

 <p>MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.</p>	<p style="text-align: center;">MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO.LTD CIN No. U40109MH2005SGCI53646 EHV O&M DIVN-II PUNE-30 NEW PARVATI S/STN., SR. NO-121, NEAR DIPAK NITRET CO. SINHGAD ROAD, PUNE - 410030 ☎ - PH.NO.020-24250602/1 (FAX NO.) 020-24250031 E-mail: ee6120@mahatransco.in</p>	 <p>माहितीचा अधिकार RIGHT TO INFORMATION</p>
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EE/EHV /O&M/PN /Tech-/ 0471

DT: 19.07.2021

Subject: E- Enquiry for Work of Safety and Fire Audit at various substation under EHV O&M Dn-II Pune.

Dear Sir,

Sealed & Superscribed quotations are invited on firm quotation basis for the works indicated in **Schedule 'A'** so as to reach this office **on or before 30.07.2021 up to 18.00 Hrs.** on following Terms & Conditions.

Terms & Conditions:

A. The offer should be submitted in sealed envelope containing following documents as well as price bid superscribing the subject.

Following documents should be enclosed along with your offer:

- a) Valid copy of Electrical License
- b) Valid copy of Shop Act/NOC from Grampanchayat
- c) Valid copy of GST Registration
- c) Valid copy of PAN Card
- e) Experience certificate of Similar type of work of Electrical/Fire Safety Audit in Banks, Government buildings and Government undertaking.

B. Quotations with incomplete details submitted without sealing or superscribing not submitted in prescribed format etc. are liable to reject. Offer on fax or e-mail will not be accepted. This office will not be responsible for delay in postal transit. The agency should not submit 'conditional quotation' such conditional offer shall be liable for rejection.

1. **Scope of Work:** - The scope of work against this contract is as detailed in **Schedule 'A'**. The work should be carried out as per the instructions of Engineer in-charge.
2. **Period of work:** - The work is to be completed within 90 days from date of acceptance of work order. The awareness training to employees should be given at each SS Separately.
3. The right to place an order for part or to cancel any or all quotations without assigning any reasons is reserved with this office.
4. Validity period of offer should be not less than 120 days from the date of submission of offer.
5. The concerned SSI is hereby appointed as Operating Officer for this work.
6. **Security Deposit:** Bidder has to submit Security Deposit @ 5% of the total value of the work order.

7. **Agreement:-** Bidder has to execute an agreement on Rs.500/- Bond paper & cost of agreement to be borne by the agency.
8. The T&P/ labour/ machinery/ equipment/ material required for the work shall be to your account.
9. **Penalty: -** If bidder fails to carry out the work within stipulated time as mentioned above, will be liable to pay to maximum limit of 10% of the total value of the order.
10. **Taxes:** Taxes will be applicable as per prevailing rate. Statutory deduction shall be made as per applicable.
11. Bidders are requested to co – ordinate the program with operating officer or his representative.
12. If any accident occurs during the execution of work, bidder will be responsible for the same and any expenditure towards medical aid will be on your account.
13. The bidder should be fully aware of the M.S.E.T. Co. Ltd. General Condition for execution of work and same is applicable to this contract also. Any of the condition will not exempt you from your liability to be abiding by the same.
14. 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.
15. **The right to modify/ alter /cancel the quotation is reserved by undersigned.**

Thanking you,

Yours faithfully,

-sd-
Mrs. P.U.Raut
Executive Engineer,
EHV (O&M) Div II Pune

Schedule 'A'

E-Enquiry for Work of Safety and Fire Audit at various substation under EHV O&M Dn-II Pune.

Sr. No.	Particulars of work	Unit	Qty.	Rate in Rs. (Including 1% Cess)	Amount in Rs.
A)	Safety & fire Audit and awareness training to employees as per IS 18001				
1.	At 132kV/100 kV S/stn.	No.	7	9,584.90	67,094.30
2.	At 220kV S/stn.	No.	4	11,089.80	44,359.20
Total					1,11,453.50
SGST @ 9%					10,030.82
CGST @ 9%					10,030.82
Grand Total					1,31,515.13

The contractors have to quote above/below/At par in % in respect of above Estimated Amount.

The contractor should not quote above/below/At par of individual items, such Price bid will be rejected.

1. -----% Below (In words -----) of the above total estimated cost.
2. ----- At Par (In words -----) of the above total estimated cost.
3. -----% Above (In word-----) of the above total estimated cost.

Dated Signature of Contractor with Seal

Name -----

Address-----

-sd-
Mrs. P.U.Raut
Executive Engineer,
EHV O&M Div. II Pune