

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

No.EE/400KV RS O&M/Dn/KRD/T/No. **No 0 0 2 9 8**

Date : **12 7 MAY 2021**

Extension to E- ENQUIRY No.274 Dtd.12.05.2021

Sub: - E-Enquiry for work of Up- gradation of existing & available 'Matrix' make Eternity GE12SAC EPBAX system at 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 either in person/Post on or before **Dtd.31.05.2021 upto 18:00 Hrs Positively.**
2. **E-QUOTATION FEES:-** Agency should have to pay Rs.105/- (Rs.100+5% GST) against E-Enquiry Quotation Fees by cash/Online to EHV O&M Circle Office Karad & copy of the money receipt should attached with the quotation this office.
3. **DOCUMENTS TO BE SUBMITTED ALONG WITH OFFERS :-** Please submit the following documents along with offer :
 1. Copy of the Money Receipt against submission of e-enquiry fees.
You may transferred the On –Line payment of the E-Enquiry fees in following account.
 - i. Name of Account holder: - Superintending Engineer M.S.E.T.C.Ltd. EHV
(O&M) Circle, Karad.
 - ii. Account No. :- 20077503472
 - iii. Name of the Bank :- Bank of Maharashtra, Branch Karad.
 - iv. IFSC Code :- MAHB0000188.
 2. Income Tax Return for Last 02 Financial years.
 - 3 Registrations under PAN & GST.
 4. Registration under Bombay Shop & Establishment Act /NOC from Local Grampanchayat.
4. **ESTIMATED COST:-** The estimated cost is limited upto Rs.01,35,000/- inclusive of all.
5. **QUOTED RATES: -** The quoted rates should include the cost of all taxes. The taxes will be clearly mentioned, & if the taxes are not clearly mention, then it will be presumed that the rates are inclusive of all taxes.
6. **VALIDITY OF OFFER: -** The offer should be valid for acceptance for a period of 90 days from the due date of same.

7. **GST:-** The prevailing rates of the GST will be applicable to this order.
8. Taxes as applicable will be deducted from your bill at source.
9. **NAME OF THE WORK:-** Work of Up- gradation of existing & available 'Matrix' make Eternity GE12SAC EPBAX system at 400 KV R.S. Karad.
10. **SCOPE OF THE WORK:-** The scope of work is be as per mentioned in Schedule 'A'.
11. **THE TIME PERIOD FOR COMPLETION OF WORK:-** The time period for completion of the said work is 90 days from the date of issue of the work order. The work order will be issued only through e-mail. However the validity of the work order will be one year.
12. **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 cost and risk only. However the work is guaranteed for one year from the date of commissioning.
13. **T&P/MANPOWER:-** All the required Tools, Skilled Manpower & T&P, Standard kit required for the job will be in your own scope.
14. **DISCARDED OFFER CONDITIONS:-** The company reserves to itself the right to reject any or all offers which does not confirm to any of the conditions.
15. **PRICE:-** The rates quoted should be firm and price variation will not be applicable at any cost.
16. **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 required T&P is in his own scope for execution of the said work.
17. **WORK SUPERIVISION AUTHORITY:-** The work should be strictly carried out under the supervision of Ex. Engineer, Telecom Division, Karad OR his representative assigned for the job upto the full satisfaction.
18. **SECURITY DEPOSIT:-** Every bidder whose offer is accepted either in whole or in part must deposit security amount within 07 days from the date of issue of the work order, by way of Security for the due and proper fulfillment of his contract by D.D. or Cash payable to the M.S.E.T.C.L. EHV O&M Circle, Karad. The Bank Guarantee of any nationalized Bank will be accepted against Security Deposit. Security Deposit Payable at 3.00% of the amount of the order.
19. **INCOME TAX & OTHER TAXES:-** Income tax & other taxes as applicable as per the rules & prevailing rates will be deducted from the contractor's bill.
20. **TRANSPORTATION:-** The necessary & required transportation of the materials/labours will have to be done at your own cost. No any transport facility for the material / labour will be provided by MSETCL.
21. **AGREEMENT:-** The contractor will have to execute an Agreement Bond on Stamp Paper of Rs.500/- at his own cost if order is placed.
22. **BILLS:-** You will have to submit the bills in triplicate to this office as per the specifications mentioned in Schedule 'A'.

The bills submitted should be in the name of Office of **Superintending Engineer EHV O&M Circle, Karad (GST No.27AAECM2936N1Z2)** at 400 KV R.S. Karad along with Factory Test Result sheet, Guarantee Certificate & Authorization certificate as issued by GE T&D India Ltd.


After duly recorded by the concerned authority i.e. EE Telecom Division, Karad OR his representative, the same will be reflected subject to availability of funds at Circle office.

Please quote your GST No. & HSN Code for the supply availed by you on bill for smooth payment along with Joint inspection & work completion report.

23. **Payment:** - 100% payment against the bills for the work actually carried out will be given to you after deducting necessary taxes & duties as per Govt. rule either by cheque or NEFT/RTGS.
24. **PENALTY:** - If the supplied is not completed within the stipulated time period the penalty will be charges as per prevailing rate i.e. 1% per of the order value per week of delay maximum upto 10% of the total order value.
25. **INSURANCE:-** The contractor shall obtain the insurance policy as Contractor's All Risk insurance (CAR) or Transit Cum Erection (TCE) Insurance or Erection All Risk (EAR) insurance for all the workmen engaged by him for this works at MSETCL sites. The policy should be drawn from local insurance company entrusted by Directors of Insurance, Government of Maharashtra i.e.M/s.United India Insurance Co. Ltd, on co-insurance cum servicing basis in the ratio of 40:60 (i.e. the Government Insurance Fund @ 40% and United India Insurance @ 60%) which will be valid for 2 Years from the date of work order. Labor insurance against workman compensation act for the labors is required for the work.
The same should be submitted along with the agreement. If the same is not submitted as per the requirement of MSETCL vide Circular No.14419 Dtd.07.11.2013, an additional amount @ 01% of the total work order value will be deducted from your first bills against the same & that will be binding on you.
26. The work should be strictly executed as per the Schedule enclosed and as per instructions of the concerned authority assign by the Ex: Engineer or this representative Engineer deputed for this work.
27. MSETCL Reserve rights to add more terms during the contract period if found necessary.
28. For any dispute/differences arises, that will be subjected to jurisdiction of Karad court only.
29. Undersigned reserved the right to accept any quotation or to reject/ accept all the quotation without assigning any reason.
30. **JURISDICTION:** - In case of dispute, if any, the legal jurisdiction of the Court shall be Karad only

Thanking you.

Yours faithfully,


(Anil Ashokrao Biradar)
Executive Engineer (Charge)
400 KV R.S.(O&M) Dn. Karad.


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

SCHEDULE 'A'

Sub: - Up- gradation of existing & available 'Matrix' make Eternity GE12SAC EPBAX system at 400 KV R.S. Karad.

Sr. No.	Particulars	Unit	HSN/ SAC code	Qty.	Rate Per Unit in Rs.	Applicable rate of GST in %	Amount in Rs.
A	SUPPLY PORTION						
1	Eternity GE VOIP Server Card 16CH with licensed version.	Each		01			
2	Matrix NE 416 with Licensed copy.	Each		01			
3	Supply of 10 pair Armad Cable 0.5 MM Communication telephonic cable	Meter		500			
B	LABOUR/PORTION						
1	Upgradation & Installation charges.	L.S.		01			

NOTE: - Quantity mentioned in Schedule 'A' are approximate quantities and may vary depending upon actual site requirement.


(Amol Ashokrao Biradar)
Executive Engineer (Charge)
400 KV R.S.(O&M) Dn. Karad.