



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	: 400 KV R.S O&M Dn. Karad.
Office Address	: Administrative Building, Ground Floor, Vijaynagar, Post – Supane, Tal – Karad Dist – Satara, Pin No. 415114
Contact No.	: 02164-255182 Fax. No. 02164-255182
Email ID	: ee3130@mahatransco.in
Website	: www.mahatransco.in .
CIN No.	: U40109MH2005SGC153646

To Whom So Ever It May Concern

1. E-Enquiry No. :- 071 Dtd.01.02.2021.
2. Name of the work :- Supply & Installation of Projector at 400 KV
R.S.Karad Sub-Stn. under 400 KV R.S.Karad.
3. Estimated cost :- Rs.60,210/- Including all.
4. E-Enquiry start date :- 01.02.2021 from 17.00 Hrs.
5. E-Enquiry end date :- 08.02.2021 upto 18.00 Hrs.
6. Last date & time of submission :- 08.02.2021 upto 18.00 Hrs.
7. Jurisdiction :- Division.
8. Name of Jurisdiction :- 400 KV R.S.(O&M) Dn. Karad.
9. Department :- Technical department.

Sd/-
Executive Engineer (Charge)
400 KV R.S.(O&M)Dn.Karad.

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No.EE/400KV RS O&M/Dn/KRD/T/No.

000071

Date :

1 FEB 2021

E- ENQUIRY

Sub:- E-Enquiry for Supply & installation of Projector at 400 KV R.S.Karad Sub-Stn.under
400 KV R.S.Karad.

Dear Sir,

Sealed and superscripted quotations are invited for above as per enclosed Schedule -'A'. You are requested to quote your rates for the above subjected work. The terms & conditions are as follows.

TERMS & CONDITIONS :

- 1. Due Date:-** The quotation completes in all respect, duly sealed & super scribed should be submitted to this office on or before **Dtd.08.02.2021 upto 18:00 Hrs** positively.
- 2. E-quotation Fees:-** Agency should pay Rs. 105/- (Rs. 100+5% GST) against E-enquiry fees either by cash or through online payment at EHV O&M Circle Karad & copy of the money receipt should attached with the your offer.
- 3. Validity of Offer: -** The offer should be valid for our acceptance for a period of 60 days from the due date of same.
- 4. Estimated cost:-** The estimated cost is limited upto **Rs.60,210/-** Only inclusive of all.
- 5. Documents to be submitted along with the offer :**
 - 1) ITR for last 02 financial years.
 - 2) Copy of the Bombay Shop & Establishment Act OR NOC from local Grampanchyat.
 - 3) Copy of PAN & GST Registration.
 - 4) Copy of Money Receipt for the proof regarding submission of E-Enquiry fees.
- 6. Quoted Rates :-** The quoted rates should include the cost of taxes. The Taxes will be clearly mentioned, & if the Taxes are not clearly mention, then it will be presume that the rates are inclusive of all taxes.
- 7. Scope of work: -** As detailed in schedule -' A'.
- 8. Execution of work :-** In the event of the offer being accepted in the whole, the successful contractor shall execute the order immediately as per the order Schedule within the time specified in the work order.

The said work is to be carried out under the supervision & directives of the Ex.Engineer 400 KV R.S. Karad or his representative i.e.Addl.EE (Operation) unit Karad assigned for the job. The work should be carried out strictly as per Schedule 'A' & upto full satisfaction of the supervising authority.

9. Quality of work :- Quality of work to be carried out should be strictly confirmed to our specification & confirming to IS Standard otherwise same will be rejected and contractor has to redone the same at his own cost and risk only.

10. Delivery Period :- Within 30 days from the date of dispatch of order. The installation for Projector should be carried out immediately.

11. Sample of LCD Projector with screen (as per Schedule -'A') should be got approved from the Ex. Engineer 400 KV R.S (O&M) Dn./Dy.EE (Operation) unit, Vijaynagar Karad within 07 days after receipt of the order. Copy of the approval should be attached along with the bill.

12. Security Deposit :- The successful contractor shall have to deposit the security deposit of 5% of contract value towards security deposit by Cash/DD/B.G. within 07 days before commencement of the work. The same shall be refunded to you after satisfactorily completion of the contract period subject to availability of the funds.

13. Submission of the bill :- you will have to submit the bills in triplicate to this office after completion of the work. After duly approved and certified by the concerned authority in the system the same will be reflected subject to availability of the funds at Circle Office. Please quote your GST No. on the bill for smooth payment.

The bills submitted should be in the name of Office of the Superintending Engineer, EHV O&M Circle, Administrative Building. 1st floor, Vijaynagar. Karad- 415114 (GST No. 27AAECM2936N1Z2). Please quote your GST No. & SAC/HSN code for the service availed by you on bill for smooth payment.

14. GST: - The prevailing rates of the GST will be applicable to this order.

15. Taxes :- (TDS of GST) as per rule will be deducted from your bill at source as per prevailing rates. Please quote your GST No. on bills. Also taxes will be applicable as per the rules.

16. Taxes as applicable will be deducted from your bill at source.

17. Penalty for late delivery :- In case the materials are not delivered in time, the supplier shall be liable to pay penalty @ ½ % of the price per week delayed, or part thereof, subject to a maximum of 10%.

The penalty will be levied subject to **force majors'** conditions, for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board. In the event of failure to supply, our Company may purchase the ordered materials at the cost & risk of the supplier in the open market.

18. Agreement :- The contractor will have to execute an Agreement Bond on Stamp Paper of **Rs.500/- (Rs.Five Hundred Only)** at his own cost if order is placed. If any amendments in the execution of agreement bond the same must be bourned by the contractor.

19. Specifications:- The materials offered should strictly conform to the specifications as mentioned in Schedule-A. The necessary material will be tested before /after delivery to ensure that it conforms to the specifications. If the same is not conforming, then the whole will be liable for rejection.

20. Transportation & Residence:- The necessary To & Fro Transportation will be in the contractors scope. Also no any residence facility will be provided by the MSETCL.

21. Insurance :- The agency has to submit the Insurance policy along with the bill.

22. MSETCL bears no responsibility of any kind i.r.o. the worker employed for this work & contractor shall be whole responsible to observe & follow all the statutory provisions regarding Labour laws. The rates should be quoted considering applicability of all these aspects.


23. If any damage occurs to the company's property during execution of above work, contractor will have to make them good at his cost.

24. For any dispute/differences arises, that will be subjected to jurisdiction of Karad court only.

25. Undersigned reserved the right to accept any quotation or to reject/ accept all the quotation without assigning any reason.

Thanking you.

Yours faithfully,


(Vijaykumar H. Patil)
Executive Engineer (Charge)
400 KV R.S.(O&M) Dn. Karad.


Encl :- Schedule -'A'.

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD
400 KV R.S. (O&M) DN. KARAD

SCHEDULE 'A'

Sub :- Supply & Installation of Projector at 400 KV R.S.Karad Sub-Stn. under 400 KV R.S.Karad.

Sr. No.	Particulars	HSN/SAC Code	Unit	Qty .	GST rate	Rate Per unit	Total Rs.
A.	SUPPLY PORTION						
1.	Projector :- Brightness : 3300lm with HDMI Port White and colour brightness at 3,300 lm SVGA resolution. Power Supply Voltage: 100 - 240 V AC $\pm 10\%$, 50/60 Hz High contrast ratio of 15,000:1. Fan Noise (Eco): 28dB Horizontal keystone slider Upto 10,000 hours lamp life in eco-mod Connectivity: HDMI, LAN , Wireless	85286200	No.	01	28%	--	--
2.	Projector Ceiling Mount Kit (MK6).	85299090	No.	01	18%	--	--
3.	5'x7' Motorized Projector Screen.	90106000	No.	01	18%	--	--
4.	HDMI Cable	85444999	No.	01	18%	--	--
5.	Wi-Fi Network Dongle	84718000	No.	01	18%	--	--
B.	LABOUR PORTION						
1.	Installation charges	998713	L.S.	01	18%	--	--


 (Vijaykumar H.Pathi)
 Executive Engineer (Charge)
 400 KV R.S.(O&M)Dn. Karad.