

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	:	EHV O&M Division Dombivali,
Office Address	:	Office of the Executive Engineer, MIDC Residential Zone - II, P-31 Near New Power House, Dombivali (East) - 421 203
Mob. No.	:	8390866111
CIN No.	:	U40109MH2005SGC153646
E.mail ID	:	ee7240@mahatransco.in/ eedombivalim@gmail.com
Website	:	www.mahatransco.in

No.EE/EHV/O&M/Dn/DMB/ No.

787

Date :

23 JUL 2021

E- ENQUIRY

Sub. :- 1st time extension of E-Enquiry for repairing of Motor pump set at 110kV Neral substation under EHV O&M Dn. Dombivali for the year 2021-22.

Dear Sir,

Sealed and superscribed quotations are invited for repairing of Motor pump set at 110kV Neral substation under EHV O&M Dn Dombivali as per the Schedule 'A'.

The quotation should reach to this office on or before **01.06.2021** positively.

The General terms and conditions are as below.

E-ENQUIRY PERIOD	From 24.07.2021 to 30.07.2021
Submission of Sealed and super scribed Quotations	On or Before 30.07.2021 Hrs.
Opening of the Quotations	31.07.2021 at 10:00 Hrs. (if possible)
Estimated Cost	Rs. 84,999/- (inclusive of all taxes)
EMD amount	Rs. 5000/- (to be deposited at EHV O&M DN Dombivali Office). Copy of Receipt to be attached with the quotation.
Division office officers Mob No.	9833266055

1.] Documents required to be submitted along with quotation:-

Following are the list of qualifying documents required please attached for qualifying in the Techno-Commercial Bid [please attach copies of the following documents]

- A] ✓ PAN Card
- B] ✓ Valid Shop and Establishment Act License / NOC from Grampanchayat
- C] ✓ GST Registration certificate, if applicable.
- D] ✓ Copy of Receipt against EMD payment.
- E] ✓ Income Tax Return for last 2 Years(AY 19-20 & 20-21).
- F] ✓ Work Experience certificate regarding repairing of Motor pump set or similar works related to water systems in MSETCL or any other Govt. Organisation.
- G] ✓ The work is to be undertaken and completed within 10 days from the date of LOI/order (irrespective of Lockdown restriction if any)

In agreeable, please submit undertaking.

- 2] ✓ **Note:** Earnest money deposited will be refunded after approval from competent Authority. EMD will be credited to the bank account. Bidders are requested to submit the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address, etc

TERMS AND CONDITIONS :-

- 1] ✓ SCOPE of Work : Repairing of Motor pump set at 110kV Neral substation under EHV O&M Dn Dombivali as per the Schedule 'A'.
- 2] ✓ The prescribed form i.e Schedule 'A' duly filled in with the rates written in words and figures and

Regd. Office: "Prakashganga", Plot No. C-19 "E" Block, Bandra-Kurla Complex, Bandra [E], Mumbai - 400 051

signed should be sent by Registered post or in person to The Executive Engineer EHV O&M Division, Dombivali.

- 3] ✓ Please Super scribe the offer with the following details :-
A] Quotation for :-
B] Due Date :-
C] Name of the Bidder :-
- 4] ✓ Quotations which do not fulfill all or any of the qualifying conditions or are incomplete in any respect are liable to be rejected.
- 5] ✓ Bidder should not submit "Conditional Quotations"; Such conditional offer shall liable for rejection.
- 6] ✓ Payment : Payment will be made by the EHV O&M Dn Dombivali within reasonable time after completion of the work satisfactory in each month and on receipt of your bill in triplicate and certificate obtaining from the Engineer incharge for the work executed.
- 7] ✓ In case of any dispute regarding any clause of the work order or works, the decision of the undersigned will be final and binding on you.
- 8] ✓ You should not affect the transfer of work or any part of it to any other agency.
- 9] ✓ You will be cover under standard terms and condition contained in MSETCL tender and contract for the works.
- 10] ✓ Jurisdiction : The jurisdiction of all legal proceedings / suits as regards to the works under contract will be under Thane District Court.
- 11] ✓ Tax deduction at source: In accordance with I.T. Act 1961, I.T. will be deducted at source at the prevailing rates from the bills. Similarly any other tax deductible at source, if applicable to this particular contract, as per statutory (laid down by Central or State Government), will also be deducted from the bills at the prevailing rates.
- 12] ✓ Security Deposit: The successful bidder should pay security deposit at the rate of 3 % of the Basic ex-works value within 15 days from the date of receipt of order, in the office of the Executive Engineer EHV O&M Division, Dombivali in form of DD/BG/FDR of Nationalized Bank or Schedule Bank which will be refunded after 1 year after completion of work successfully or completion of guarantee period.
- 13] ✓ Any amount which becomes payable by you to the company under this contract can be deducted by the company from any amount or any amount dues on you. The amount of security deposit paid by you will also be adjusted against such payments.
- 14] ✓ Agreement Bond: The successful bidder will have to execute an Indemnity Bond on stamp paper of Rs.500/- at his own cost within 10 days from the date of receipt of order.
- 15] ✓ 1% labour cess will be deducted from your bill.
- 16] ✓ Penalty: If successful bidder fails to complete the works in the stipulated time period, he shall be liable to pay to the Company the sum equal to one percent of the Monthly bill (for the delayed portion of work) per day delayed, subject to a maximum of 10%.
- 17] ✓ Guarantee: You will have to give the guarantee for clean and pure drinking water provided to the substation For any impurity in water provided you will have to give free service within 7 days from the date of intimation within 7 days of reported impurity..
- 18] ✓ Termination of Contract: The undersigned reserves the right to cancel the contract, after giving due notice to the contractor, in the event of the breach of contract in any respect.
- 19] ✓ Applicability of General Conditions of Contract: Notwithstanding anything stated here in the Company's General Conditions of Contract shall be applicable to the contract, as far as they are applicable, in respect of this order.
- 20] ✓ Please quote your PAN No, Both Contractors and MSETCL's GST No. on your bill, (for GST registered Vendors). Tax invoice / Invoice No. [as applicable] and invoice date.

Thanking you,

Encl. :- Schedule 'A & B'

Yours faithfully,

23/07/21
Dy. Manager (F&A)
E.H.V.(O&M) Dn Dombivali,
Maha. State Ele Trans Co. Ltd

Amam
S.K. Fulari
Executive Engineer
EHV (O&M) Division, Dombivali.

Copy s w r to :-

The Superintending Engineer, MSETCL, EHV (O&M) Circle Panvel.

Copy to :-

1] The Dy Manager [F&A], EHV O&M Dn Dombivali

2] The Notice Board

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD
EHV (O&M) DIVISION, DOMBIVALI.

SCHEDULE 'A'

Sub – 1st time extension for E-Enquiry for repairing of Motor pump set at 110kV Neral substation under EHV O&M Dn. Dombivali for the year 2021-22.

Sr. No	HSN/ SAC CODE	SAP MATERIAL NO.	MATERIAL	Unit	Total Qty	Ex. Work Rate	Ex- Works Amount
PART - A : SUPPLY							
1	85446090	500000783	Aluminium Cable 4 core, 10 sq.mm, Armoured	RMT	200		
			TOTAL A				
PART - B : SERVICE							
1	995461	50002388	S&F Water Pump supply & Fixing of 7.5HP Water Pump set	EA	1		
2	996911	50018157	S&E 400V 3phase 50Hz DOL Starter	EA	1		
3		50008115	S&E ICTP Main Switch 63A	EA	1		
4	995462	50013538	P&L 80mm dia medium type GI pipe	RMT	20		
5	995463	50012279	Dismantling of Water Pump	EA	1		
6	995461	50017674	Dismantling of Existing cable 2Cx10sqmm	RMT	200		
7	995461	50017771	Laying, dressing and clamping of control cable (inclusive of clamping material, cable tie, aluminium sheet clamp, etc) 4C x 10 sqmm cable	RMT	200		
8	995461	50017822	Termination of control cable at both ends (inclusive of glands, lugs, ferruls etc) 4C x 10 sqmm cable	per cable	1		
			TOTAL B				
			TOTAL A +B				
			Total				
			Add GST @ 18% on Total				
			Grant TOTAL				

• Note- 1% labourcess is included in Ex work rate i.e. Ex work rate is including of 1% of labourcess

[Shri S. K. Fulari]
EXECUTIVE ENGINEER
E.H.V.(O&M) DN DOMBIVALI