

M. S. E. TRANSMISSION CO. LTD.

Office of the Executive Engineer

EHV O&M Division, MSETCL

Behind Vidyut Bhawan , Chikhali Road Buldhana-443 001

e-mail: ee1220@mahatransco.in

No.: EE/EHV/O&M/DN/BLD/TECH/No. **0592**

Date: **5 AUG 2021**

E-Enquiry

Sub:- E-Enquiry towards Supply of 1 no of Analogics make Common Meter Reading Instruments (CMRI) along with allied accessories for EHV O&M Division, Buldhana..

Dear Sir,

Sealed and super scribed quotations are invited towards supply of 1 no of Analogics Common Meter Reading Instruments (CMRI) along with allied accessories for EHV O&M Division, Buldhana so as to reach this office on or before **12.08.2021 at 17.00 hrs** positively as per **Schedule "A"** enclosed herewith. The terms and conditions are as follows: -


Terms & conditions: -

1. The rates shall be offered as per **Schedule "A"**.
2. Validity period of offer should be not less than 90 days from the date of opening of offer.
3. **Time limit:** The total time limit allowed for supply of the above material is within 90 days from the date of receipt of work order.
4. **Penalty:** If the material is not supplied within prescribed time limit, penalty at the rate ½ % percent per week delayed or part thereof subject to maximum upto 10% of work order values will be levied from your bill.
5. **Delivery:** - The material i.e. Analogics Common Meter Reading Instruments (CMRI) will be delivered at EHV O&M Division, Buldhana. Time being the essence of this order, the delivery period shall be strictly adhered to. The Packing/ Handling & Transportation is in contractor scope. The contractor shall be held responsible for all damages / losses during transportation of material.
6. **Specifications:** Supply of 1 no of Analogics make Common Meter Reading Instruments (CMRI) along with allied accessories.
7. **Qualifying Criteria** – Valid PAN card copy, Valid GST registration certificate, Proof of valid registration of firm under Bombay shop & Establishment Act/SSI/ NSIC if applicable & executed work order copy towards supply of MRI must be submitted along with the offer.
8. **Submission of Bill:** Bills in triplicate should be submitted to the office of the undersigned along with advance stamped receipt.
9. **Taxes** - The taxes such as TDS, Labour cess & all other taxes as applicable will be deducted from your bills.
10. **Payment:** 100% payment will be made against successfully supply of material. Payment will be made by EHV O&M Division, Buldhana against receipt of supply in good conditions & against Goods receipt, quality inspection of material in SAP.
11. **GUARANTEE:** Goods offered shall be guaranteed for a period of 12 months from the date of receipt at site in good conditions. The stores/materials found defective within the above guarantee period shall be replaced/repared by the supplier free of cost, within one month from receipt of intimation. If the defective stores/materials are not replaced / repared within the

specified period as above, the M.S.E.T.C.L. shall recover an equivalent amount from any of your bills.

12. **Agreement** - An agreement is required to be executed by bidder with the company on stamp paper of Rs. 500/- as per enclosed format. The cost of the stamp paper should be borne by you.
13. **Security Deposit** - The contractor will have to paid security deposit @ 3 % of value of the work order amount before commencement of contract in terms of DD/Check/BG/FDR and the DD/Check/ should be drawn in favour of The Executive Engineer, EHV (O&M) Division, Buldhana. The amount of SD will be refunded after satisfactory completion of contract period otherwise it will be forfeited without entertaining any objection/request thereof.
14. The Company's general terms and conditions of contract shall be applicable to this contract and will be bind on you.
15. Right to reject any or all quotations without assigning any reasons is reserved by the undersigned.
16. **Termination of order:** Failure to execute the order in time/ as per specification or any breach of the condition of contract, will result in termination of the contract.
17. **Jurisdiction:** - The disputes if any against this contract, will be subject to the jurisdiction of Buldhana District Court only.

Encl: Schedule "A"


EXECUTIVE ENGINEER
EHV O&M DIVISION MSETCL
BULDHANA

Copy s.w.r.s to

The Superintending Engineer, EHV(O&M) Circle, Akola

Copy to:-

1. **The Dy. Manager (F&A), EHV O&M Division, Buldhana.**
2. **Mahatransco Website/Notice Board**

Contractors Letter Head

Ref: -

Date:-

**To,
Executive Engineer
EHV O&M Division,,
Buldhana**

Sub: - Submission of quotation towards work of Supply of 1 no of Analogics make Common Meter Reading Instruments (CMRI) along with allied accessories for EHV O&M Division, Buldhana.

Ref : - Your office E-enquiry No..... Date.....

Respected Sir,

I am ready to supply 1 no of Analogics make Common Meter Reading Instruments (CMRI) for EHV O&M Division, Buldhana as per terms and condition of E-enquiry cited u/r and same are binding on me. I offered following rates for supply of 1 no of Analogics make Common Meter Reading Instruments (CMRI) as per Schedule "A".

SCHEDULE "A"

Sr. No.	Particulars	Units	Total Qty to be supplied	Ex-works rates/ unit	Labour Cess @1 %.	Ex-works rates/ unit(including Labour Cess)
1	Supply of Analogics make Common Meter Reading Instruments (CMRI) along with allied accessories	No.	1			
Sub Total I						
GST @ 18 % on Sub-Total I						
Grand Total (Sub Total I + GST @ 18 % on Sub-Total I)						

Thanking You.

Encl: Copy of PAN, GST & relevant Work order.

Yours faithfully

Contractor's seal & Signature