**

**Subject : Enquiry for work of Repairing of Level Meters Under PLCC Division,  
Pune.**

**Reference:-**Enquiry No.EE/PLCC/Dn./PUNE/37 Date:-19.01.2021

Sr. No	Description of work	Unit	Qty	Rate/ Unit (Rs)	Total Amount (Rs)
1	Repairing Charges of Electronica Make Level Meter (ET71V).	Nos.	4		
2	Repairing charges of Electronica Make Level Test Set (ET91Repairing).	Nos.	1		
Total Rs.					
GST@ .....Rs.					
Total Amount Including GST...Rs.					

**Note:-**

1. The rates shall be inclusive of all charges but excluding GST.
2. The GST applicable should be quoted separately.
3. The estimated quantities are tentative and may vary as per the situation but limited to the total estimated cost.
4. The payment will be made on actual measurement basis.

Yours faithfully,

---S/D---

**J.S.Bansude**  
**Executive Engineer**  
**PLCC Division, Pune.**